

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 09	3. Effective Date 2014FEB27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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	<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-09-A-A904/0019
	<input type="checkbox"/>	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)

ACRN: AE NET INCREASE: \$794,329.00

**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) 52.217-8	

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 (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014FEB27

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-09-A-A904/0019**MOD/AMD** 09**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 09 to Contract W56HZV-09-A-A904, Task Order 0019 is a supplementary agreement.
2. The purpose of this modification is to exercise Logical Follow-On Priced Option Period 1 in accordance with Section H.1 and FAR 52.217-8.
3. Modification 09 is to provide an additional 8,657 hours of support, on a firm-fixed-price level-of-effort basis, to perform the TRADOC Capability Manager (TCM) Professional Engineering Support Services as described in Section C on Contract W56HZV-09-A-A904, Task Order 0019.
4. As a result of this modification the following changes are being made:
 - a. CLIN 0005AA: The Option 1 effort under Labor CLIN 0005AA is exercised and funded for the full amount of \$653,532 for 8,657 labor hours.
 - b. CLIN 0005AB: The Option 1 effort under Travel CLIN 0005AB is exercised and funded for the full amount of \$140,797.
5. As a result of this Modification, the total obligated amount for Contract W56HZV-09-A-A904, Task Order 0019 is increased by \$794,329. Except as specifically stated above, all other terms and conditions of Contract W56HZV-09-A-A904, Task Order 0019 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-A904/0019 MOD/AMD 09

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																
0005	TCM - OPTION 1 FOLLOW ON																
0005AA	<p><u>LOGICAL FOLLOW-ON OPTION 1 LABOR</u></p> <p>SERVICE REQUESTED: TCM - OPTION 1 FOLLOW ON CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: X14GW040X1 PRON AMD: 01 ACRN: AE</p> <p>*CLIN Revised by Modification 09</p> <p>Omnibus III Services for Option Period 1</p> <p><u>Labor (8,657 hours) \$</u> TOTAL LABOR AMOUNT \$ 653,532</p> <p>The effort expended shall not exceed the hours or amount listed above.</p> <p>TERM OF ORDER: The period of performance for the "Option Period 1 Labor" is 06 April 2014 through 05 October 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>05-OCT-2014</td> </tr> <tr> <td></td> <td>\$ 653,532.00</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	05-OCT-2014		\$ 653,532.00		1	LO		\$ 653,532.00
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	05-OCT-2014															
	\$ 653,532.00																
0005AB	<p><u>LOGICAL FOLLOW-ON OPTION 1 TRAVEL & ODC</u></p> <p>SERVICE REQUESTED: TCM - OPTION 1 FOLLOW ON CLIN CONTRACT TYPE: Fixed Price Level of Effort</p>	1	LO		\$ 140,797.00												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0019 MOD/AMD 09

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>PRON: X14GW040X1 PRON AMD: 01 ACRN: AE</p> <p>*CLIN Revised by Modification 09</p> <p>Omnibus III Services for Option Period 1</p> <p><u>Travel & ODC \$140,797</u></p> <p>TOTAL TRAVEL & ODC AMOUNT \$ 140,797</p> <p>The effort expended shall not exceed the hours or amount listed above.</p> <p>TERM OF ORDER: The period of performance for the "Option Period 1 Travel & Other Direct Costs" (ODC) is 06 April 2014 through 05 October 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>Travel is invoiced as cost-only, no fee.</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>05-OCT-2014</td> </tr> </table> <p>\$ 140,797.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	05-OCT-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	05-OCT-2014												
0005AC	<p><u>LOGICAL FOLLOWON OPTION 1 CONTRACTOR MANPOWE</u></p> <p>SERVICE REQUESTED: LOGICAL FOLLOW-ON OPTION 1 PSC: R425</p> <p>Contractor Manpower Reporting Requirements to Account for Contract Services In accordance with the Base Contract, 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</p>	1	LO		\$ ** NSP **									

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-A-A904/0019 MOD/AMD 09

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>reported the required information.</p> <p>Information must be verified before the COR will certify invoices for payment under this CLIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-A-A904/0019 **MOD/AMD** 09

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0005AA	X14GW040X1	1	A.0007090.1.8.4	AE \$	0.00 \$	653,532.00 \$	653,532.00
0005AB	X14GW040X1	1	A.0007090.1.8.4	AE \$	0.00 \$	140,797.00 \$	140,797.00
					NET CHANGE \$	794,329.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AE	021 201420162033	A5XGK G85100AFPST	251A L035580034	A.0007090.1.8.4	021001 \$ 794,329.00
					NET CHANGE \$ 794,329.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,144,563.00	\$ 794,329.00	\$ 6,938,892.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0005AA	AE	021 201420162033	A5XGK G85100AFPST	251A L035580034 A.0007090.1.8.4 021001
0005AB	AE	021 201420162033	A5XGK G85100AFPST	251A L035580034 A.0007090.1.8.4 021001