

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No.

08

3. Effective Date

2013OCT29

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA ORLANDO  
3555 MAGUIRE BLVD  
ORLANDO, FL 32803-3726

Code

S1002A

EMAIL: KIMBERLY.NELSON9@US.ARMY.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-A904/0019

10B. Dated (See Item 13)

2010MAR31

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:

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)

2013OCT29

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>Page 2 of 3</b>
	PIIN/SIIN W56HZV-09-A-A904/0019      MOD/AMD 08	

**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 \*\*\*

Contract: W56HZV-09-A-A904  
Task Order: 0019  
Modification: 08

1. Authority: Modification 08 to Task Order 0019 issued under the OMNIBUS III BPA W56HZV-09-A-A904 is issued unilaterally.
2. Purpose: The purpose of this no cost modification is as follows:
  - 2.1. Section J: Exhibit A, "Contract Data Requirements List (CDRLS)", is revised to remove robert.allen.hobbs@us.army.mil and replace with samual.m.rollinson.civ@mail.mil.
3. Obligated Amt.: There is no change to the total obligated amount as a result of the Modification 08.
4. Except as specifically stated in this narrative, all other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0007 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** W56HZV-09-A-A904/0019**MOD/AMD** 08**Name of Offeror or Contractor:** JACOBS TECHNOLOGY INC

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL)	25-OCT-2013	007	EMAIL

{\*\Times New Roman Greek;Courier New;Calibri;CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188  
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO  
B. EXHIBIT:  
C. CATEGORY:  
D. SYSTEM/ITEM: PM-SBCT  
E. CONTRACT/PR NO.: W56HZV-09-A-A904/0019  
F. CONTRACTOR:

1. DATA ITEM NO. A001  
2. TITLE OF DATA ITEM: Technical Report/Study/Services  
3. SUBTITLE: Weekly Significant Action Report (WSAR) for Technical and Programmatic Services  
4. AUTHORITY: DI-MISC-80508B (Contractors Format is Acceptable)  
5. CONTRACT REFERENCE: C.1  
6. REQUIRING OFFICE:  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: See block 16.  
10. FREQUENCY: ASREQ, with the submission of a written report, study, service as outlined in the SOW.  
11. AS OF DATE: Contract award.  
12. DATE OF FIRST SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.  
13. DATE OF SUBS.SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.  
14. DISTRIBUTION:  
A. ADDRESSEES:  
bryan.r.duncan.mil@mail.mil  
samual.m.rollinson.civ@mail.mil \*\*\*  
DAMI\_SBCT40@conus.army.mil.

B. COPIES DRAFT FINAL 1

15. TOTAL: 1

16. REMARKS: Contractor shall provide a status of all activities as detailed in PWS section C.1. Status shall include: activities completed; planned; potential issues; and information as required in the PWS for section C.1.

Block 9: Unless CDRL contains proprietary Contractor information, DISTRIBUTION STATEMENT C: \afDistribution authorized to the US Government Agencies and their contractors only, administrative or operational use, effective the approval date if this document. Other requests for this document shall be referred to Project Manager, STRYKER Brigade Combat Team, 6501 E. 11 Mile Rd. MS 325, ATTN: SFAE-GCS-SBCT, Warren, MI 48397-5000. 586-753-2033.

17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. A002  
2. TITLE OF DATA ITEM: Technical Report/Study/Services  
3. SUBTITLE: Weekly Significant Action Report (WSAR) for Technology Insertion and Integration  
4. AUTHORITY: DI-MISC-80508B (Contractors Format is Acceptable)  
5. CONTRACT REFERENCE: C.2  
6. REQUIRING OFFICE:  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: See block 16.  
10. FREQUENCY: ASREQ, with the submission of a written report, study, service as outlined in the SOW.  
11. AS OF DATE: Contract award.  
12. DATE OF FIRST SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

13. DATE OF SUBS.SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

14. DISTRIBUTION:

A. ADDRESSEES:

bryan.r.duncan.mil@mail.mil  
samual.m.rollinson.civ@mail.mil \*\*\*  
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17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. A003

2. TITLE OF DATA ITEM: Technical Report/Study/Services

3. SUBTITLE: Weekly Significant Action Report (WSAR) for Stryker Concepts, Technologies, and Transportability

4. AUTHORITY: DI-MISC-80508B (Contractors Format is Acceptable)

5. CONTRACT REFERENCE: C.3

6. REQUIRING OFFICE:

7. DD250 REQ: LT

8. APP CODE: N/A

9. DIST. STATEMENT REQUIRED: See block 16.

10. FREQUENCY: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

11. AS OF DATE: Contract award.

12. DATE OF FIRST SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

13. DATE OF SUBS.SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

14. DISTRIBUTION:

A. ADDRESSEES:

bryan.r.duncan.mil@mail.mil  
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17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. A004

2. TITLE OF DATA ITEM: Technical Report/Study/Services

3. SUBTITLE: Weekly Significant Action Report (WSAR) for Requirements and Training

4. AUTHORITY: DI-MISC-80508B (Contractors Format is Acceptable)

5. CONTRACT REFERENCE: C.4

6. REQUIRING OFFICE:

7. DD250 REQ: LT

8. APP CODE: N/A

9. DIST. STATEMENT REQUIRED: See block 16.

10. FREQUENCY: ASREQ, with the submission of a written report, study, service as outlined in the SOW.  
11. AS OF DATE: Contract award.  
12. DATE OF FIRST SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

13. DATE OF SUBS.SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.  
14. DISTRIBUTION:

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samual.m.rollinson.civ@mail.mil \*\*\*  
DAMI\_SBCT40@conus.army.mil.

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17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. A005  
2. TITLE OF DATA ITEM: Technical Report/Study/Services  
3. SUBTITLE: Weekly Significant Action Report (WSAR) for NBCRV and ESV Technical Services  
4. AUTHORITY: DI-MISC-80508B (Contractors Format is Acceptable)  
5. CONTRACT REFERENCE: C.5  
6. REQUIRING OFFICE:  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: See block 16.  
10. FREQUENCY: ASREQ, with the submission of a written report, study, service as outlined in the SOW.  
11. AS OF DATE: Contract award.  
12. DATE OF FIRST SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

13. DATE OF SUBS.SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.  
14. DISTRIBUTION:

A. ADDRESSEES:  
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17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. A006  
2. TITLE OF DATA ITEM: Technical Report/Study/Services  
3. SUBTITLE: Weekly Significant Action Report (WSAR) for Information Technology (IT) and Security Requirements  
4. AUTHORITY: DI-MISC-80508B (Contractors Format is Acceptable)  
5. CONTRACT REFERENCE: C.6  
6. REQUIRING OFFICE:  
7. DD250 REQ: LT

8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: See block 16.  
10. FREQUENCY: ASREQ, with the submission of a written report, study, service as outlined in the SOW.  
11. AS OF DATE: Contract award.  
12. DATE OF FIRST SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

13. DATE OF SUBS.SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

14. DISTRIBUTION:

A. ADDRESSEES:

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17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. A007  
2. TITLE OF DATA ITEM: Technical Report/Study/Services  
3. SUBTITLE: Weekly Significant Action Report (WSAR) for Technical and Programmatic Services

4. AUTHORITY: DI-MISC-80508B (Contractors Format is Acceptable)

5. CONTRACT REFERENCE: C.7

6. REQUIRING OFFICE:

7. DD250 REQ: LT

8. APP CODE: N/A

9. DIST. STATEMENT REQUIRED: See block 16.

10. FREQUENCY: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

11. AS OF DATE: Contract award.

12. DATE OF FIRST SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

13. DATE OF SUBS.SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

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17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. A008  
2. TITLE OF DATA ITEM: Technical Report/Study/Services  
3. SUBTITLE: Weekly Significant Action Report (WSAR) for Stryker Fielding and Integrated Logistics Technical Services

4. AUTHORITY: DI-MISC-80508B (Contractors Format is Acceptable)

5. CONTRACT REFERENCE: C.8  
6. REQUIRING OFFICE:  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: See block 16.  
10. FREQUENCY: ASREQ, with the submission of a written report, study, service as outlined in the SOW.  
11. AS OF DATE: Contract award.  
12. DATE OF FIRST SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

13. DATE OF SUBS.SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.  
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17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. A009  
2. TITLE OF DATA ITEM: Technical Report/Study/Services  
3. SUBTITLE: Weekly Significant Action Report (WSAR) for C4ISR Systems Engineering Technical Services

4. AUTHORITY: DI-MISC-80508B (Contractors Format is Acceptable)  
5. CONTRACT REFERENCE: C.9  
6. REQUIRING OFFICE:  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: See block 16.  
10. FREQUENCY: ASREQ, with the submission of a written report, study, service as outlined in the SOW.  
11. AS OF DATE: Contract award.  
12. DATE OF FIRST SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.

13. DATE OF SUBS.SUB: ASREQ, with the submission of a written report, study, service as outlined in the SOW.  
14. DISTRIBUTION:  
A. ADDRESSEES:

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samual.m.rollinson.civ@mail.mil \*\*\*  
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17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. A010  
2. TITLE OF DATA ITEM: Contractors Status Report

3. SUBTITLE:  
4. AUTHORITY: DI-MGMT-80368A (Contractors Format)  
5. CONTRACT REFERENCE: C.10  
6. REQUIRING OFFICE: PM-SBCT  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: See block 16.  
10. FREQUENCY: Monthly.  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: March 31, 2010  
13. DATE OF SUBS.SUB: End of each month.  
14. DISTRIBUTION  
A. ADDRESSEES:

bryan.r.duncan.mil@mail.mil  
samual.m.rollinson.civ@mail.mil \*\*\*  
DAMI\_SBCT40@conus.army.mil.

B. COPIES DRAFT - 0 FINAL-1

15. TOTAL: 1

16. REMARKS:

The contractor shall submit a written Monthly Status Report containing information in regard to work performed during the reporting period, program progress, problems encountered, proposed problem resolution, and activities planned for the next reporting period. Contractors status shall also include funding and hour expenditures and funds and hours remaining to date as of reporting submission.

Block 9: Unless CDRL contains proprietary Contractor information, DISTRIBUTION STATEMENT C: \afDistribution authorized to the US Government Agencies and their contractors only, administrative or operational use, effective the approval date if this document. Other requests for this document shall be referred to Project Manager, STRYKER Brigade Combat Team, 6501 E. 11 Mile Rd. MS 325, ATTN: SFAE-GCS-SBCT, Warren, MI 48397-5000. 586-753-2033.

17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. A011  
2. TITLE OF DATA ITEM: Conference Agenda  
3. SUBTITLE: Meeting Agenda  
4. AUTHORITY: DI-ADMN-81249A (Contractors Format)  
5. CONTRACT REFERENCE: C.1.2  
6. REQUIRING OFFICE: PM-SBCT  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: See block 16.  
10. FREQUENCY: ASREQ Two days prior to meeting.  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: ASREQ Two days prior to meeting.  
13. DATE OF SUBS.SUB: ASREQ Two days prior to meeting.  
14. DISTRIBUTION  
A. ADDRESSEES:

bryan.r.duncan.mil@mail.mil  
samual.m.rollinson.civ@mail.mil \*\*\*  
DAMI\_SBCT40@conus.army.mil.

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17. PRICE GROUP:  
17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. A012
2. TITLE OF DATA ITEM: Presentation Material
3. SUBTITLE:
4. AUTHORITY: DI-ADMN-81373 (Contractors Format)
5. CONTRACT REFERENCE: C.1.8, C.7.7, C.7.17
6. REQUIRING OFFICE: PM-SBCT
7. DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: See block 16.
10. FREQUENCY: ASREQ.
11. AS OF DATE: N/A
12. DATE OF FIRST SUB: ASREQ. Draft charts shall be provided 4 days after receipt of requirement.
13. DATE OF SUBS.SUB: ASREQ. Draft charts shall be provided 4 days after receipt of requirement.
14. DISTRIBUTION:
- A. ADDRESSEES:

bryan.r.duncan.mil@mail.mil  
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15. TOTAL: 1

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17. PRICE GROUP:
  18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. A013
2. TITLE OF DATA ITEM: Report, Record of Meeting/Minutes
3. SUBTITLE:
4. AUTHORITY: DI-ADMN-81505 (Contractors Format)
3. SUBTITLE:
4. AUTHORITY: DI-NDTI-80809A
5. CONTRACT REFERENCE: C.1.7
6. REQUIRING OFFICE: PM-SBCT
7. DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: See block 16.
10. FREQUENCY: ASREQ Five days after completion of meeting.
11. AS OF DATE: N/A
12. DATE OF FIRST SUB: ASREQ - Five days after completion of meeting.
13. DATE OF SUBS.SUB: ASREQ Five days after completion of meeting.
14. DISTRIBUTION
- A. ADDRESSEES:

bryan.r.duncan.mil@mail.mil  
samual.m.rollinson.civ@mail.mil \*\*\*  
DAMI\_SBCT40@conus.army.mil.

- B. COPIES DRAFT - 0 FINAL-1

15. TOTAL: 1

16. REMARKS:  
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17. PRICE GROUP:
  18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. A014
2. TITLE OF DATA ITEM: Trip Report

- 3. SUBTITLE:
- 4. AUTHORITY: Contractors Format
- 5. CONTRACT REFERENCE: C.14, C.6.2.2, C.1.4
- 6. REQUIRING OFFICE: PM- SBCT
- 7. DD250 REQ: No
- 8. APP CODE: N/A
- 9. DIST. STATEMENT REQUIRED: See block 16.
- 10. FREQUENCY: ASREQ
- 11. AS OF DATE:
- 12. DATE OF FIRST SUB: Within 2 days after travel
- 13. DATE OF SUBS.SUB: Within 2 days after travel
- 14. DISTRIBUTION
- A. ADDRESSEES:
  - bryan.r.duncan.mil@mail.mil
  - samual.m.rollinson.civ@mail.mil \*\*\*
  - DAMI\_SBCT40@conus.army.mil.

B. COPIES DRAFT 0 FINAL 1

15. TOTAL: 1

16. REMARKS: A trip report (including dates, time and location of travel, a summary of the activities and an action item list) is required for any approved travel. Report shall be submitted within 2 days of any trip.

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\*\*\* Revised pursuant to Modification 08