

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00074	3. Effective Date 2013DEC19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ROBIN BRONSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ROBIN.BRONSON@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: EY NET INCREASE: \$899,935.70

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Mutual Agreement of the Parties
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

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 2013DEC19

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

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PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00074

Name of Offeror or Contractor: DCS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ROBIN BRONSON
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9662
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Research and Development Contracts
 Type of Business: Small Disadvantaged Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***
 MODIFICATION P00074

PRIOR NEGOTIATED AMOUNT: \$120,913,849.53
 AMOUNT OF THIS ACTION: \$ 899,935.70
 CURRENT NEGOTIATED AMOUNT: \$121,813,785.23

1. This is a bilateral modification.
2. The purposes of Modification P00074 are as follows:
 - a) To incorporate by reference Work Directives (WDs) 009 Rev 005, 011 Rev 007 and 023 Rev 011.
 - b) Partially exercise option order Period 4 in the amount of 7,326 labor hours in support of WD 023 rev 011.
 - c) Add labor funding under SubCLIN 0001JL in support of WD 023 rev 011.
 - d) Add material funding under SubCLIN 0004BD in support of WD 023 rev 011.
 - e) Add travel funding under SubCLIN 0005BZ in support of WD 023 rev 011.
 - f) Extends the periods of performance for WD 009 Rev 005 and WD 011 Rev 007. The specific extension period for the above mentioned work directives are stated in paragraph 5 below.
3. WDs 009 Rev 005, 011 Rev 007 and 023 Rev 011 will be provided under separate cover and are hereby incorporated by reference.
4. As a result of Modification P00074, 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	317,883
Option 3 LOE Hours:	10,787	0	10,787
Option 4 LOE Hours:	<u>369,010</u>	<u>7,326</u>	<u>376,336</u>
Total Hours:	982,252	7,326	988,570

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:	\$33,793,935.80	\$ 670,915.08	\$34,464,850.88
Fixed Fee:	<u>\$ 2,546,169.00</u>	<u>\$ 50,549.40</u>	<u>\$ 2,596,718.40</u>
Total Est. Cost:	\$36,340,104.80	\$ 721,464.48	\$37,061,569.28

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MOD/AMD P00074

Name of Offeror or Contractor: DCS CORPORATION

Total Contract Labor:

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
Est. Cost:	\$88,795,583.19	\$ 670,915.08	\$89,466,498.27
Fixed Fee:	\$ 6,614,752.89	\$ 50,549.40	\$ 6,665,302.29
Total Est. Cost:	\$95,410,336.08*	\$ 721,464.48	\$96,131,800.56*

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

i. SubCLIN 0001JL (LABOR) is established and funded in the amount of \$721,464.48 (PRON: R34AF011R3) to fund 7,326 hours in support of WD 023 Rev 011.

ii. CLIN 0004, Material, Narrative B001 is modified as follows:

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
Total Material Cost:	\$17,832,617.05	\$140,535.15	\$17,973,152.20

iii. SubCLIN 0004BD (MATERIAL) is established and funded in the amount of \$140,535.15 (PRON: R34AF011R3) in support of WD 023 Rev 011.

ix. 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:	\$2,413,876.95	\$ 37,936.07	\$2,451,813.02

x. SubCLIN 0005BZ is established and funded in the amount of \$37,936.07 (PRON: R34AF011R3) to fund travel in support of WD 023 Rev 011.

b) SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001JL, 0004BD and 0005BZ.

c) SECTION H

i. Paragraph H.9.2.1 is modified as follows: "Of the 1,343,080 hours available for exercise, 979,921 hours have been exercised and 363,159 hours remain."

d) SECTION I

i. Clause 52.222-2, Payment for Overtime Premiums is revised to reflect authorization for overtime premium not to exceed \$3,415.00 for subcontractor, SWRI, in support of WD 23.

5. The periods of performance have been extended for the following WDs:

i. WD 009 Rev 005 is hereby incorporated by reference with a completion date of 31 January 2014. Accordingly, the period of performance has been extended from 31 December 2013 to 31 January 2014 for the following SubCLIN: 0001GG.

ii. WD 011 Rev 007 is hereby incorporated by reference with a completion date of 31 January 2014. Accordingly, the period of performance has been extended from 31 December 2013 to 28 February 2014 for the following SubCLIN: 0001GW.

6. As a result of Modification P00074, the total contract value has increased by \$899,935.70 from \$120,913,849.53 to \$121,813,785.23.

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

*** END OF NARRATIVE A0076 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00074

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Fixed Fee Not to Exceed (Funding)</p>				<p>\$ 50,549.40 \$ 721,464.48</p>
	<p>SERVICE REQUESTED: DCS SERVICES CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R34AF011R3 PRON AMD: 01 ACRN: EY AMS CD: 633005515</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-JUN-2014</p> <p>\$ 721,464.48</p>				
0004	DCS SERVICES				
0004BD	<p><u>MATERIAL</u></p> <p>SERVICE REQUESTED: DCS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price PRON: R34AF011R3 PRON AMD: 01 ACRN: EY AMS CD: 633005515</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-JUN-2014</p> <p>\$ 140,535.15</p>	1	LO	\$ 140,535.15	
0005	<u>DCS SERVICES</u>				
0005BZ	<u>TRAVEL</u>	1	HR		\$ 37,936.07

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00074

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SERVICE REQUESTED: DCS Servuces CLIN CONTRACT TYPE: Cost No Fee PRON: R34AF011R3 PRON AMD: 01 ACRN: EY AMS CD: 633005515 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><u>REL CD</u></td> <td style="width: 30%;"><u>QUANTITY</u></td> <td style="width: 40%;"><u>PERF COMPL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-JUN-2014</td> </tr> </table> \$ 37,936.07	<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL DATE</u>	001	1	30-JUN-2014				
<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL DATE</u>									
001	1	30-JUN-2014									

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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
0001JL	R34AF011R3 633005515	2	R.0009828.1.2	EY \$	0.00 \$	721,464.48 \$	721,464.48
0004BD	R34AF011R3 633005515	2	R.0009828.1.2	EY \$	0.00 \$	140,535.15 \$	140,535.15
0005BZ	R34AF011R3 633005515	2	R.0009828.1.2	EY \$	0.00 \$	37,936.07 \$	37,936.07
NET CHANGE						\$ 899,935.70	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
EY	021 201420152040 A60FL 633005515RK17 2550 L035270975 R.0009828.1.2	021001 \$ 899,935.70
NET CHANGE		\$ 899,935.70

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	120,913,849.53	\$ 899,935.70	\$ 121,813,785.23

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	INCREASE/DECREASE
0001JL	EY	021 201420152040 A60FL 633005515RK17 2550 L035270975 R.0009828.1.2	021001
0004BD	EY	021 201420152040 A60FL 633005515RK17 2550 L035270975 R.0009828.1.2	021001
0005BZ	EY	021 201420152040 A60FL 633005515RK17 2550 L035270975 R.0009828.1.2	021001

b) SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001JL, 0004BD and 0005BZ.

*** END OF NARRATIVE G0015 ***

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Name of Offeror or Contractor: DCS CORPORATION

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.9.2 UNEXERCISED OPTION HOURS

1. Paragraph H.9.2.1 is modified as follows: "Of the 1,343,080 hours available for exercise, 979,921 hours have been exercised and 363,159 hours remain."*

*Revised by Modification P00074

*** END OF NARRATIVE H0002 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 9 of 9**

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MOD/AMD P00074

Name of Offeror or Contractor: DCS CORPORATION

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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I-1 CHANGED	52.222-2	PAYMENT FOR OVERTIME PREMIUMS	JUL/1990
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(a) The use of overtime is authorized under this contract for WD 023 if the overtime premium does not exceed \$3,415.00 for subcontractor, SWRI, for DCS Corporation.

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of Clause)

*Added by Modification P00074

d) SECTION I

i. Clause 52.222-2, Payment for Overtime Premiums is revised to reflect authorization for overtime premium not to exceed \$3,415.00 for subcontractor, SWRI, in support of WD 23.

*** END OF NARRATIVE I0001 ***