

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00086	3. Effective Date 2014APR24	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 2014APR24

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 12</b>
	PIIN/SIIN W56HZV-11-C-0073	MOD/AMD P00086
<b>Name of Offeror or Contractor:</b> 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 P00086

PRIOR NEGOTIATED AMOUNT: \$138,099,550.24  
 AMOUNT OF THIS ACTION: \$ 36,659.37  
 CURRENT NEGOTIATED AMOUNT: \$138,136,209.61

1. This is a bilateral modification.
2. The purposes of Modification P00086 are as follows:
  - a) To incorporate by reference Work Directives (WDs) 015 Rev 009, 021 Rev 012, 026 Rev 001, and 031 Rev 000 which will be provided under separate cover.
  - b) To realign funding under labor SubCLIN 0001JP to provide funding for material under new SubCLIN 0004BG and new SubCLIN 0007BK in support of WD 015 Rev 009. As a result, 169 labor hours and the corresponding labor funding in the amount of \$16,643.12 are hereby decremented from SubCLIN 0001JP. The associated funds are hereby realigned as follows: Material SubCLIN 0004BG is established and funded in the amount of \$7,466.16. Additionally, Material SubCLIN 0007BK is established and funded in the amount of \$9,176.96.
  - c) As a result of the above decrement to the labor hours and funding, which is exactly offset by increases to funding for material, the net change in obligated contract value applicable to Work Directive 015 REV 009, is zero, since the decrease in labor funding of \$16,643.12 is offset by increases in material funding that total \$16,643.12.
  - d) As a result of the above decrement to labor hours, the total labor hours exercised to date on option order period four of the contract are decreased by 169 hours.
  - e) Add material funding under new SubCLIN 0004BG in support of WD 015 Rev 009.
  - f) Add material funding under new SubCLIN 00071BK in support of WD 015 Rev 009.
  - g) Partially exercise Option order period five in the amount of 2,080 labor hours in support of WD 021 Rev 012.
  - h) Add labor funding under new SubCLIN 0001KG in support of WD 021 Rev 012.
  - i) Extend the period of performance for WD 021 Rev 012. The specific extension period for this work directive is stated in paragraph 4 below.
  - j) To deobligate funding on WD 026 Rev 0001 under SubCLINs 0001HL, 0001HM, 0005BJ, 0005BK and 0007AT. As a result, \$317,105.60 will be decremented from SubCLIN 0001HL, \$227,882.72 will be decremented from SubCLIN 0001HM, \$6,025.00 will be decremented from SubCLIN 0005BJ, \$3,867.28 will be decremented from 0005BK and \$45,000.00 will be decremented from 0007AT.
  - k) As a result of the above decrement, the labor hours on option order period four of the contract are decreased by 5,534 hours.
  - l) As a result of the above decrement to the labor hours in support of WD 26 Rev 001, the net change to the authorized labor funding resulting from this modification P00086 is a decrease of \$544,988.32.
  - m) The net change to the material funding resulting from this modification is a decrease of \$45,000.00.
  - n) The net change to the travel funding resulting from this modification is a decrease of \$9,892.28.
  - o) Partially exercise option order period five in the amount of 4,223 labor hours in support of WD 031 Rev 000.
  - p) Add labor funding under new SubCLIN 0001KF in support of WD 031 Rev 000.

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

3. As a result of Modification P00086, 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:	410,037	-5,703*	404,334
Option 5 LOE Hours:	79,546	6,303**	85,849
Total Hours:	1,101,817	600	1,102,417

\* (-169 hours plus -5,534 hours = -5,703 hours)

\*\* (2,080 hours plus 4,223 hours = 6,303 hours)

Option 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:	\$37,949,286.72	\$ -522,280.74	\$37,427,005.98
Fixed Fee:	\$ 2,859,249.60	\$ -39,350.70	\$ 2,819,898.90
Total Est. Cost:	\$40,808,536.32*	\$ -561,631.44*	\$40,246,904.88*

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:	\$7,072,066.60	\$ 591,914.73	\$ 7,663,981.33
Fixed Fee:	\$ 533,191.38	\$ 44,625.24	\$ 577,816.62
Total Est. Cost:	\$7,605,257.98*	\$ 636,539.97*	\$ 8,241,797.95*

Total Contract Labor:

	Prior Amt	Amt This Action	Current Total
Est. Cost:	\$100,023,000.71	\$ 69,633.99	\$100,092,634.70
Fixed Fee:	\$ 7,461,024.87	\$ 5,274.54	\$ 7,466,299.41
Total Est. Cost:	\$107,484,025.58*	\$ 74,908.53	\$107,558,934.11

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

i. SubCLIN 0001JP (LABOR) is decreased in the amount of \$16,643.12 (PRON: R34AF001R3) in order to free up funds to be realigned from

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

labor to material. The funds removed from labor 0001JP are, accordingly, moved to material under newly established SubCLINs 0004BG (in the amount of \$7,466.16) and 0007BK (in the amount of \$9,176.96) in support of WD 015 REV 009.

ii. SubCLIN 0001KG (LABOR) is established and funded in the amount of \$210,059.20 (PRON: 4746M20747) to fund 2,080 hours in support of WD 021 Rev 012.

iii. SubCLIN 0001HL (LABOR) is decreased in the amount of \$317,105.60 (PRON: R33DB258R3) to realign funding in support of WD 026 Rev 001.

iv. SubCLIN 0001HM (LABOR) is decreased in the amount of \$227,882.72 (PRON: R33DB255R3) to realign funding in support of WD 026 Rev 001. The balance on this SubCLIN is zero, thus it is deleted.

v. SubCLIN 0001KF (LABOR) is established and funded in the amount of \$426,480.77 (PRON: R34AF002R3) to fund 4,223 hours in support of WD 031 Rev 000.

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

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>	
Total Material Cost:	\$19,854,347.75	\$7,466.16	\$19,861,813.91	

vii. SubCLIN 0004BG (MATERIAL) is established and funded in the amount of \$7,466.16 (PRON: R34AF001R3) to fund material in support of WD 015 Rev 009.

viii. 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:	\$7,047,450.55	-\$35,823.04	\$7,011,627.51	

ix. SubCLIN 0007BK (MATERIAL) is established and funded in the amount of \$9,176.96 (PRON: R34AF001R3) to fund material in support of WD 015 Rev 009.

x. SubCLIN 0007AT (MATERIAL) is decreased in the amount of \$45,000.00 (PRON: R33DB255R3) to realign material funding in support of WD 026 Rev 001. The balance on this SubCLIN is zero, thus it is deleted.

xi. 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:	\$3,713,726.36	-\$9,892.28	\$3,703,834.08	

xii. SubCLIN 0005BJ (TRAVEL) is decreased in the amount of \$6,025.00 (PRON: R33DB258R3) to realign funding in support of WD 026 Rev 001. The balance on this SubCLIN is zero, thus it is deleted.

xiii. SubCLIN 0005BK (TRAVEL) is decreased in the amount of \$3,867.28 (PRON: R33DB255R3) to realign funding in support of WD 026 Rev 001.

b) SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001KF, 0001KG, 0004BG, and 0007BK.

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 1,102,417 hours have been exercised and 676,293 hours remain.

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

i. WD 021 REV 012 is hereby incorporated by reference with a completion date of 30 April 2015. Accordingly, the period of performance has been extended from 30 April 2014 to 30 April 2015 for the following SubCLIN: 0001KG.

5. NOTE THAT, DUE TO THE URGENT CHANGES WHICH WERE MADE IN MODIFICATION P00087 WHICH HAS ALREADY BEEN AWARDED, THE GOVERNMENT IS ISSUING P00086 AFTER MODIFICATION P00087.

6. As a result of Modification P00086, the total contract value has increased by \$36,659.37 from \$138,099,550.24 to \$138,136,209.61.

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

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 12****PIIN/SIIN** W56HZV-11-C-0073**MOD/AMD** P00086

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\*\*\* END OF NARRATIVE A0089 \*\*\*

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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 SERVICES													
0001HL	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: DCS SERVICES                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R33DB258R3 PRON AMD: 02 ACRN: EF                      AMS CD: 622601C05</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>03-JUL-2015</td> </tr> </table> <p style="text-align: right;">\$ 136,788.72</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	03-JUL-2015	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 127,204.62 \$ 9,584.10 \$ 136,788.72
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	03-JUL-2015												
0001HM	<u>DELETED</u>													
0001JP	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: DCS WD 18                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R34AF001R3 PRON AMD: 05 ACRN: FB</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>30-JUN-2015</td> </tr> </table> <p style="text-align: right;">\$ 58,694.08</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUN-2015	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 54,581.68 \$ 4,112.40 \$ 58,694.08
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-JUN-2015												

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001KF	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: DCS                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R34AF002R3 PRON AMD: 02 ACRN: FR</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 01-MAR-2015</p> <p>\$ 426,480.77</p>	1	HR	Estimated Cost \$ 396,581.93 Fixed Fee \$ 29,898.84 Not to Exceed (Funding) \$ 426,480.77	
0001KG	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: Abrams Software Deve                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 4746M20747 PRON AMD: 01 ACRN: FU</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-APR-2015</p> <p>\$ 210,059.20</p>	1	HR	Estimated Cost \$ 195,332.80 Fixed Fee \$ 14,726.40 Not to Exceed (Funding) \$ 210,059.20	
0004	DCS WD 18				
0004BG	<u>MATERIAL</u>	1	LO		\$ 7,466.16

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00086

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SERVICE REQUESTED: DCS WD 18 CLIN CONTRACT TYPE: Cost No Fee PRON: R34AF001R3 PRON AMD: 05 ACRN: FB  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td style="text-align: right;">30-JUN-2015</td> </tr> </table> <p style="text-align: right;">\$ 7,466.16</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUN-2015				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	30-JUN-2015									
0005											
0005BJ	<u>DELETED</u>										
0005BK	<u>TRAVEL</u>	1	LO		\$ 2,157.72						
	SERVICE REQUESTED: DCS SERVICES CLIN CONTRACT TYPE: Cost No Fee PRON: R33DB255R3 PRON AMD: 02 ACRN: EG AMS CD: 633005221  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td style="text-align: right;">03-JUL-2015</td> </tr> </table> <p style="text-align: right;">\$ 2,157.72</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	03-JUL-2015				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	03-JUL-2015									
0007											
0007AT	<u>DELETED</u>										
0007BK	<u>MATERIAL</u>	1	LO		\$ 9,176.96						

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**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-11-C-0073 **MOD/AMD** P00086

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SERVICE REQUESTED: DCS WD 18                      CLIN CONTRACT TYPE:                      Cost No Fee                      PRON: R34AF001R3 PRON AMD: 05 ACRN: FB</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-2015</p> <p style="text-align: right;">\$ 9,176.96</p>				

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001HL	R33DB258R3 622601C05	1	R.0005691.2.11	EF \$	453,894.32 \$	-317,105.60 \$	136,788.72
0001HM	R33DB255R3 633005221	1	R.0005716.2.28	EG \$	227,882.72 \$	-227,882.72 \$	0.00
0001JP	R34AF001R3	1	R.0009789.1.7	FB \$	75,337.20 \$	-16,643.12 \$	58,694.08
0001KF	R34AF002R3	1	R.0009823.2.2	FR \$	0.00 \$	426,480.77 \$	426,480.77
0001KG	4746M20747	1	A.0008737.1.2.6.10	FU \$	0.00 \$	210,059.20 \$	210,059.20
0004BG	R34AF001R3	1	R.0009789.1.7	FB \$	0.00 \$	7,466.16 \$	7,466.16
0005BJ	R33DB258R3 622601C05	1	R.0005691.2.11	EF \$	6,025.00 \$	-6,025.00 \$	0.00
0005BK	R33DB255R3 633005221	1	R.0005716.2.28	EG \$	6,025.00 \$	-3,867.28 \$	2,157.72
0007AT	R33DB255R3 633005221	1	R.0005716.2.28	EG \$	45,000.00 \$	-45,000.00 \$	0.00
0007BK	R34AF001R3	1	R.0009789.1.7	FB \$	0.00 \$	9,176.96 \$	9,176.96
NET CHANGE						\$ 36,659.37	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
EF	021 201320142040 A60FL 622601C05RK02 2550 L034592828 R.0005691.2.11	021001 \$ -323,130.60
EG	021 201320142040 A60FL 633005221RK02 2550 L034592759 R.0005716.2.28	021001 \$ -276,750.00
FB	021 201420152040 A60FL 622601H91RK17 2550 L035349616 R.0009789.1.7	021001 \$ 0.00
FR	021 201420152040 A60FL 633005497RK17 2550 L035511463 R.0009823.2.2	021001 \$ 426,480.77
FU	021 201420152040 A5XGJ 273735330RU01 251C L035817749 A.0008737.1.2.6.10	021001 \$ 210,059.20
NET CHANGE		\$ 36,659.37

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	138,099,550.24	\$ 36,659.37	\$ 138,136,209.61

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001HL	EF	021 201320142040 A60FL 622601C05RK02 2550 L034592828 R.0005691.2.11
0001HM	EG	021 201320142040 A60FL 633005221RK02 2550 L034592759 R.0005716.2.28
0001JP	FB	021 201420152040 A60FL 622601H91RK17 2550 L035349616 R.0009789.1.7

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<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>						
0001KF	FR	021	201420152040	A60FL	633005497RK17	2550	L035511463 R.0009823.2.2	021001
0001KG	FU	021	201420152040	A5XGJ	273735330RU01	251C	L035817749 A.0008737.1.2.6.10	021001
0004BG	FB	021	201420152040	A60FL	622601H91RK17	2550	L035349616 R.0009789.1.7	021001
0005BJ	EF	021	201320142040	A60FL	622601C05RK02	2550	L034592828 R.0005691.2.11	021001
0005BK	EG	021	201320142040	A60FL	633005221RK02	2550	L034592759 R.0005716.2.28	021001
0007AT	EG	021	201320142040	A60FL	633005221RK02	2550	L034592759 R.0005716.2.28	021001
0007BK	FB	021	201420152040	A60FL	622601H91RK17	2550	L035349616 R.0009789.1.7	021001

i. The contract administrative data is modified to add SubCLIN's 0001KF, 0001KG, 0004BG, and 0007BK.

\*\*\* END OF NARRATIVE G0022 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-11-C-0073 <b>MOD/AMD</b> P00086	<b>Page 12 of 12</b>
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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 1,102,417 hours have been exercised and 676,293 hours remain.

\*\*\* END OF NARRATIVE H0008 \*\*\*