

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 7

2. Amendment/Modification No. P00082	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)**

ACRN: FG NET INCREASE: \$991,126.41

**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; option per 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

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

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PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00082

**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 P00082

PRIOR NEGOTIATED AMOUNT: \$128,115,474.94  
 AMOUNT OF THIS ACTION: \$ 991,126.41  
 CURRENT NEGOTIATED AMOUNT: \$129,106,601.35

1. This is a bilateral modification.
2. The purposes of Modification P00082 are as follows:
  - a) To incorporate by reference Work Directive (WD) 027 Rev 000, this will be provided under separate cover.
  - b) Partially exercise option order period 5 in the amount of 8,900 labor hours in support of WD 027 Rev 000.
  - c) Add labor funding under new SubCLIN 0001JV in support of WD 027 Rev 000.
  - d) Add travel funding under new SubCLIN 0005CE in support of WD 027 Rev 000.
3. As a result of Modification P00082, 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:	414,384	0	414,384
Option 5 LOE Hours:	<u>13,447</u>	<u>8,900</u>	<u>22,347</u>
Total Hours:	1,040,065	8,900	1,048,965

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:	\$1,262,807.77	\$ 835,799.00	\$2,098,606.77
Fixed Fee:	\$ <u>95,204.76</u>	\$ <u>63,012.00</u>	\$ <u>158,216.76</u>
Total Est. Cost:	\$1,358,012.53*	\$ 898,811.00	\$2,256,823.53*

## Total Contract Labor:

	Prior Amt	Amt This Action	Current Total
Est. Cost:	\$94,213,741.88	\$ 835,799.00	\$95,049,540.88
Fixed Fee:	\$ <u>7,023,038.25</u>	\$ <u>63,012.00</u>	\$ <u>7,086,050.25</u>
Total Est. Cost:	\$101,236,780.13*	\$ 898,811.00	\$102,135,591.13*

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**Name of Offeror or Contractor:** DCS CORPORATION

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

ii. SubCLIN 0001JV (LABOR) is established and funded in the amount of \$898,811.00 (PRON: R34AF021R3) to fund 8,900 hours in support of WD 027 Rev 000.

iii. 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:	\$2,732,816.22	\$92,315.41	\$2,825,131.63

iv. SubCLIN 0005CE (TRAVEL) is established and funded in the amount of \$92,315.41 (PRON: R34AF021R3) to fund travel in support of WD 027 Rev 000.

b) SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001JV and 0005CE.

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 1,048,965 hours have been exercised and 729,745 hours remain.

4. As a result of Modification P00082, the total contract value has increased by \$991,126.41 from \$128,115,474.94 to \$129,106,601.35.

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

\*\*\* END OF NARRATIVE A0085 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00082

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	DCS CUST FUNDED												
0001JV	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: DCS CUST FUNDED                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R34AF021R3 PRON AMD: 01 ACRN: FG                      AMS CD: MDSV0000000                      CUSTOMER ORDER NO: MIPR4DDATP2166</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u></td> <td></td> </tr> <tr> <td>001                      1                      01-MAR-2015</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">\$ 898,811.00</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001                      1                      01-MAR-2015			\$ 898,811.00	1	HR	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 835,799.00 \$ 63,012.00 \$ 898,811.00
DLVR SCH	PERF COMPL												
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>													
001                      1                      01-MAR-2015													
	\$ 898,811.00												
0005	DCS CUST FUNDED												
0005CE	<p><u>TRAVEL</u></p> <p>SERVICE REQUESTED: DCS CUST FUNDED                      CLIN CONTRACT TYPE:                      Cost No Fee                      PRON: R34AF021R3 PRON AMD: 01 ACRN: FG                      AMS CD: MDSV0000000                      CUSTOMER ORDER NO: MIPR4DDATP2166</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u></td> <td></td> </tr> <tr> <td>001                      1                      01-MAR-2015</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">\$ 92,315.41</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001                      1                      01-MAR-2015			\$ 92,315.41	1	HR		\$ 92,315.41
DLVR SCH	PERF COMPL												
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>													
001                      1                      01-MAR-2015													
	\$ 92,315.41												

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MOD/AMD P00082

**Name of Offeror or Contractor:** DCS CORPORATION

## SECTION B-SUPPLIES AND SERVICES

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
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Total Est. Cost:	\$1,358,012.53*	\$ 898,811.00	\$2,256,823.53*

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Fixed Fee:	<u>\$ 7,023,038.25</u>	<u>\$ 63,012.00</u>	<u>\$ 7,086,050.25</u>
Total Est. Cost:	\$101,236,780.13*	\$ 898,811.00	\$102,135,591.13*

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

ii. SubCLIN 0001JV (LABOR) is established and funded in the amount of \$898,811.00 (PRON: R34AF021R3) to fund 8,900 hours in support of WD 027 Rev 000.

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

	Prior Amt	Amt This Action	Current Total
Total Travel Cost:	\$2,732,816.22	\$92,315.41	\$2,825,131.63

iv. SubCLIN 0005CE (TRAVEL) is established and funded in the amount of \$92,315.41 (PRON: R34AF021R3) to fund travel in support of WD 027 Rev 000.

\*\*\* END OF NARRATIVE B0003 \*\*\*

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**MOD/AMD** P00082

**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
0001JV	R34AF021R3 MDSV0000000 MIPR4DDATP2166	2		FG \$	0.00 \$	898,811.00 \$	898,811.00
0005CE	R34AF021R3 MDSV0000000 MIPR4DDATP2166	2		FG \$	0.00 \$	92,315.41 \$	92,315.41
NET CHANGE						\$ 991,126.41	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
FG 97	X4930AAPY46X6X27MDSV0002515 S41457	\$ 991,126.41
NET CHANGE		\$ 991,126.41

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 128,115,474.94	\$ 991,126.41	\$ 129,106,601.35

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001JV	FG 97	XXXX4930AAPY S41457 46X6X27MDSV00000002515MIPR4DDATP2166Z94579S41457
0005CE	FG 97	XXXX4930AAPY S41457 46X6X27MDSV00000002515MIPR4DDATP2166Z94579S41457

\*\*\* END OF NARRATIVE G0018 \*\*\*

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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 1,048,965 hours have been exercised and 729,745 hours remain.\*

\*Revised by Modification P00082

\*\*\* END OF NARRATIVE H0004 \*\*\*