

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00061	3. Effective Date 2013AUG19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL G. IVKOV WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.G.IVKOV@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DCS CORPORATION 6909 METRO PARK DR STE 500 ALEXANDRIA, VA 22310-3273	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-11-C-0073
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010DEC29
Code 1P418	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

ACRN: DX NET INCREASE: \$941,239.12

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON PAMELA.L.GROZDON@US.ARMY.MIL (586)282-9700		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013AUG19

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00061

Name of Offeror or Contractor: DCS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL G. IVKOV
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9754
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Research and Development Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***
 MODIFICATION P00061

PRIOR NEGOTIATED AMOUNT: \$96,143,566.13
 AMOUNT OF THIS ACTION: \$ 941,239.12
 CURRENT NEGOTIATED AMOUNT: \$97,084,805.25

1. This is a bilateral modification.
2. The purposes of Modification P00061 are as follows:
 - a) To incorporate by reference Work Directive (WD) 004 Rev 007.
 - b) Partially exercise Option Order Period 4 in the amount of 8,819 labor hours in support of WD 004 Rev 007.
 - c) Add travel funding under SubCLIN 0005BD in support of WD 004 Rev 007.
 - d) Add material funding under SubCLIN 0007AM in support of WD 004 Rev 007.
3. WD 004 Rev 007 will be provided under separate cover and is hereby incorporated by reference.
4. As a result of Modification P00061, the contract is modified as follows:

- a) SECTION B
 - i. CLIN 0001, Labor, Narrative B001 is modified as follows:

	Prior Amt	Amt This Action	Current Total
Base Hours:	2,000	0	2,000
Option 1 LOE Hours:	281,564	0	281,564
Option 2 LOE Hours:	318,891	0	318,891
Option 3 LOE Hours:	10,787	0	10,787
Option 4 LOE Hours:	<u>156,012</u>	<u>8,819</u>	<u>164,831</u>
Total Hours:	769,254	8,819	778,073

Option 4 (Award of Modification P00042 - 31 Jan 2014):

Est. Cost/Hour: \$91.58
 Fixed Fee/Hour: \$ 6.90
 Hourly Composite Rate: \$98.48

Total Option 4 Labor:

	Prior Amt	Amt This Action	Current Total
Est. Cost:	\$14,287,578.96	\$ 807,644.02	\$15,095,222.98
Fixed Fee:	<u>\$ 1,076,482.80</u>	<u>\$ 60,851.10</u>	<u>\$ 1,137,333.90</u>
Total Est. Cost:	\$15,364,061.76	\$ 868,495.12	\$16,232,556.88

Total Contract Labor:

	Prior Amt	Amt This Action	Current Total
Est. Cost:	\$69,380,379.79	\$ 807,644.02	\$70,188,023.81
Fixed Fee:	<u>\$ 5,151,810.21</u>	<u>\$ 60,851.10</u>	<u>\$ 5,212,661.31</u>
Total Est. Cost:	\$74,532,190.00	\$ 868,495.12	\$75,400,685.12*

Name of Offeror or Contractor: DCS CORPORATION

*This does not include CLIN 0004 - Material, CLIN 0005 - Travel, and CLIN 0007 - WD Material Purchases costs.

ii. SubCLIN 0001GY (LABOR) is established and funded in the amount of \$868,495.12 (PRON: X13GW061X1) to fund 8,819 hours in support of WD 004 Rev 007.

iii. CLIN 0005, Travel, Narrative B001 is modified as follows:

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current</u>	<u>Total</u>
Total Travel Cost:	\$1,230,315.88	\$ 70,689.00	\$1,301,004.88	

iv. SubCLIN 0005BD is established and funded in the amount of \$70,689.00 (PRON: X13GW061X1) to fund travel in support of WD 004 Rev 007.

v. CLIN 0007, Material, Narrative B001 is modified as follows:

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current</u>	<u>Total</u>
Total Material Cost:	\$3,587,208.21	\$ 2,055.00	\$3,589,263.21	

vi. SubCLIN 0007AM is established and funded in the amount of \$2,055.00 (PRON: X13GW061X1) to fund material in support of WD 004 Rev 007.

b) SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001GY, 0005BD, and 0007AM.

c) SECTION H

i. Paragraph H.9.2.1 is modified as follows: "Of the 1,343,080 hours available for exercise, 778,073 hours have been exercised and 565,007 hours remain."

5. As a result of Modification P00061, the total contract value has increased by \$941,239.12 from \$96,143,566.13 to \$97,084,805.25.

6. Except as provided herein, all other terms and conditions remain unchanged.

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>Contractor shall furnish all the supplies and services to accomplish the tasks for the effort specified in Section C "Scope of Work," as implemented by government-issued work directives.</p> <p>Level of Effort: 2,000 Base Hours 281,564 Option 1 Hours 318,891 Option 2 Hours 10,787 Option 3 Hours <u>164,831 Option 4 Hours*</u> 778,073 Total Hours*</p> <p><u>Option 1 (29 Dec 2010 - 28 Dec 2011):</u> Est. Cost/Hour: \$89.10 Fixed Fee/Hour: <u>\$ 6.59</u> Hourly Composite Rate: \$95.69</p> <p>Est. Cost: \$25,265,554.40 Fixed Fee: <u>\$ 1,868,689.16</u> Total Estimated Cost: \$27,134,243.56</p> <p><u>Option 2 (29 Dec 2011 - 28 Dec 2012):</u> Est. Cost/Hour: \$90.43 Fixed Fee/Hour: <u>\$ 6.69</u> Hourly Composite Rate: \$97.12</p> <p>Est. Cost: \$28,837,323.44 Fixed Fee: <u>\$ 2,133,395.52</u> Total Estimated Cost: \$30,970,718.96</p> <p><u>Option 3 (29 Dec 2012 - 28 Dec 2013):</u> Est. Cost/Hour: \$91.77 Fixed Fee/Hour: <u>\$ 6.79</u> Hourly Composite Rate: \$98.56</p> <p>Est. Cost: \$ 989,922.99 Fixed Fee: <u>\$ 73,243.73</u> Total Estimated Cost: \$1,063,166.72</p> <p><u>Option 4 (Award of Modification P00042 - 31 Jan 2014):</u> Est. Cost/Hour: \$91.58 Fixed Fee/Hour: <u>\$ 6.90</u> Hourly Composite Rate: \$98.48</p> <p>Est. Cost: \$15,095,222.98* Fixed Fee: <u>\$ 1,137,333.90*</u> Total Estimated Cost: \$16,232,556.88*</p> <p><u>Total Contract Labor:</u> Est. Cost: \$70,188,023.81* Fixed Fee: <u>\$ 5,212,661.31*</u></p>				

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 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00061

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Total Estimated Cost: \$75,400,685.12* *Revised by Modification P00061 (End of narrative B001)				
0001GY	<u>LABOR</u> GENERIC NAME DESCRIPTION: WD 004 REV 007 PRON: X13GW061X1 PRON AMD: 01 ACRN: DX <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-SEP-2014 \$ 868,495.12	1	LO		\$ 868,495.12
0005	<u>TRAVEL</u> Total Travel Cost: \$1,301,004.88* *Revised by Modification P00061 (End of narrative B001)				
0005BD	<u>TRAVEL</u> GENERIC NAME DESCRIPTION: WD 004 REV 007 PRON: X13GW061X1 PRON AMD: 01 ACRN: DX <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-SEP-2014 \$ 70,689.00	1	LO		\$ 70,689.00

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Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	DCS CLIN CONTRACT TYPE: Cost No Fee The Contractor shall procure material items, except those pre-approved under CLIN 0004, for Work Directives in accordance with B.5. Total WD Material Cost: \$3,589,263.21* * Changed by Modification P00061 (End of narrative B001)				
0007AA	<u>WD 023 MATERIAL PURCHASES</u> GENERIC NAME DESCRIPTION: DCS PRON: R312C240R3 PRON AMD: 02 ACRN: CR AMS CD: 63300551500 PSC: AC43 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO		\$ 2,162,474.00
0007AM	<u>MATERIAL</u> GENERIC NAME DESCRIPTION: WD 004 REV 007 PRON: X13GW061X1 PRON AMD: 01 ACRN: DX <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2014 \$ 2,055.00	1	LO		\$ 2,055.00

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Name of Offeror or Contractor: DCS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001GY	X13GW061X1	1	A.0007090.1.8.3	DX \$	0.00 \$	868,495.12 \$	868,495.12
0005BD	X13GW061X1	1	A.0007090.1.8.3	DX \$	0.00 \$	70,689.00 \$	70,689.00
0007AM	X13GW061X1	2	A.0007090.1.8.3	DX \$	0.00 \$	2,055.00 \$	2,055.00
NET CHANGE						\$ 941,239.12	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
DX	021 201320152033 A5XGK G85100AFPST 251A L034185011 A.0007090.1.8.3	021001 \$ 941,239.12
NET CHANGE		\$ 941,239.12

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 96,143,566.13	\$ 941,239.12	\$ 97,084,805.25

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0001GY	DX	021 201320152033 A5XGK G85100AFPST	251A L034185011 A.0007090.1.8.3 021001
0005BD	DX	021 201320152033 A5XGK G85100AFPST	251A L034185011 A.0007090.1.8.3 021001
0007AM	DX	021 201320152033 A5XGK G85100AFPST	251A L034185011 A.0007090.1.8.3 021001

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Name of Offeror or Contractor: DCS CORPORATION

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.9.2 UNEXERCISED OPTION HOURS

H.9.2.1 Of the 1,343,080 hours available for exercise, 778,073 hours have been exercised and 565,007 hours remain.*

*Revised by Modification P00061

*** END OF NARRATIVE H0002 ***