

2. Amendment/Modification No. P00080	3. Effective Date 2014JAN31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JAMES J. GIACCHINA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JAMES.J.GIACCHINA@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
Code 1P418 Facility Code		10B. Dated (See Item 13) 2010DEC29

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: FC NET INCREASE: \$843,447.58

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) Mutual Agreement by 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 _____ (Signature of person authorized to sign)	15C. Date Signed
16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014JAN31

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

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PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00080

Name of Offeror or Contractor: DCS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JAMES J. GIACCHINA
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9736
 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 P00080

PRIOR NEGOTIATED AMOUNT: \$125,784,967.85
 AMOUNT OF THIS ACTION: \$ 843,447.58
 CURRENT NEGOTIATED AMOUNT: \$126,628,415.43

1. This is a bilateral modification.
2. The purposes of Modification P00080 are as follows:
 - a) To make an administrative changes to CLINs in Section B.
 - b) To incorporate by reference Work Directive (WD) Rev 009 Rev 006.
 - c) Partially exercise Option Order Period 4 in the amount of 6,906 labor hours in support of WD 009 Rev 006.
 - d) Add labor funding under SubCLIN 0001JS in support of WD 009 Rev 006.
 - e) Add travel funding under SubCLIN 0005CC in support of WD 009 Rev 006.
 - f) Add material funding under SubCLIN 0007BC in support of WD 009 Rev 006.
 - g) Extend the period of performance for WD 009 Rev 006. The specific extension period for the above mentioned work directive is stated in paragraph 5 below.
3. WD 009 Rev 006 will be provided under separate cover and is hereby incorporated by reference.
4. As a result of Modification P00080, the contract is modified as follows:
 - a) SECTION B
 - i. CLIN 0001, Labor, Narrative B001 is modified as follows:

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
Base Hours:	2,000	0	2,000
Option 1 LOE Hours:	281,564	0	281,564
Option 2 LOE Hours:	317,883	0	317,883
Option 3 LOE Hours:	10,787	0	10,787
Option 4 LOE Hours:	414,102	6,906	421,008
Total Hours:	1,026,336	6,906	1,033,242

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

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

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
Est. Cost:	\$37,923,461.16	\$632,451.48	\$38,555,912.64
Fixed Fee:	\$ 2,857,303.80	\$ 47,651.40	\$ 2,904,955.20
Total Est. Cost:	\$40,780,764.96	\$680,102.88	\$41,460,867.84*

Total Contract Labor:

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PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00080

Name of Offeror or Contractor: DCS CORPORATION

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
Est. Cost:	\$92,925,108.55	\$632,451.48	\$ 93,557,560.03
Fixed Fee:	\$ 6,925,887.69	\$ 47,651.40	\$ 6,973,539.09
Total Est. Cost:	\$99,850,996.24	\$680,102.88	\$100,531,099.12*

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

ii. SubCLIN's 0001AQ, 0001DQ, 0001FE, 0001FF, and 0001GG required administrative change to add their Estimated Cost and Fixed Fee amount. This is a result of recent updates to the Government's contract writing tool. The current established amounts on these SubCLINs have NOT increased nor decreased as a result of this modification.

iii. SubCLIN 0001JS (LABOR) is established and funded in the amount of \$680,102.88 (PRON: 2M2S013Q7) to fund 6,906 hours in support of WD 009 Rev 006.

iv. 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:	\$2,507,356.96	\$ 96,412.28	\$2,603,769.24

v. SubCLIN 0005CC is established and funded in the amount of \$96,412.28 (PRON: 2M2S013Q7) to fund travel in support of WD 009 Rev 006.

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

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
Total Material Cost:	\$5,593,997.60	\$ 66,932.42	\$5,660,930.02

vii. SubCLIN 0007BC is established and funded in the amount of \$66,932.42 (PRON: 2M2S013Q7) to fund material in support of WD 009 Rev 006.

b) SECTION G

i. The contract administration data is modified to add SubCLIN's 0001JS, 0005CC, and 0007BC.

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 1,033,242 hours have been exercised and 745,468 hours remain."

d) SECTION I

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

i. WD 009 Rev 006 is hereby incorporated by reference with a completion date of 31 December 2014. Accordingly, the period of performance has been extended from 31 Jan 2014 to 31 Dec 2014 for the following SubCLIN's: 0001AQ, 0001DQ, 0001FE, 0001FF, 0001GG, 0005AV, and 0007AE.

6. As a result of Modification P00080, the total contract value has increased by \$843,447.58 from \$125,784,967.85 to \$126,628,415.48.

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

*** END OF NARRATIVE A0083 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00080

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 317,883 Option 2 Hours 10,787 Option 3 Hours <u>421,008 Option 4 Hours*</u> 1,033,242 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: \$28,746,170.00 Fixed Fee: <u>\$ 2,126,652.00</u> Total Estimated Cost: \$30,872,822.00</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: \$38,555,912.64* Fixed Fee: <u>\$ 2,904,955.20*</u> Total Estimated Cost: \$41,460,867.84*</p> <p><u>Total Contract Labor:</u> Est. Cost: \$ 93,557,560.03* Fixed Fee: <u>\$ 6,973,539.09*</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00080

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AQ	<p>Total Estimated Cost: \$100,531,099.12*</p> <p>*Revised by Modification P00080</p> <p>(End of narrative B001)</p> <p><u>LABOR</u></p> <p>SERVICE REQUESTED: DCS WD 009 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R312J116R3 PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: M6785411MPOMA4Z</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>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>1</td> <td>31-DEC-2014</td> </tr> </table> <p>\$ 517,682.90</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2014	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 482,031.00 \$ 35,651.90 \$ 517,682.90
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2014												
0001DQ	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: MRAP C4 SUPPORT CS13 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R32SMR1AR3 PRON AMD: 02 ACRN: BU AMS CD: 51108995017 PSC: AC43 CUSTOMER ORDER NO: MIPR2GDATMRCS4</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>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>1</td> <td>31-DEC-2014</td> </tr> </table> <p>\$ 369,930.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2014	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 344,447.80 \$ 25,482.20 \$ 369,930.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2014												

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00080

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001FE	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: C20TM MTV Training S CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R31RP005R3 PRON AMD: 01 ACRN: CY AMS CD: 067443 PSC: AC43 CUSTOMER ORDER NO: M6785413MP00013</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-DEC-2014</p> <p>\$ 385,081.00</p>	1	LO	Estimated Cost \$ 358,555.14 Fixed Fee \$ 26,525.86 Not to Exceed (Funding) \$ 385,081.00	
0001FF	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: CS13 NRE SUPPORT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M2APE02Q7 PRON AMD: 03 ACRN: CV PSC: AC43</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-DEC-2014</p> <p>\$ 399,940.00</p>	1	LO	Estimated Cost \$ 372,390.59 Fixed Fee \$ 27,549.41 Not to Exceed (Funding) \$ 399,940.00	
0001GG	<p><u>LABOR</u></p>	1	LO	Estimated Cost \$ 94,144.24 Fixed Fee \$ 7,093.20 Not to Exceed (Funding) \$ 101,237.44	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00080

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AV	<p>SERVICE REQUESTED: 15022 - CS13 Battery CLIN CONTRACT TYPE: Cost No Fee PRON: 2M2SXP01Q7 PRON AMD: 01 ACRN: DH</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>TRAVEL</u></p> <p>SERVICE REQUESTED: CS13 NRE SUPPORT CLIN CONTRACT TYPE: Cost No Fee PRON: 2M2APE02Q7 PRON AMD: 03 ACRN: CV</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 31-DEC-2014</p> <p>\$ 37,704.02</p>	1	LO		\$ 37,704.02
0005CC	<p><u>TRAVEL</u></p> <p>SERVICE REQUESTED: DCS WD 009 REV 006 CLIN CONTRACT TYPE: Cost No Fee PRON: 2M2CS013Q7 PRON AMD: 01 ACRN: FC</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 31-DEC-2014</p> <p>\$ 96,412.28</p>	1	LO		\$ 96,412.28
0007	CS13 NRE SUPPORT				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00080

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE	<p><u>MATERIAL</u></p> <p>SERVICE REQUESTED: CS13 NRE SUPPORT CLIN CONTRACT TYPE: Cost No Fee PRON: 2M2APE02Q7 PRON AMD: 03 ACRN: CV</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 31-DEC-2014</p> <p style="text-align: right;">\$ 51,487.00</p>	1	LO		\$ 51,487.00
0007BC	<p><u>MATERIAL</u></p> <p>SERVICE REQUESTED: DCS WD 009 REV 006 CLIN CONTRACT TYPE: Cost No Fee PRON: 2M2CS013Q7 PRON AMD: 01 ACRN: FC</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 31-DEC-2014</p> <p style="text-align: right;">\$ 66,932.42</p>	1	LO		\$ 66,932.42

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MOD/AMD P00080

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
0001JS	2M2CS013Q7	1	S.0014336.5.18	FC \$	0.00 \$	680,102.88 \$	680,102.88
0005CC	2M2CS013Q7	1	S.0014336.5.18	FC \$	0.00 \$	96,412.28 \$	96,412.28
0007BC	2M2CS013Q7	1	S.0014336.5.18	FC \$	0.00 \$	66,932.42 \$	66,932.42
NET CHANGE						\$ 843,447.58	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
FC	021 201220142035 A5XDU D03002ARJT7 2571 L035336314 S.0014336.5.18	021001 \$ 843,447.58
NET CHANGE		\$ 843,447.58

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 125,784,967.85	\$ 843,447.58	\$ 126,628,415.43

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001JS	FC 021 201220142035	A5XDU D03002ARJT7 2571 L035336314 S.0014336.5.18 021001
0005CC	FC 021 201220142035	A5XDU D03002ARJT7 2571 L035336314 S.0014336.5.18 021001
0007BC	FC 021 201220142035	A5XDU D03002ARJT7 2571 L035336314 S.0014336.5.18 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 1,033,242 hours have been exercised and 745,468 hours remain. *

*Revised by Modification P00080

*** END OF NARRATIVE H0002 ***