

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00083	3. Effective Date 2014MAR10	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; 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) 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 2014MAR10

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PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00083

**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 P00083

PRIOR NEGOTIATED AMOUNT: \$129,106,601.35  
 AMOUNT OF THIS ACTION: \$ 328,924.43  
 CURRENT NEGOTIATED AMOUNT: \$129,435,525.78

1. This is a bilateral modification.
2. The purposes of Modification P00083 are as follows:
  - a) To incorporate by reference Work Directives (WDs) 017 Rev 005 and 023 Rev 013 which will be provided under separate cover.
  - b) Partially exercise option order period 5 in the amount of 1,178 labor hours in support of WD 017 Rev 005.
  - c) Add labor funding under new SubCLIN 0001JZ in support of WD 017 Rev 005.
  - d) Partially exercise option order period 5 in the amount of 2,079 labor hours in support of WD 023 Rev 013.
  - e) Add labor funding under new SubCLIN 0001JY in support of WD 023 Rev 013.
  - f) Add labor funding under new SubCLIN 0001KA in support of WD 023 Rev 013.

3. As a result of Modification P00083, the contract is modified as follows:

- 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>22,347</u>	<u>3,257</u>	<u>25,604</u>
Total Hours:	1,048,965	3,257	1,052,222

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:	\$ 2,098,606.77	\$ 305,864.87	\$ 2,404,471.64
Fixed Fee:	\$ <u>158,216.76</u>	\$ <u>23,059.56</u>	\$ <u>181,276.32</u>
Total Est. Cost:	\$ 2,256,823.53*	\$ 328,924.43	\$ 2,585,747.96*

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MOD/AMD P00083

**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:	\$95,049,540.88	\$ 305,864.87	\$95,355,405.75
Fixed Fee:	<u>\$ 7,086,050.25</u>	<u>\$ 23,059.56</u>	<u>\$ 7,109,109.81</u>
Total Est.Cost:	\$102,135,591.13*	\$ 328,924.43	\$102,464,515.56*

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

ii. SubCLIN 0001JZ (LABOR) is established and funded in the amount of \$118,966.22 (PRON: R34DJ001R3) to fund 1,178 hours in support of WD 017 Rev 005.

iii. SubCLIN 0001JY (LABOR) is established and funded in the amount of \$150,980.05 (PRON: R34AF806R3) to fund 1,495 hours in support of WD 023 Rev 013.

iv. SubCLIN 0001KA (LABOR) is established and funded in the amount of \$58,978.16 (PRON: R33AF099R3) to fund 584 hours in support of WD 023 Rev 013.

## b) SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001JZ, 0001JY and 0001KA.

## 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 1,052,222 hours have been exercised and 726,488 hours remain.

4. As a result of Modification P00083, the total contract value has increased by \$328,924.43 from \$129,106,601.35 to \$129,435,525.78.

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

\*\*\* END OF NARRATIVE A0086 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00083

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 WD 23				
0001JY	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: DCS WD 23                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R34AF806R3 PRON AMD: 01 ACRN: FJ</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-JUN-2014</p> <p>\$ 150,980.05</p>	1	HR	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 140,395.45 \$ 10,584.60 \$ 150,980.05
0001JZ	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: DCS - WD 017                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R34DJ001R3 PRON AMD: 01 ACRN: FK</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-AUG-2014</p> <p>\$ 118,966.22</p>	1	HR	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 110,625.98 \$ 8,340.24 \$ 118,966.22
0001KA	<p><u>LABOR</u></p>	1	HR	Estimated Cost	\$ 54,843.44



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-C-0073

**MOD/AMD** P00083

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001JY	R34AF806R3	2	R.0009806.1.8	FJ \$	0.00 \$	150,980.05 \$	150,980.05
0001JZ	R34DJ001R3	2	R.0009763.1.10	FK \$	0.00 \$	118,966.22 \$	118,966.22
0001KA	R33AF099R3	2	R.0005734.2.11	FL \$	0.00 \$	58,978.16 \$	58,978.16
NET CHANGE						\$ 328,924.43	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
FJ	021 201420152040 A60FL 633005221RK17 2550 L035662908 R.0009806.1.8	021001 \$ 150,980.05
FK	021 201420142020 A60FL 123207AMLC 251C L035659356 R.0009763.1.10	021001 \$ 118,966.22
FL	021 201320142040 A60FL 633005515RK10 2550 L035605879 R.0005734.2.11	021001 \$ 58,978.16
NET CHANGE		\$ 328,924.43

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 129,106,601.35	\$ 328,924.43	\$ 129,435,525.78

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001JY	FJ	021 201420152040 A60FL 633005221RK17 2550 L035662908 R.0009806.1.8	021001
0001JZ	FK	021 201420142020 A60FL 123207AMLC 251C L035659356 R.0009763.1.10	021001
0001KA	FL	021 201320142040 A60FL 633005515RK10 2550 L035605879 R.0005734.2.11	021001

SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001JZ,0001JY and 0001KA.

\*\*\* END OF NARRATIVE G0019 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-11-C-0073 <b>MOD/AMD</b> P00083	<b>Page</b> 7 <b>of</b> 7
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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 1,052,222 hours have been exercised and 726,488 hours remain.

4. As a result of Modification P00083, the total contract value has increased by \$328,924.43 from \$129,106,601.35 to \$129,435,525.78.

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

\*\*\* END OF NARRATIVE H0005 \*\*\*