

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 6

2. Amendment/Modification No.

07

3. Effective Date

2012DEC21

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
MATTHEW C. BAKEY  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA ORLANDO  
3555 MAGUIRE BLVD  
ORLANDO, FL 32803-3726

Code

S1002A

EMAIL: MATTHEW.C.BAKEY2.CIV@MAIL.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

JACOBS TECHNOLOGY INC  
1020 TITAN CT  
FORT WALTON BEACH, FL 32547-1352

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-A-A904/0018

10B. Dated (See Item 13)

2010JUN01

Code 7W309

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)

ACRN: AC NET INCREASE: \$469,063.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:
- D. Other (Specify type of modification and authority) \_\_\_\_\_  
Exercise of Priced Option

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)	
		LEON WILSON LEON.WILSON1@US.ARMY.MIL (586)282-2076	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2012DEC21

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-09-A-A904/0018 <b>MOD/AMD</b> 07	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> JACOBS TECHNOLOGY INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MATTHEW C. BAKEY  
 Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-0418  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: Miscellaneous Combat Vehicles  
 Kind of Modification: Exercise of Priced Option

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-09-A-904  
 Task Order: 0018  
 Modification: 07

1. The purpose of this unilateral Modification 07 to W56HZV-09-A-A904 is to exercise option year two labor hours pursuant to Contract Clauses 52.217-8 "Option to Extend Services," Sections C.7.1 and C.7.1.3 -- "Period of Performance" and "Option Period 2 Period of Performance," and the Special Contract Requirements in Section H.1 of the base contract.
2. As a result of this modification, the following changes are hereby incorporated:
  - A. CLIN 0003AA "Omnibus III - Option Period 2 Labor" has been established and funded in the amount of \$420,000 to continue performance of the existing Scope of Work in Section C of the base contract.
  - B. CLIN 0003AB "Travel & Other Direct Costs - Option Period 2" has been established and funded in the amount of \$49,563 to continue performance of the existing Scope of Work in Section C of the base contract.
  - C. CLIN 0003AC "Contractor Manpower Reporting" is established as a Not Separately Priced (NSP) CLIN.
3. The Period of Performance for this effort is from 05 January 2013 to 04 January 2014. The Government is exercising 6,200 hours for this period of performance out of an available 9,720 hours.
4. As a result of this modification, the total obligated amount of this contract is increased by \$469,063, from \$1,520,801 to \$1,989,864.
5. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-A-A904/0018 MOD/AMD 07

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
0003	TECH MGMT SUPPORT OMNIBUS														
0003AA	<p><u>OMNIBUS III- OPTION PERIOD 2 LABOR</u></p> <p>CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      GENERIC NAME DESCRIPTION: TECH MGMT SUPPORT OMNIBUS                      PRON: X13GW012X1 PRON AMD: 01 ACRN: AC</p> <p>Omnibus III Services for Option Period 2</p> <p>Labor (6,200 hours) \$ 420,000                      TOTAL LABOR AMOUNT \$ 420,000</p> <p>The effort expended shall not exceed the hours or amount list above.</p> <p>TERM OF THE ORDER:                      The period of performance for the "Option Period 2 Labor" is 05 January 2013 through 04 January 2014.</p> <p>TASK ORDER FUNDING:                      Funds have been allotted for this order in the amount listed above. The Government shall not be obligated to pay the contractor in excess of established amount for work performed under this order.</p> <p>(End of narrative B001)</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></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>04-JAN-2014</td> </tr> </table> <p>\$ 420,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		04-JAN-2014	1	LO		\$ 420,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	04-JAN-2014														
0003AB	<p><u>TRAVEL &amp; OTHER DIRECT COSTS - OPTION PERIOD</u></p> <p>CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      GENERIC NAME DESCRIPTION: TECH MGMT SUPPORT OMNIBUS                      PRON: X13GW012X1 PRON AMD: 01 ACRN: AC</p> <p>Omnibus III Services for Option Period 2</p>	1	LO		\$ 49,063.00										

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-A-A904/0018 MOD/AMD 07

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>Travel &amp; ODC \$ 49,063                      TOTAL TRAVEL &amp; ODC AMOUNT \$ 49,063</p> <p>The effort expended shall not exceed the amount list above.</p> <p>TERM OF THE ORDER:                      The period of performance for the "Option Period 2 Travel &amp; Other Direct Costs" (ODC) is 05 January 2013 through 04 January 2014.</p> <p>TASK ORDER FUNDING:                      Funds have been allotted for this order in the amount listed above. The Government shall not be obligated to pay the contractor in excess of established amount for work performed under this order.</p> <p>(End of narrative B001)</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></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>04-JAN-2014</td> </tr> </table> <p>\$ 49,063.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		04-JAN-2014				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	04-JAN-2014														
0003AC	<p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>***NOT SEPERATELY PRICED***</p> <p>Manpower Reporting Requirements to Account for Contract Services</p> <p>In accordance with the PWS and TOR, the required information shall be reported to the secure website under two (2) circumstances:</p> <p>a. annually, during the month of October, or</p> <p>b. within 30 days following contract expiration or termination for contracts crossing fiscal years.</p> <p>The Contracting Officer's Representative (COR) is responsible for ensuring that the contractor has reported the required information. Information must be verified before the COR will certify invoices for payment under this CLIN.</p> <p>(End of narrative B001)</p>	1	SV	\$ ** NSP **	\$ ** NSP **										



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-A-A904/0018 **MOD/AMD** 07

**Name of Offeror or Contractor:** JACOBS TECHNOLOGY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0003AA	X13GW012X1	1	A.0007090.1.8.3	AC \$	0.00 \$	420,000.00 \$	420,000.00
0003AB	X13GW012X1	1	A.0007090.1.8.3	AC \$	0.00 \$	49,063.00 \$	49,063.00
NET CHANGE						\$ 469,063.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AC	021 201320152033 A5XGK G85100AFPST 251A L032846654 A.0007090.1.8.3	021001 \$ 469,063.00
NET CHANGE		\$ 469,063.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,520,801.00	\$ 469,063.00	\$ 1,989,864.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0003AA	AC	021 201320152033 A5XGK G85100AFPST	251A L032846654 A.0007090.1.8.3 021001
0003AB	AC	021 201320152033 A5XGK G85100AFPST	251A L032846654 A.0007090.1.8.3 021001