

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 9

2. Amendment/Modification No. P00087	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

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	PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00087	
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 P00087

PRIOR NEGOTIATED AMOUNT: \$136,604,190.83
 AMOUNT OF THIS ACTION: \$ 1,495,359.41
 CURRENT NEGOTIATED AMOUNT: \$138,099,550.24

1. This is a bilateral modification.
2. The purposes of Modification P00087 are as follows:
 - a) To incorporate by reference Work Directives (WDs) 010 Rev 012 and 027 Rev 002 which will be provided under separate cover.
 - b) Partially exercise Option order period five in the amount of 8,510 labor hours in support of WD 010 Rev 012.
 - c) Add labor funding under new SubCLIN 0001KH in support of WD 010 Rev 012.
 - d) Add material funding under new SubCLIN 0007BM in support of WD 010 Rev 012.
 - e) Add travel funding under new SubCLIN 0005CL in support of WD 010 Rev 012.
 - f) To realign funding under Labor SubCLIN 0001KB to provide funding for material under new SubCLIN 0007KL in support of WD 027 Rev 002. As a result, 248 labor hours and associated labor funding in the amount of \$25,045.52 are hereby decremented from SubCLIN 0001KB. The associated funds are hereby realigned as follows: material SubCLIN 0007BL is established and funded in the amount of \$25,045.52.
 - g) As a result of the above decrement to 0001KB, total labor hours exercised to date on option five of the contract are decreased by 248 hours. (Thus the aggregate change in exercised option hours per this modification P00087, including the increase of 8,510 hours per paragraph 2b above, and the decrease of 248 hours per paragraph 2f above, is a net increase of 8,262 hours.)
 - h) To correct previous errors and reconcile all contract labor hours from base to current option five. The table below in 3i reflects the corrections.

3. As a result of Modification P00087, 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	0	410,037
<u>Option 5 LOE Hours:</u>	<u>71,284</u>	<u>8,262</u>	<u>79,546</u>
Total Hours:	1,093,555	8,262	1,101,817

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

Est. Cost/Hour: \$93.91
 Fixed Fee/Hour: \$ 7.08

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PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00087

Name of Offeror or Contractor: DCS CORPORATION

Hourly Composite Rate: \$100.99

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
Est. Cost:	\$6,296,182.18	\$ 775,884.42	\$ 7,072,066.60
Fixed Fee:	\$ 474,696.42	\$ 58,494.96	\$ 533,191.38
Total Est. Cost:	\$6,770,878.60*	\$ 834,379.38*	\$ 7,605,257.98*

Total Contract Labor:

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
Est. Cost:	\$99,247,116.29	\$ 775,884.42	\$100,023,000.71
Fixed Fee:	\$ 7,402,529.91	\$ 58,494.96	\$ 7,461,024.87
Total Est. Cost:	\$106,649,646.20*	\$ 834,379.38	\$107,484,025.58*

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

i. SubCLIN 0001KB (LABOR) is decreased in the amount of \$25,045.52 (PRON: R34AF021R3) to free up funds to be realigned from labor to material funding in support of WD 027 Rev 002. The funds removed from labor SubCLIN 0001KB are, accordingly, moved to material under new established SubCLIN 0007BL in the amount of \$25,045.52.

ii. SubCLIN 0001KH (LABOR) is established and funded in the amount of \$859,424.90 (PRON: 2M2CS019Q7) to fund 8,510 hours in support of WD 010 Rev 012.

iii. 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:	\$6,959,903.34	\$87,547.21	\$7,047,450.55

iv. SubCLIN 0007BL (MATERIAL) is established and funded in the amount of \$25,045.52 (PRON: R34AF021R3) to fund material in support of WD 027 Rev 002.

v. SubCLIN 0007BM (MATERIAL) is established and funded in the amount of \$62,501.69 (PRON: 2M2CS019Q7) to fund material in support of WD 010 Rev 012.

vi. 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:	\$3,140,293.54	\$573,432.82	\$3,713,726.36

vii. SubCLIN 0005CL (TRAVEL) is established and funded in the amount of \$573,432.82 (PRON: 2M2CS019Q7) to fund travel in support of WD 010 Rev 012.

b) SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001KH, 0005CL, 0007BL, and 0007BM.

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 1,101,817 hours have been exercised and 676,893 hours remain.

4. NOTE THAT, DUE TO THE URGENT CHANGES BEING MADE IN THIS MODIFICATION P00087, THE GOVERNMENT IS ISSUING P0087 BEFORE ISSUING P00086. IT IS EXPECTED THAT MODIFICATION P00086 WILL BE ISSUED IN THE NEXT FEW DAYS.

5. As a result of Modification P00087, the total contract value has increased by \$1,495,359.41 from \$136,604,190.83 to \$138,099,550.24.

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

*** END OF NARRATIVE A0090 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 9****PIIN/SIIN** W56HZV-11-C-0073**MOD/AMD** P00087

Name of Offeror or Contractor: DCS CORPORATION

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00087

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0005	15639 - CS14 Field S										
0005CL	<p><u>TRAVEL</u></p> <p>SERVICE REQUESTED: 15639 - CS14 Field S CLIN CONTRACT TYPE: Cost No Fee PRON: 2M2CS019Q7 PRON AMD: 01 ACRN: FT</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 31-DEC-2014</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 573,432.82</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 31-DEC-2014		1	HR		\$ 573,432.82
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 31-DEC-2014											
0007	DCS CUST FUNDED										
0007BL	<p><u>MATERIAL</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> </table> <p style="text-align: right;">\$ 25,045.52</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 01-MAR-2015		1	LO		\$ 25,045.52
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 01-MAR-2015											
0007BM	<p><u>MATERIAL</u></p> <p>SERVICE REQUESTED: 15639 - CS14 Field S CLIN CONTRACT TYPE:</p>	1	LO		\$ 62,501.69						

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00087

Name of Offeror or Contractor: DCS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	Cost No Fee PRON: 2M2CS019Q7 PRON AMD: 01 ACRN: FT <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;">31-DEC-2014</td> </tr> </table> <div style="text-align: right;">\$ 62,501.69</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2014				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	31-DEC-2014									

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MOD/AMD P00087

Name of Offeror or Contractor: DCS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ ITEM	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001KB	R34AF021R3 MDSV0000000 MIPR4DDATP2166	2		FG	332,358.09	-25,045.52	307,312.57
0001KH	2M2CS019Q7	1	S.0011191.8.4	FT	0.00	859,424.90	859,424.90
0005CL	2M2CS019Q7	1	S.0011191.8.4	FT	0.00	573,432.82	573,432.82
0007BL	R34AF021R3 MDSV0000000 MIPR4DDATP2166	1		FG	0.00	25,045.52	25,045.52
0007BM	2M2CS019Q7	1	S.0011191.8.4	FT	0.00	62,501.69	62,501.69
NET CHANGE						\$ 1,495,359.41	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
FG	97 X4930AAPY46X6X27MDSV0002515 S41457	\$ 0.00
FT	021 201220142035 A5XDU D03002ARJT7 252G L035507280 S.0011191.8.4	\$ 1,495,359.41
NET CHANGE		\$ 1,495,359.41

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	136,604,190.83	\$ 1,495,359.41	\$ 138,099,550.24

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001KB	FG 97	XXXX4930AAPY S41457 46X6X27MDSV00000002515MIPR4DDATP2166Z94579S41457
0001KH	FT 021	201220142035 A5XDU D03002ARJT7 252G L035507280 S.0011191.8.4
0005CL	FT 021	201220142035 A5XDU D03002ARJT7 252G L035507280 S.0011191.8.4
0007BL	FG 97	XXXX4930AAPY S41457 46X6X27MDSV00000002515MIPR4DDATP2166Z94579S41457
0007BM	FT 021	201220142035 A5XDU D03002ARJT7 252G L035507280 S.0011191.8.4

i. The contract administrative data is modified to add SubCLIN's 0001KH, 0005CL, 0007BL, and 0007BM.

*** END OF NARRATIVE G0023 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00087	Page 9 of 9
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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 1,101,817 hours have been exercised and 676,893 hours remain. *

*These totals are current through modification P00087, but note that P00087 is being issued ahead of modification P00086, and thus the totals shown above include changes made in P00001 through P00085 and P00087, but exclude changes to be made in P00086.

*** END OF NARRATIVE H0009 ***