

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

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PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00067

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 P00067

PRIOR NEGOTIATED AMOUNT: \$107,443,063.30
 AMOUNT OF THIS ACTION: \$ 4,849,948.46
 CURRENT NEGOTIATED AMOUNT: \$112,293,011.76

1. This is a bilateral modification.
2. The purposes of Modification P00067 are as follows:
 - a) To incorporate by reference Work Directive (WD) 028 Rev 000.
 - b) Partially exercise Option Order Period 4 in the amount of 43,651 labor hours in support of 028 Rev 000.
 - c) Add travel funding under SubCLIN 0005BM in support of WD 028 Rev 000.
 - d) Add material funding under SubCLIN 0007AV in support of WD 028 Rev 000.
 - e) No funds are added to SubCLIN 0007AA as a result of modification P00067. It is simply there for administrative purposes.

3. WD 028 Rev 000 will be provided under separate cover and is hereby incorporated by reference.

4. As a result of Modification P00067, 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>254,440</u>	<u>43,651</u>	<u>298,091</u>
Total Hours:	867,682	43,651	911,333

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:	\$23,301,615.20	\$ 3,997,558.58	\$27,299,173.78
Fixed Fee:	<u>\$ 1,755,636.00</u>	<u>\$ 301,191.90</u>	<u>\$ 2,056,827.90</u>
Total Est. Cost:	\$25,057,251.20	\$ 4,298,750.48	\$29,356,001.68

Total Contract Labor:

	Prior Amt	Amt This Action	Current Total
Est. Cost:	\$78,394,416.03	\$ 3,997,558.58	\$82,391,974.61
Fixed Fee:	<u>\$ 5,830,963.41</u>	<u>\$ 301,191.90</u>	<u>\$ 6,132,155.31</u>
Total Est. Cost:	\$84,225,379.44	\$ 4,298,750.48	\$88,524,129.92*

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PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00067

Name of Offeror or Contractor: DCS CORPORATION

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

i. SubCLIN 0001HQ (LABOR) is established and funded in the amount of \$4,298,750.48 (PRON: BU2NI292BU) to fund 43,651 hours in support of WD 028 Rev 000.

ii. 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:	\$2,164,791.36	\$ 51,173.39	\$2,215,964.75

iii. SubCLIN 0005BM is established and funded in the amount of \$51,173.39 (PRON: BU2NI292BU) to fund travel in support of WD 028 Rev 000.

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

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
Total Material Cost:	\$4,259,040.46	\$ 500,024.59	\$4,759,065.05

v. SubCLIN 0007AV is established and funded in the amount of \$500,024.59 (PRON: BU2NI292BU) to fund material in support of WD 028 Rev 000.

b) SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001HQ, 0005BM, and 0007AV.

c) SECTION H

i. Paragraph H.9.2.1 is modified as follows: "Of the 1,343,080 hours available for exercise, 911,333 hours have been exercised and 431,747 hours remain."

5. As a result of Modification P00067, the total contract value has increased by \$4,849,948.46 from \$107,443,063.30 to \$112,293,011.76.

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

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Name of Offeror or Contractor: DCS CORPORATION

*** END OF NARRATIVE A0067 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00067

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>298,091 Option 4 Hours*</u> 911,333 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: \$27,299,173.78* Fixed Fee: <u>\$ 2,056,827.90*</u> Total Estimated Cost: \$29,356,001.68*</p> <p><u>Total Contract Labor:</u> Est. Cost: \$82,391,974.61* Fixed Fee: <u>\$ 6,132,155.31*</u></p>				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00067

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	Total Estimated Cost: \$88,524,129.92* *Revised by Modification P00067 (End of narrative B001)										
0001HQ	<u>LABOR</u> GENERIC NAME DESCRIPTION: WD 028 REV 000 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: BU2NI292BU PRON AMD: 01 ACRN: EJ <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td style="text-align: right;">30-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 4,298,750.48</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014	1	LO		\$ 4,298,750.48
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	30-SEP-2014									
0005	<u>TRAVEL</u> Total Travel Cost: \$2,215,964.75* *Revised by Modification P00067 (End of narrative B001)										
0005BM	<u>TRAVEL</u> GENERIC NAME DESCRIPTION: WD 028 REV 000 CLIN CONTRACT TYPE: Cost No Fee PRON: BU2NI292BU PRON AMD: 01 ACRN: EJ <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td style="text-align: right;">30-SEP-2014</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014	1	LO		\$ 51,173.39
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	30-SEP-2014									

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Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007	<p style="text-align: right;">\$ 51,173.39</p> <p>DCS</p> <p>The Contractor shall procure material items, except those pre-approved under CLIN 0004, for Work Directives in accordance with B.5.</p> <p>Total WD Material Cost: \$4,759,065.05*</p> <p>* Changed by Modification P00067</p> <p style="text-align: center;">(End of narrative B001)</p>													
0007AA	<p><u>WD 023 MATERIAL PURCHASES</u></p> <p>GENERIC NAME DESCRIPTION: DCS CLIN CONTRACT TYPE: Cost No Fee PRON: R312C240R3 PRON AMD: 02 ACRN: CR AMS CD: 63300551500 PSC: AC43</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 2,162,474.00									
0007AV	<p><u>MATERIAL</u></p> <p>GENERIC NAME DESCRIPTION: WD 028 REV 000 CLIN CONTRACT TYPE: Cost No Fee PRON: BU2NI292BU PRON AMD: 01 ACRN: EJ</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%;"></td> <td style="width: 40%;">PERF COMPL</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 style="text-align: center;">1</td> <td>30-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 500,024.59</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014	1	LO		\$ 500,024.59
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2014												

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MOD/AMD P00067

Name of Offeror or Contractor: DCS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001HQ	BU2NI292BU	1	A.0010237.2	EJ \$	0.00 \$	4,298,750.48 \$	4,298,750.48
0005BM	BU2NI292BU	1	A.0010237.2	EJ \$	0.00 \$	51,173.39 \$	51,173.39
0007AV	BU2NI292BU	1	A.0010237.2	EJ \$	0.00 \$	500,024.59 \$	500,024.59
NET CHANGE						\$ 4,849,948.46	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
EJ	021 201220132040 A5XMM 654651FC2FPSS 2550 L034610335 A.0010237.2	021001 \$ 4,849,948.46
NET CHANGE		\$ 4,849,948.46

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	107,443,063.30	\$ 4,849,948.46	\$ 112,293,011.76

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION	021001
0001HQ	EJ	021	201220132040 A5XMM 654651FC2FPSS 2550 L034610335 A.0010237.2	021001
0005BM	EJ	021	201220132040 A5XMM 654651FC2FPSS 2550 L034610335 A.0010237.2	021001
0007AV	EJ	021	201220132040 A5XMM 654651FC2FPSS 2550 L034610335 A.0010237.2	021001

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.9.2 UNEXERCISED OPTION HOURS

H.9.2.1 Of the 1,343,080 hours available for exercise, 911,333 hours have been exercised and 431,747 hours remain.*

*Revised by Modification P00067

*** END OF NARRATIVE H0002 ***