

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee Page 1 Of 9

2. Amendment/Modification No. P00062 3. Effective Date 2013AUG23 4. Requisition/Purchase Req No. SEE SCHEDULE 5. Project No. (If applicable)

6. Issued By Code W56HZV 7. Administered By (If other than Item 6) Code S2404A
 U.S. ARMY CONTRACTING COMMAND
 MICHAEL G. IVKOV
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: MICHAEL.G.IVKOV@US.ARMY.MIL
 DCMA MANASSAS
 10500 BATTLEVIEW PKWY
 SUITE 200
 MANASSAS VA 20109-2342

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
 9A. Amendment Of Solicitation No.
 9B. Dated (See Item 11)
 10A. Modification Of Contract/Order No.
 W56HZV-11-C-0073
 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)
 SEE SECTION G (IF APPLICABLE)

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

A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
 The Contract/Order No. In Item 10A.
 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).
 C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:
 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 15C. Date Signed 16B. United States Of America 16C. Date Signed
 By _____ /SIGNED/ 2013AUG23
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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

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PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00062

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 P00062

PRIOR NEGOTIATED AMOUNT: \$97,084,805.25
 AMOUNT OF THIS ACTION: \$ 999,976.56
 CURRENT NEGOTIATED AMOUNT: \$98,084,781.81

1. This is a bilateral modification.
2. The purposes of Modification P00062 are as follows:
 - a) To incorporate by reference Work Directives (WD's) 002 Rev 003 and 010 Rev 009.
 - b) Partially exercise Option Order Period 4 in the amount of 9,397 labor hours in support of WD 010 Rev 009.
 - c) Add travel funding under SubCLIN 0005BE in support of WD 010 Rev 009.
 - d) Extend the period of performance for WD 002 Rev 003. The specific extension period for the above mentioned work directive is stated in paragraph 5 below.
3. WD's 002 Rev 003 and 010 Rev 009 will be provided under separate cover and are hereby incorporated by reference.
4. As a result of Modification P00062, 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>164,831</u>	<u>9,397</u>	<u>174,228</u>
Total Hours:	778,073	9,397	787,470

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

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

	Prior Amt	Amt This Action	Current Total
Est. Cost:	\$15,095,222.98	\$ 860,577.26	\$15,955,800.24
Fixed Fee:	<u>\$ 1,137,333.90</u>	<u>\$ 64,839.30</u>	<u>\$ 1,202,173.20</u>
Total Est. Cost:	\$16,232,556.88	\$ 925,416.56	\$17,157,973.44

Total Contract Labor:

	Prior Amt	Amt This Action	Current Total
Est. Cost:	\$70,188,023.81	\$ 860,577.26	\$71,048,601.07
Fixed Fee:	<u>\$ 5,212,661.31</u>	<u>\$ 64,839.30</u>	<u>\$ 5,277,500.61</u>
Total Est. Cost:	\$75,400,685.12	\$ 925,416.56	\$76,326,101.68*

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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 0001GZ (LABOR) is established and funded in the amount of \$590.88 (PRON: R33AF014R3) to fund 6 hours in support of WD 010 Rev 009.

iii. SubCLIN 0001HA (LABOR) is established and funded in the amount of \$924,825.68 (PRON: 2M2CS007Q7) to fund 9,391 hours in support of WD 010 Rev 009.

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

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
Total Travel Cost:	\$1,301,004.88	\$ 74,560.00	\$1,375,564.88

iv. SubCLIN 0005BE is established and funded in the amount of \$74,560.00 (PRON: 2M2CS007Q7) to fund travel in support of WD 010 Rev 009.

b) SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001GZ, 0001HA, and 0005BE.

c) SECTION H

i. Paragraph H.9.2.1 is modified as follows: "Of the 1,343,080 hours available for exercise, 787,470 hours have been exercised and 555,610 hours remain."

5. The period of performance has been extended for the following WD:

i. WD 002 Rev 003 is hereby incorporated by reference with a completion date of 31 March 2014. Accordingly, the period of performance has been extended from 30 September 2013 to 31 March 2014 for the following SubCLIN's: 0001BS, 0001BT, and 0001FZ.

6. As a result of Modification P00062, the total contract value has increased by \$999,976.56 from \$97,084,805.25 to \$98,084,781.81.

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

*** END OF NARRATIVE A0062 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00062

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>174,228 Option 4 Hours*</u> 787,470 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><u>Total Option 4 Labor:</u> Est. Cost: \$15,955,800.24* Fixed Fee: <u>\$ 1,202,173.20*</u> Total Estimated Cost: \$17,157,973.44*</p> <p><u>Total Contract Labor:</u> Est. Cost: \$71,048,601.07*</p>				

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Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Fixed Fee: \$ 5,277,500.61* Total Estimated Cost: \$76,326,101.68* *Revised by Modification P00062 (End of narrative B001) <u>LABOR</u> GENERIC NAME DESCRIPTION: SVC DCS WD 002 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R302V041R3 PRON AMD: 02 ACRN: BB PSC: AC43 CUSTOMER ORDER NO: M6785411MP00816 <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 31-MAR-2014 \$ 100,000.00	1	LO		\$ 100,000.00
	<u>LABOR</u> GENERIC NAME DESCRIPTION: SVC DCS WD002 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R302V042R3 PRON AMD: 02 ACRN: AW PSC: AC43 CUSTOMER ORDER NO: M6785411MPROGJ3 <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 31-MAR-2014 \$ 49,946.00	1	LO		\$ 49,946.00
0001FZ	<u>WD 002 REV 002</u>	1	LO		\$ 14,968.96

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Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005	<p style="text-align: right;">\$ 924,825.68</p> <p><u>TRAVEL</u></p> <p>Total Travel Cost: \$1,375,564.88*</p> <p>*Revised by Modification P00062</p> <p style="text-align: center;">(End of narrative B001)</p>													
0005BE	<p><u>TRAVEL</u></p> <p>GENERIC NAME DESCRIPTION: WD 010 REV 009 CLIN CONTRACT TYPE: Cost No Fee PRON: 2M2CS007Q7 PRON AMD: 01 ACRN: DY</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 74,560.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014	1	LO		\$ 74,560.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2014												

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Name of Offeror or Contractor: DCS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</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>
0001GZ	R33AF014R3 M6785413MP00095	2		DA \$	0.00 \$	590.88 \$	590.88
0001HA	2M2CS007Q7	1	S.0009243.3.2	DY \$	0.00 \$	924,825.68 \$	924,825.68
0005BE	2M2CS007Q7	1	S.0009243.3.2	DY \$	0.00 \$	74,560.00 \$	74,560.00
NET CHANGE						\$ 999,976.56	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
DA 21	12035MRAP25267854 0674432D2035MR3MP00095502C	\$ 590.88
DY 021	201220142035 A5XDU D03002ARJT7 3107 L034101600 S.0009243.3.2	\$ 999,385.68
NET CHANGE		\$ 999,976.56

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 97,084,805.25	\$ 999,976.56	\$ 98,084,781.81

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0001GZ	DA 21	11132035MRAP 25267854 067443 2D2035MR3MP00095502C	M6785413MP00095 067443
0001HA	DY 021	201220142035 A5XDU D03002ARJT7 3107 L034101600 S.0009243.3.2	021001
0005BE	DY 021	201220142035 A5XDU D03002ARJT7 3107 L034101600 S.0009243.3.2	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, 787,470 hours have been exercised and 555,610 hours remain.*

*Revised by Modification P00062

*** END OF NARRATIVE H0002 ***