

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00081	3. Effective Date 2014FEB27	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)

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.**

<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) Bilateral mod exercised by 52.217-9	

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) JOHN M. HOPFNER JOHN.HOPFNER@US.ARMY.MIL (586)282-7359	
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 2014FEB27

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	PIIN/SIIN W56HZV-11-C-0073	MOD/AMD P00081	
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 P00081

PRIOR NEGOTIATED AMOUNT: \$126,628,415.43
 AMOUNT OF THIS ACTION: \$ 1,487,059.51
 CURRENT NEGOTIATED AMOUNT: \$128,115,474.94

1. This is a bilateral modification.
2. The purposes of Modification P00081 are as follows:
 - a) To incorporate by reference Work Directives (WDs) 011 Rev 008, 013 Rev 012, 022 Rev 004 and 028 Rev 001 which will be provided under separate cover.
 - b) Extend the period of performance for WD 011 Rev 008. The specific extension period for this work directive is stated in paragraph 4 below.
 - c) Partially exercise option order period 5 in the amount of 12,457 labor hours in support of WD 011 Rev 008.
 - d) Add labor funding under new SubCLIN 0001JT in support of WD 011 Rev 008.
 - e) Add travel funding under new SubCLIN 0005CD in support of WD 011 Rev 008.
 - f) Extend the period of performance for WD 013 Rev 012. The specific extension period for this work directive is stated in paragraph 4 below.
 - g) Partially exercise option order Period 5 in the amount of 990 labor hours in support of WD 022 Rev 004.
 - h) Add labor funding under new SubCLIN 0001JU in support of WD 022 Rev 004.
 - i) To realign funding under labor SubCLIN 0001HQ to provide funding for material under SubCLIN 0004BD in support of WD 028 Rev 001. As a result, the labor hours exercised under option order period 4 are reduced in the amount of 6,624 labor hours and a total of \$652,331.52 is decremented from SubCLIN 0001HQ and moved to SubCLIN 0004BD to fund material.
 - j) As a result of the above increases and decrements to labor hours, the net change to the authorized labor hours resulting from this modification P00081 is an increase of 6,823 hours.

3. As a result of Modification P00081, 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:	317,883	0	317,883
Option 3 LOE Hours:	10,787	0	10,787
Option 4 LOE Hours:	421,008	-6,624	414,384
Option 5 LOE Hours:	<u>0</u>	<u>13,447</u>	<u>13,447</u>
Total Hours:	1,033,242	6,823	1,040,065

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MOD/AMD P00081

Name of Offeror or Contractor: DCS CORPORATIONOption 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:	\$38,555,912.64	\$ 606,625.92	\$37,949,286.72
Fixed Fee:	\$ 2,904,955.20	\$ 45,705.60	\$ 2,859,249.60
Total Est. Cost:	\$41,460,867.84	\$ 652,331.52	\$40,808,536.32*

Option 5 (Award of Modification P00075 - 31 Jan 2015):

Est. Cost/Hour: \$93.91
 Fixed Fee/Hour: \$ 7.08
 Hourly Composite Rate: \$100.99

	Prior Amt	Amt This Action	Current Total
Est. Cost:	\$0	\$ 1,262,807.77	\$1,262,807.77
Fixed Fee:	\$0	\$ 95,204.76	\$ 95,204.76
Total Est. Cost:	\$0	\$ 1,358,012.53	\$1,358,012.53*

Total Contract Labor:

	Prior Amt	Amt This Action	Current Total
Est. Cost:	\$93,557,560.03	\$ 656,181.85	\$94,213,741.88
Fixed Fee:	\$ 6,973,539.09	\$ 49,499.16	\$ 7,023,038.25
Total Est. Cost:	\$100,531,099.12*	\$ 705,681.01	\$101,236,780.13*

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

i. SubCLIN 0001HQ (Labor) is decremented by 6,624 labor hours, in the amount of \$652,331.52 (PRON: BU2N129BU) and moved to SubCLIN 0004BD to fund material.

ii. SubCLIN 0001JT (Labor) is established and funded in the amount of \$1,258,032.43 (PRON: 2M2CS014Q7) to fund 12,457 hours in support of WD 011 Rev 008.

iii. SubCLIN 0001JU (Labor) is established and funded in the amount of \$99,980.10 (PRON: R34JD009R3) to fund 990 labor hours in support of WD 022 Rev 004.

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

	Prior Amt	Amt This Action	Current Total
Total Material Cost:	\$17,832,617.05	\$652,331.52	\$18,484,948.57

v. SubCLIN 0004BD (MATERIAL) is established and funded in the amount of \$652,331.52 (PRON: BU2N129BU) in support of WD 028 Rev 001.

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

	Prior Amt	Amt This Action	Current Total
Total Travel Cost:	\$2,603,769.24	\$129,046.98	\$2,732,816.22

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Name of Offeror or Contractor: DCS CORPORATION		

vii. SubCLIN 0005CD is established and funded in the amount of \$129,046.98 (PRON: 2M2CS014Q7) to fund travel in support of WD 011 Rev 008.

b) SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001JT, 0001JU, 0004BD and 0005CD.

c) SECTION H

i. Paragraph H.9.2.1 is modified as follows: of the 1,778,710 hours available for exercise, a total of 1,040,065 hours have been exercised and 738,645 hours remain.

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

i. WD 011 Rev 008 is hereby incorporated by reference with a completion date of 30 September 2014. Accordingly, the period of performance has been extended from 28 February 2014 to 30 September 2014 for the following SubCLIN: 0001JT.

ii. WD 013 Rev 012 is hereby incorporated by reference with a completion date of 30 September 2014. Accordingly, the period of performance has been extended from 30 June 2014 to 30 September 2014 for the following SubCLIN: 0001JR.

5. As a result of Modification P00081, the total contract value has increased by \$1,487,059.51 from \$126,628,415.43 to \$128,115,474.94.

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

*** END OF NARRATIVE A0084 ***

CONTINUATION SHEET

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 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00081

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	VICTORY				
0001HQ	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: VICTORY CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: BU2NI292BU PRON AMD: 02 ACRN: EJ</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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-SEP-2014</p> <p>\$ 3,646,418.96</p>	1	LO	Estimated Cost \$ 3,345,227.06 Fixed Fee \$ 301,191.90 Not to Exceed (Funding) \$ 3,646,418.96	
0001JR	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: DCS Servuces CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R34AF011R3 PRON AMD: 05 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</u> <u>QUANTITY</u> <u>DATE</u> 001 2 30-SEP-2014</p> <p>\$ 346,945.04</p>	2	HR	Estimated Cost \$ 322,636.34 Fixed Fee \$ 24,308.70 Not to Exceed (Funding) \$ 346,945.04	
0001JT	<p><u>LABOR</u></p>	1	HR	Estimated	

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MOD/AMD P00081

Name of Offeror or Contractor: DCS CORPORATION

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:	317,883	0	317,883
Option 3 LOE Hours:	10,787	0	10,787
Option 4 LOE Hours:	421,008	-6,624	414,384
Option 5 LOE Hours:	0	13,447	13,447
Total Hours:	1,033,242	6,823	1,040,065

Option 4 (Award of Modification P00075 - 31 Jan 2015):

Est. Cost/Hour: \$93.91

Fixed Fee/Hour: \$ 7.08

Hourly Composite Rate: \$100.99

	Prior Amt	Amt This Action	Current Total
Est. Cost:	\$38,555,912.64	\$ 656,181.85	\$39,212,094.49
Fixed Fee:	\$ 2,904,955.20	\$ 49,499.16	\$ 2,954,454.36
Total Est. Cost:	\$41,460,867.84	\$ 705,681.01	\$42,166,548.85*

Total Contract Labor:

	Prior Amt	Amt This Action	Current Total
Est. Cost:	\$93,557,560.03	\$ 656,181.85	\$94,213,741.88
Fixed Fee:	\$ 6,973,539.09	\$ 49,499.16	\$ 7,023,038.25
Total Est. Cost:	\$100,531,099.12*	\$ 721,464.48	\$101,236,780.13*

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

i. SubCLIN 0001HQ (Labor) is decremented by 6,624 labor hours, in the amount of \$652,331.52 (PRON: BU2N129BU) and moved to SubCLIN 0004BD to fund material.

ii. SubCLIN 0001JT (LABOR) is established and funded in the amount of \$1,258,032.43 (PRON: 2M2CS014Q7) to fund 12,457 hours in support of WD 011 Rev 008.

iii. SubCLIN 0001JU (Labor) is established and funded in the amount of \$99,980.10 (PRON: R34JD009R3) to fund 990 labor hours in support of WD 022 Rev 004.

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

	Prior Amt	Amt This Action	Current Total
Total Material Cost:	\$17,832,617.05	\$652,331.52	\$18,484,948.57

v. SubCLIN 0004BD (MATERIAL) is funded in the amount of \$652,331.52 (PRON: BU2N129BU) in support of WD 028 Rev 001.

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

	Prior Amt	Amt This Action	Current Total
Total Travel Cost:	\$2,603,769.24	\$129,046.98	\$2,732,816.22

vii. SubCLIN 0005CD is established and funded in the amount of \$129,046.98 (PRON: 2M2CS014Q7) to fund travel in support of WD 011 Rev 008.

*** END OF NARRATIVE B0002 ***

Name of Offeror or Contractor: DCS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u> <u>GFEB</u> <u>ATA</u>	<u>OBLG</u>	<u>JO NO</u> / <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/</u> <u>DECREASE</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001HQ	BU2NI292BU	1	A.0010237.2	EJ \$	4,298,750.48 \$	-652,331.52 \$	3,646,418.96
0001JT	2M2CS014Q7	1	S.0014336.5.19	FE \$	0.00 \$	1,258,032.43 \$	1,258,032.43
0001JU	R34JD009R3	2	R.0009763.1.5	FH \$	0.00 \$	99,980.10 \$	99,980.10
0004BD	BU2NI292BU	2	A.0010237.2	EJ \$	0.00 \$	652,331.52 \$	652,331.52
0005CD	2M2CS014Q7	2	S.0014336.5.19	FE \$	0.00 \$	129,046.98 \$	129,046.98
NET CHANGE						\$ 1,487,059.51	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
EJ	021 201220132040 A5XMM 654651FC2FPSS 2550 L034610335 A.0010237.2	021001 \$ 0.00
FE	021 201220142035 A5XDU D03002ARJT7 2571 L035336028 S.0014336.5.19	021001 \$ 1,387,079.41
FH	021 201420142020 A60FL 123207AMLC 251C L035605628 R.0009763.1.5	021001 \$ 99,980.10
NET CHANGE		\$ 1,487,059.51

NET CHANGE FOR AWARD:	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
\$	126,628,415.43	\$ 1,487,059.51	\$ 128,115,474.94

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
0001HQ	EJ	021	201220132040 A5XMM 654651FC2FPSS 2550 L034610335 A.0010237.2	021001
0001JT	FE	021	201220142035 A5XDU D03002ARJT7 2571 L035336028 S.0014336.5.19	021001
0001JU	FH	021	201420142020 A60FL 123207AMLC 251C L035605628 R.0009763.1.5	021001
0004BD	EJ	021	201220132040 A5XMM 654651FC2FPSS 2550 L034610335 A.0010237.2	021001
0005CD	FE	021	201220142035 A5XDU D03002ARJT7 2571 L035336028 S.0014336.5.19	021001

SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001JT, 0001JU, 0004BD and 0005CD.

*** END OF NARRATIVE G0017 ***

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Name of Offeror or Contractor: DCS CORPORATION

SECTION H - SPECIAL CONTRACT REQUIREMENTS

i. Paragraph H.9.2.1 is modified as follows: of the 1,778,710 hours available for exercise, a total of 1,040,065 hours have been exercised and 738,645 hours remain.

*** END OF NARRATIVE H0003 ***