

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

10

3. Effective Date

2014JAN03

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
KIMBERLY A. NELSON
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: KIMBERLY.NELSON9@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA ORLANDO
3555 MAGUIRE BLVD
ORLANDO, FL 32803-3726

Code

S1002A

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)

NO CHANGE TO OBLIGATION DATA

**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: _____
Mutual Agreement of the Parties
- D. Other (Specify type of modification and authority)

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)	
		CARRIE CUNNINGHAM CARRIE.CUNNINGHAM2@US.ARMY.MIL (586)282-4502	
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)	2014JAN03

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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-09-A-A904/0018 MOD/AMD 10	Page 2 of 4
Name of Offeror or Contractor: JACOBS TECHNOLOGY INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KIMBERLY A. NELSON
Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-2018
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Miscellaneous Combat Vehicles

*** End of Narrative A0000 ***

1. This Modification 10 to Delivery Order 0018 under Contract W56HZV-09-A-A904 is being issued as a supplemental agreement.

2. The purpose of this Modification 10 is to extend the period of performance from 04 January 2014 to 18 January 2014 for the following CLINs:
 - a. CLIN 0003AA - OMNIBUS III - OPTION PERIOD 2 LABOR

 - b. CLIN 0003AB - TRAVEL & OTHER DIRECT COSTS - OPTION PERIOD 2

 - c. CLIN 0003AC - CONTRACTOR MANPOWER REPORTING - OPTION PERIOD 2

3. Modification 10 will be awarded out of sequence and prior to Modification 09. At this time Modification 09 is pending review at the DASA (PPR) level.

4. As a result of this modification, the total amount obligated to Contract W56HZV-09-A-A904, Delivery Order 0018 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of Contract W56HZV-09-A-A904, Delivery Order 0018 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0018 MOD/AMD 10

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OMNIBUS III- OPTION PERIOD 2 LABOR</u></p> <p>SERVICE REQUESTED: Tech Mgmt Support Om CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: X13GW012X1 PRON AMD: 05 ACRN: AC</p> <p>CLIN revised by Mod 08 CLIN revised by Mod 10</p> <p>Omnibus III Services for Option Period 2</p> <p>Labor (6,880 hours) \$ TOTAL LABOR AMOUNT \$ 474,167</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 18 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></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>18-JAN-2014</td> </tr> </table> <p>\$ 474,166.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	18-JAN-2014	1	LO		\$ 474,166.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	18-JAN-2014												
0003AB	<p><u>TRAVEL & OTHER DIRECT COSTS - OPTION PERIOD</u></p> <p>SERVICE REQUESTED: Tech Mgmt Support Om CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: X13GW012X1 PRON AMD: 05 ACRN: AC</p> <p>CLIN revised by Mod 10</p> <p>Omnibus III Services for Option Period 2</p>	1	LO		\$ 49,063.00									

