

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 7

2. Amendment/Modification No. P00089	3. Effective Date 2014MAY15	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) Unilateral per Section H.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 2014MAY15

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 7
	PIIN/SIIN W56HZV-11-C-0073	MOD/AMD P00089
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 P00089

PRIOR NEGOTIATED AMOUNT: \$143,078,586.59
 AMOUNT OF THIS ACTION: \$ 5,395.15
 CURRENT NEGOTIATED AMOUNT: \$143,083,981.74

1. This is a unilateral modification.
2. The purposes of Modification P00089 are as follows:
 - a) To incorporate by reference Work Directives (WDs) 017 Rev 006 and 022 Rev 005 which will be provided under separate cover.
 - b) To correct erroneous accounting and appropriation data that are currently cited on the contract for SubCLINs 0001JZ (PRON R34DJ001R3) in support of WD 017 Rev 006 and 0001JU (PRON R34JD009R3) in support of WD 022 Rev 005. Correction of the erroneous data is being made in this modification by means of a funds swap as follows:
 - c) SubCLIN 0001JZ (PRON R34DJ001R3) is hereby deobligated in the amount of \$118,966.22 in support of WD 017 Rev 006 and is thus deleted.
 - d) Labor funding is hereby added in the amount of \$118,966.22 (1,178 labor hours) under new SubCLIN 0001KT (PRON R34DH012R3) in support of WD 017 Rev 006.
 - e) As a result of the above deobligation of SubCLIN 0001JZ and offsetting transfer of those labor hours and dollars to new SubCLIN 0001KT, the total net change to the authorized labor funding resulting from this modification P00089 in support of WD 017 Rev 006 is \$0.
 - f) SubCLIN 0001JU (PRON R34JD009R3) is hereby decremented by 936.58 labor hours in the amount of \$94,584.95 in support of WD 022 Rev 005. Funding in the amount of \$5,395.15 must be left on this SubCLIN to provide funds for disbursements.
 - g) Labor funding is hereby added in the amount of \$99,980.10 (990 labor hours) under new SubCLIN 0001KU (PRON R34DJ022R3) in support of WD 022 Rev 005.
 - h) As a result of (i) the above decrement to the labor hours and funding on SubCLIN 0001JU, and of (ii) the offsetting increase in labor hours on SubCLIN 0001KU (see f and g above), the temporary net change in hours is an increase of 53.42 hours. This increase in hours will be adjusted at a later date, once the funds swap is completed. Thus, the net change in obligated contract value applicable to WD 022 Rev 005, is \$5,395.15.

3. As a result of Modification P00089, 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:	404,334	0	404,334
Option 5 LOE Hours:	132,714	53.42	132,767.42
Total Hours:	1,149,282	53.42	1,149,335.42

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 7**

PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00089

Name of Offeror or Contractor: DCS CORPORATIONOption 5 (Award of Modification P00075 - 31 Jan 2015):

Est. Cost/Hour: \$93.91
 Fixed Fee/Hour: \$ 7.08
 Hourly Composite Rate: \$100.99

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
Est. Cost	\$12,065,073.48	\$5,016.92	\$12,070,090.40
Fixed Fee	\$ 909,620.82	\$ 378.23	\$ 909,999.05
Total Est. Cost:	\$12,974,694.30	\$5,395.15	\$12,980,089.45*

Total Contract Labor:

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
Est. Cost:	\$104,493,726.85	\$5,016.92	\$104,498,743.77
Fixed Fee:	\$ 7,798,103.61	\$ 378.23	\$ 7,798,481.84
Total Est. Cost:	\$112,291,830.46	\$5,395.15	\$112,297,225.61

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

i. SubCLIN 0001JZ (LABOR) is deobligated in the amount of \$118,966.22 (PRON R34DJ001R3) in support of WD 017 Rev 006 and is thus deleted.

ii. SubCLIN 0001KT (LABOR) is established and funded in the amount of \$118,966.22 (PRON: R34DJ012R3) to fund 1,178 hours in support of WD 017 Rev 006.

iii. SubCLIN 0001JU (LABOR) is decreased in the amount of \$94,584.95 (PRON R34JD009R3) in support of WD 022 Rev 005.

iv. SubCLIN 0001KU (LABOR) is established and funded in the amount of \$99,980.10 (PRON: R34DJ022R3) to fund 990 hours in support of WD 022 Rev 005.

b) SECTION G

i. The contract administrative data is modified to add SubCLIN's 0001KT and 0001KU.

4. As a result of Modification P00089, the total contract has increased by \$5,395.15, from \$143,078,586.59 to \$143,083,981.74.

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

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 1,149,335.42 have been exercised and 629,374.58 hours remain.

*** END OF NARRATIVE A0092 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00089

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													
0001JU	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: DCS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R34JD009R3 PRON AMD: 03 ACRN: FH PSC: AD25</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-AUG-2014</td> </tr> </table> <p style="text-align: right;">\$ 5,395.15</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-AUG-2014	1	HR	Estimated Cost \$ 5,016.92 Fixed Fee \$ 378.23 Not to Exceed (Funding) \$ 5,395.15	
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-AUG-2014												
0001JZ	<u>DELETED</u>													
0001KT	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: DCS WD 017 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R34DJ012R3 PRON AMD: 01 ACRN: GC PSC: AD25</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-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 118,966.22</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014	1	HR	Estimated Cost \$ 110,625.98 Fixed Fee \$ 8,340.24 Not to Exceed (Funding) \$ 118,966.22	
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 7

PIIN/SIIN W56HZV-11-C-0073

MOD/AMD P00089

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
0001JU	R34JD009R3	2	R.0009763.1.5	FH \$	99,980.10 \$	-94,584.95 \$	5,395.15
0001JZ	R34DJ001R3	2	R.0009763.1.10	FK \$	118,966.22 \$	-118,966.22 \$	0.00
0001KT	R34DJ012R3	1	R.0009845.1.137	GC \$	0.00 \$	118,966.22 \$	118,966.22
0001KU	R34DJ022R3	1	R.0009802.3.13	GD \$	0.00 \$	99,980.10 \$	99,980.10
NET CHANGE						\$ 5,395.15	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
FH	021 201420142020 A60FL 123207AMLC 251C L035605628 R.0009763.1.5	021001 \$ -94,584.95
FK	021 201420142020 A60FL 123207AMLC 251C L035659356 R.0009763.1.10	021001 \$ -118,966.22
GC	021 201420152040 A60FL 633005221RK02 2550 L036031534 R.0009845.1.137	021001 \$ 118,966.22
GD	021 201420152040 A60FL 633005221RK17 2550 L036031725 R.0009802.3.13	021001 \$ 99,980.10
NET CHANGE		\$ 5,395.15

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	143,078,586.59	\$ 5,395.15	\$ 143,083,981.74

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION
0001JU	FH	021	201420142020 A60FL 123207AMLC 251C L035605628 R.0009763.1.5
0001JZ	FK	021	201420142020 A60FL 123207AMLC 251C L035659356 R.0009763.1.10
0001KT	GC	021	201420152040 A60FL 633005221RK02 2550 L036031534 R.0009845.1.137
0001KU	GD	021	201420152040 A60FL 633005221RK17 2550 L036031725 R.0009802.3.13

i. The contract administrative data is modified to add SubCLIN's 0001KT and 0001KU.

*** END OF NARRATIVE G0025 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-11-C-0073 MOD/AMD P00089	Page 7 of 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 1,149,335.42 have been exercised and 629,374.58 hours remain.

*** END OF NARRATIVE H0011 ***