

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 10

2. Amendment/Modification No. P00085	3. Effective Date 2014APR02	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 2014APR02

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 10**

PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00085

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 P00085

PRIOR NEGOTIATED AMOUNT: \$134,803,156.59
AMOUNT OF THIS ACTION: \$ 1,801,034.24
CURRENT NEGOTIATED AMOUNT: \$136,604,190.83

1. This is a bilateral modification.
2. The purposes of Modification P00085 are as follows:
 - a) To incorporate by reference Work Directives (WDs) 006 Rev 013, 023 Rev 014 and 028 Rev 002 which will be provided under separate cover.
 - b) Partially exercise option order period 5 in the amount of 12,139 labor hours in support of WD 006 Rev 013.
 - c) Add labor funding under new SubCLIN 0001KC in support of WD 006 Rev 013.
 - d) Add travel funding under new SubCLIN 0005CH in support of WD 006 Rev 013.
 - e) Revise attachment 001 on the scope of WD 006 Rev 013 to reflect the changes in revision 013.
 - f) Partially exercise option order period 5 in the amount of 2,513 labor hours in support of WD 023 Rev 014.
 - g) Add labor funding under new SubCLIN 0001KD in support of WD 023 Rev 014.
 - h) Add material funding under new SubCLIN 0007BH in support of WD 023 Rev 014.
 - i) Add travel funding under new SubCLIN 0005CJ in support of WD 023 Rev 014.
 - j) Extend the period of performance for WD 023 Rev 014. The specific extension period for this work directive is stated in paragraph 4 below.
 - k) To realign funding under labor SubCLIN 0001HQ to provide funding for material under new SubCLIN 0004BF in support of WD 028 Rev 002. As a result, 4,347 labor hours in the amount of \$428,092.56 will be decremented from SubCLIN 0001HQ. Material SubCLIN 0004BF will be established and funded in the amount of \$428,092.56.
 - l) As a result of the above decrement to the labor hours and subsequent increase to material hours, the net change to the authorized material funding resulting from this modification P00085 is an increase of \$428,092.56.
 - m) As a result of the above decrement to the labor hours and subsequent increase to material hours, the net change to the authorized labor funding resulting from this modification P00085 is a decrease of \$428,092.56.
 - n) Add material funding under new SubCLIN 0004BF in support of WD 028 Rev 002.
 - o) Extend the period of performance for WD 028 Rev 002. The specific extension period for this work directive is stated in paragraph 4 below.

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00085

Name of Offeror or Contractor: DCS CORPORATION

3. As a result of Modification P00085, 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:	56,632	10,305*	66,937
Total Hours:	1,083,250	10,305	1,093,555

*(12,139+2,513-4,347) = 10,305

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:	\$5,318,311.12	\$ 977,871.06	\$ 6,296,182.18
Fixed Fee:	\$ 400,954.56	\$ 73,741.86	\$ 474,696.42
Total Est. Cost:	\$5,719,265.68**	\$ 1,051,612.92*	\$ 6,770,878.60**

Total Contract Labor:

	Prior Amt	Amt This Action	Current Total
Est. Cost:	\$98,269,245.23	\$ 977,871.06	\$ 99,247,116.29
Fixed Fee:	\$ 7,328,788.05	\$ 73,741.86	\$ 7,402,529.91
Total Est. Cost:	\$105,598,033.28**	\$ 1,051,612.92	\$106,649,646.20**

* \$1,225,917.61 + \$253,787.87 - \$428,092.56 = \$1,051,612.92

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

ii. SubCLIN 0001KC (LABOR) is established and funded in the amount of \$1,225,917.61 (PRON: 2M2CS040Q7) to fund 12,139 hours in support of WD 006 Rev 013.

iii. SubCLIN 0001KD (LABOR) is established and funded in the amount of \$253,787.87 (PRON: R34AF11AR3) to fund 2,513 hours in support of WD 023 Rev 014.

iv. SubCLIN 0001HQ (LABOR) is decremented in the amount of \$428,092.56 (PRON: BU2NI292BU) to realign material funding and establish and fund new SubCLIN 0004BF in support of WD 028 Rev 002.

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

	Prior Amt	Amt This Action	Current Total
Total Material Cost:	\$19,426,255.19	\$428,092.56	\$19,854,347.75

vi. SubCLIN 0004BF (MATERIAL) is established and funded in the amount of \$428,092.56 (PRON: BU2NI292BU) to fund material in support of WD 028 Rev 002.

Name of Offeror or Contractor: DCS CORPORATION

vii. 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:	\$6,703,797.41	\$256,105.93	\$6,959,903.34

viii. SubCLIN 0007BH (MATERIAL) is established and funded in the amount of \$256,105.93 (PRON: R34AF11AR3) to fund material in support of WD 023 Rev 014.

x. 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:	\$3,075,070.71	\$65,222.83	\$3,140,293.54

xi. SubCLIN 0005CH (TRAVEL) is established and funded in the amount of \$54,865.00 (PRON: 2M2CS040Q7) to fund travel in support of WD 006 Rev 013.

xii. SubCLIN 0005CJ (TRAVEL) is established and funded in the amount of \$10,357.83 (PRON: R34AF11AR3) to fund travel in support of WD 023 Rev 014.

b) SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001KC, 0001KD, 0004BF, 0005CH, 0005CJ and 0007BH.

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 1,093,555 hours have been exercised and 685,155 hours remain.

4. The period of performance has been extended for the following WD:

i. WD 023 Rev 014 is hereby incorporated by reference with a completion date of 30 June 2016. Accordingly, the period of performance has been extended from 30 June 2014 to 30 June 2016 for the following SubCLINs: 0001KD, 0005CJ and 0007BH.

5. As a result of Modification P00085, the total contract value has increased by \$1,801,034.24 from \$134,803,156.59 to \$136,604,190.83.

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

*** END OF NARRATIVE A0088 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00085

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>\$ 3,218,326.40</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 2,947,128.80 \$ 271,197.60 \$ 3,218,326.40
0001KC	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: 15742 CS14 PDSS Inc. CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M2CS040Q7 PRON AMD: 01 ACRN: FP</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>\$ 1,225,917.61</p>	1	HR	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 1,139,973.49 \$ 85,944.12 \$ 1,225,917.61
0001KD	<p><u>LABOR</u></p>	1	HR	Estimated Cost	\$ 235,995.83

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00085

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Fixed Fee Not to Exceed (Funding)</p>				<p>\$ 17,792.04 \$ 253,787.87</p>
	<p>SERVICE REQUESTED: DCS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R34AF11AR3 PRON AMD: 01 ACRN: FQ 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-2016</p> <p>\$ 253,787.87</p>				
0004	VICTORY				
0004BF	<p><u>MATERIALS</u></p> <p>SERVICE REQUESTED: VICTORY CLIN CONTRACT TYPE: Cost No 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 QUANTITY DATE</u> 001 1 28-FEB-2015</p> <p>\$ 428,092.56</p>	1	LO	\$ 428,092.56	
0005	15742 CS14 PDSS Inc.				
0005CH	<p><u>TRAVEL</u></p> <p>SERVICE REQUESTED: 15742 CS14 PDSS Inc. CLIN CONTRACT TYPE:</p>	1	HR		\$ 54,865.00

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00085

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Cost No Fee PRON: 2M2CS040Q7 PRON AMD: 01 ACRN: FP</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>\$ 54,865.00</p>				
0005CJ	<p><u>TRAVEL</u></p> <p>SERVICE REQUESTED: DCS CLIN CONTRACT TYPE: Cost No Fee PRON: R34AF11AR3 PRON AMD: 01 ACRN: FQ 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-2016</p> <p>\$ 10,357.83</p>	1	HR		\$ 10,357.83
0007	DCS				
0007BH	<p><u>MATERIALS</u></p> <p>SERVICE REQUESTED: DCS CLIN CONTRACT TYPE: Cost No Fee PRON: R34AF11AR3 PRON AMD: 01 ACRN: FQ 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</p>	1	LO		\$ 256,105.93

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00085

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><tr><td data-bbox="272 281 354 302"><u>REL CD</u></td><td data-bbox="461 281 574 302"><u>QUANTITY</u></td><td data-bbox="672 281 753 302"><u>DATE</u></td></tr><tr><td data-bbox="298 306 331 327">001</td><td data-bbox="493 306 509 327">1</td><td data-bbox="639 306 769 327">30-JUN-2016</td></tr><tr><td data-bbox="418 361 435 382">\$</td><td data-bbox="509 361 623 382">256,105.93</td><td></td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUN-2016	\$	256,105.93					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-JUN-2016												
\$	256,105.93													

CONTINUATION SHEET

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MOD/AMD P00085

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
0001HQ	BU2NI292BU	2	A.0010237.2	EJ \$	3,646,418.96 \$	-428,092.56 \$	3,218,326.40
0001KC	2M2CS040Q7	2	S.0014336.5.30	FP \$	0.00 \$	1,225,917.61 \$	1,225,917.61
0001KD	R34AF11AR3 633005515	2	R.0009828.1.2	FQ \$	0.00 \$	253,787.87 \$	253,787.87
0004BF	BU2NI292BU	2	A.0010237.2	EJ \$	0.00 \$	428,092.56 \$	428,092.56
0005CH	2M2CS040Q7	2	S.0014336.5.30	FP \$	0.00 \$	54,865.00 \$	54,865.00
0005CJ	R34AF11AR3 633005515	2	R.0009828.1.2	FQ \$	0.00 \$	10,357.83 \$	10,357.83
0007BH	R34AF11AR3 633005515	2	R.0009828.1.2	FQ \$	0.00 \$	256,105.93 \$	256,105.93
NET CHANGE						\$ 1,801,034.24	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
EJ	021 201220132040 A5XMM 654651FC2FPSS 2550 L034610335 A.0010237.2	021001 \$ 0.00
FP	021 201220142035 A5XDU D03002ARJT7 2571 L035677615 S.0014336.5.30	021001 \$ 1,280,782.61
FQ	021 201420152040 A60FL 633005515RK17 2550 L035768175 R.0009828.1.2	021001 \$ 520,251.63
NET CHANGE		\$ 1,801,034.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 134,803,156.59	\$ 1,801,034.24	\$ 136,604,190.83

LINE	ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001HQ	EJ	021	201220132040 A5XMM 654651FC2FPSS	2550 L034610335 A.0010237.2 021001
0001KC	FP	021	201220142035 A5XDU D03002ARJT7	2571 L035677615 S.0014336.5.30 021001
0001KD	FQ	021	201420152040 A60FL 633005515RK17	2550 L035768175 R.0009828.1.2 021001
0004BF	EJ	021	201220132040 A5XMM 654651FC2FPSS	2550 L034610335 A.0010237.2 021001
0005CH	FP	021	201220142035 A5XDU D03002ARJT7	2571 L035677615 S.0014336.5.30 021001
0005CJ	FQ	021	201420152040 A60FL 633005515RK17	2550 L035768175 R.0009828.1.2 021001
0007BH	FQ	021	201420152040 A60FL 633005515RK17	2550 L035768175 R.0009828.1.2 021001

i. The contract administrative data is modified to add SubCLIN's 0001KC, 0001KD, 0004BF, 0005CH, 0005CJ and 0007BH.

*** END OF NARRATIVE G0021 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 10 of 10****PIIN/SIIN** W56HZV-11-C-0073**MOD/AMD** P00085**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 1,093,555 hours have been exercised and 685,155 hours remain.

*** END OF NARRATIVE H0007 ***