

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 8

2. Amendment/Modification No.

P00079

3. Effective Date

2014JAN30

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ROBIN BRONSON
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.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

EMAIL: ROBIN.BRONSON@US.ARMY.MIL

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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)

Mutual Agreement of Both Parties

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

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2014JAN30

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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: Other
 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 P00079

PRIOR NEGOTIATED AMOUNT: \$122,559,968.19
 AMOUNT OF THIS ACTION: \$ 3,224,999.66
 CURRENT NEGOTIATED AMOUNT: \$125,784,967.85

1. This is a bilateral modification.
2. The purposes of Modification P00079 are as follows:
 - a) To incorporate by reference Work Directives (WDs) 007 rev 014 and 023 rev 012.
 - b) Partially exercise option order Period 4 in the amount of 26,666 labor hours in support of WD 007 rev 014 and in the amount of 3,523 labor hours in support of WD 023 rev 012.
 - c) Add labor funding under SubCLIN 0001JQ in support of WD 007 rev 014.
 - d) Add material funding under SubCLIN 0007BB in support of WD 007 rev 014.
 - e) Add travel funding under SubCLIN 0005CA in support of WD 007 rev 014.
 - f) Add labor funding under SubCLIN 0001JR in support of WD 023 rev 012.
 - g) Add material funding under SubCLIN 0007BD in support of WD 023 rev 012.
 - h) Add travel funding under SubCLIN 0005CB in support of WD 023 rev 012.

3. WDs 007 rev 014 and 023 Rev 012 will be provided under separate cover and are hereby incorporated by reference.

4. As a result of Modification P00079, 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>383,913</u>	<u>30,189</u>	<u>414,102</u>
Total Hours:	996,147	30,189	1,026,336 *

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:	\$35,158,752.54	\$ 2,764,708.62	\$37,923,461.16

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

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MOD/AMD P00079

Name of Offeror or Contractor: DCS CORPORATION

Fixed Fee: \$ 2,648,999.70 \$ 208,304.10 \$ 2,857,303.80
 Total Est. Cost: \$37,807,752.24 \$ 2,973,012.72 \$40,780,764.96**

Total Contract Labor:

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
Est. Cost:	\$90,160,399.93	\$ 2,764,708.62	\$92,925,108.55
Fixed Fee:	\$ 6,717,583.59	\$ 208,304.10	\$ 6,925,887.69
Total Est. Cost:	\$96,877,983.52*	\$ 2,973,012.72	\$99,850,996.24**

*New total hours in sequence with previous modification P00078

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

i. SubCLIN 0001JQ (LABOR) is established and funded in the amount of \$2,626,067.68 (PRON: 2M3CSA02Q7) to fund 26,666 hours in support of WD 007 Rev 014.

ii. SubCLIN 0001JR (LABOR) is established and funded in the amount of \$346,945.04 (PRON: R34AF011R3) to fund 3,523 hours in support of WD 023 Rev 012.

iii. 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:	\$5,397,554.60	\$196,443.00	\$5,593,997.60 *

*Total after modification P00076

iv. SubCLIN 0007BB (MATERIAL) is established and funded in the amount of \$150,000.00 (PRON: 2M3CSA02Q7) in support of WD 007 Rev 014.

v. SubCLIN 0007BD (MATERIAL) is established and funded in the amount of \$46,443.00 (PRON: R34AF011R3) in support of WD 023 Rev 012.

vi. 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:	\$2,451,813.02	\$ 55,543.94	\$2,507,356.93

vii. SubCLIN 0005CA is established and funded in the amount of \$48,932.32 (PRON: 2M3CSA02Q7) to fund travel in support of WD 007 Rev 014.

viii. SubCLIN 0005CB is established and funded in the amount of \$6,611.62 (PRON: R34AF011R3) to fund travel in support of WD 023 Rev 012.

b) SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001JQ, 0001JR, 0007BB, 0007BD, 0005CA and 0005CB.

c) SECTION H

i. Paragraph H.9.2.1 is modified as follows: Of the 1,778,710 hours available for exercise, which includes the 435,630 added on modification P00075 dated 29 Jan 2014, a total of 1,026,336 hours have been exercised and 752,374 hours remain.

5. As a result of Modification P00079, the total contract value has increased by \$3,224,999.66 from \$122,559,968.19 to \$125,784,967.85.

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

*** END OF NARRATIVE A0082 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00079

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	14752 CS14 IB Re-Arc				
0001JQ	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: 14752 CS14 IB Re-Arc CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M3CSA02Q7 PRON AMD: 01 ACRN: FD</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-SEP-2014</p> <p>\$ 2,626,067.68</p>	1	HR	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 2,442,072.28 \$ 183,995.40 \$ 2,626,067.68
0001JR	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: DCS Servuces CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R34AF011R3 PRON AMD: 03 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>\$ 346,945.04</p>	1	HR	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 322,636.34 \$ 24,308.70 \$ 346,945.04
0005	14752 CS14 IB Re-Arc				

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Name of Offeror or Contractor: DCS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001JQ	2M3CSA02Q7	1	S.0018585.2.1.1	FD \$	0.00 \$	2,626,067.68 \$	2,626,067.68
0001JR	R34AF011R3 633005515	1	R.0009828.1.2	EY \$	0.00 \$	346,945.04 \$	346,945.04
0005CA	2M3CSA02Q7	1	S.0018585.2.1.1	FD \$	0.00 \$	48,932.32 \$	48,932.32
0005CB	R34AF011R3 633005515	1	R.0009828.1.2	EY \$	0.00 \$	6,611.62 \$	6,611.62
0007BB	2M3CSA02Q7	1	S.0018585.2.1.1	FD \$	0.00 \$	150,000.00 \$	150,000.00
0007BD	R34AF011R3 633005515	1	R.0009828.1.2	EY \$	0.00 \$	46,443.00 \$	46,443.00
					NET CHANGE \$	3,224,999.66	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
EY	021 201420152040 A60FL 633005515RK17	2550 L035270975 R.0009828.1.2 021001 \$ 399,999.66
FD	021 201320152035 A5XDU D03002ARJT7	252G L034887003 S.0018585.2.1.1 021001 \$ 2,825,000.00
		NET CHANGE \$ 3,224,999.66

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	122,559,968.19	\$ 3,224,999.66	\$ 125,784,967.85

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001JQ	FD 021 201320152035	A5XDU D03002ARJT7 252G L034887003 S.0018585.2.1.1 021001
0001JR	EY 021 201420152040	A60FL 633005515RK17 2550 L035270975 R.0009828.1.2 021001
0005CA	FD 021 201320152035	A5XDU D03002ARJT7 252G L034887003 S.0018585.2.1.1 021001
0005CB	EY 021 201420152040	A60FL 633005515RK17 2550 L035270975 R.0009828.1.2 021001
0007BB	FD 021 201320152035	A5XDU D03002ARJT7 252G L034887003 S.0018585.2.1.1 021001
0007BD	EY 021 201420152040	A60FL 633005515RK17 2550 L035270975 R.0009828.1.2 021001

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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 1,778,710 hours available for exercise, which includes the 435,630 added on modification P00075 dated 29 Jan 2014, a total of 1,026,336 hours have been exercised and 752,374 hours remain. *

*Revised by Modification P00079

*** END OF NARRATIVE H0002 ***