

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 15	3. Effective Date 2014SEP08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MARY E. SPIESS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MARY.E.SPIESS.CIV@MAIL.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-A904/0020
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010MAR12
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: AF NET INCREASE: \$452,906.00

**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) FAR 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.L.CUNNINGHAM6.CIV@MAIL.MIL (586)282-4502		
15B. Contractor/Offendor (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014SEP08

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-09-A-A904/0020 MOD/AMD 15	

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARY E. SPIESS
Buyer Office Symbol/Telephone Number: CCTA-AIP-B/(586)282-0875
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 15 to Contract W56HZV-09-A-A904, Task Order 0020 is a supplementary agreement.
2. The purpose of this modification is to exercise Logical Follow-On Priced Option Period 2 in accordance with Section H.1 and FAR 52.217-8.
3. Modification 15 is to provide an additional 4,880 hours of support, on a firm-fixed-price level-of-effort basis, to perform the Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) Services as described in Section C on Contract W56HZV-09-A-A904, Task Order 0020.
4. As a result of this modification the following changes are being made:
 - a. CLIN 0006AA: The Option 2 effort under Labor CLIN 0006AA is exercised and funded for the full amount of \$417,278 for 4,880 labor hours.
 - b. CLIN 0006AB: The Option 2 effort under Travel CLIN 0006AB is exercised and funded for the full amount of \$35,628.
5. As a result of this Modification, the total obligated amount for Contract W56HZV-09-A-A904, Task Order 0020 is increased by \$452,906. Except as specifically stated above, all other terms and conditions of Contract W56HZV-09-A-A904, Task Order 0020 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0020 MOD/AMD 15

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												
0006	C4ISR spt services f												
0006AA	<p><u>LOGICAL FOLLOW-ON OPTION 2 LABOR</u></p> <p>SERVICE REQUESTED: C4ISR spt services f CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: X12GW353X1 PRON AMD: 01 ACRN: AF PSC: R425</p> <p>*CLIN Revised by Modification 15</p> <p>Omnibus III Services for Option Period 2</p> <p><u>Labor (4,880 hours) \$</u> TOTAL LABOR AMOUNT \$ 417,278</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 2 Labor" is 21 September 2014 through 20 March 2015.</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 B002)</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> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 20-MAR-2015</td> <td></td> </tr> <tr> <td style="text-align: right;">\$ 417,278.00</td> <td></td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 20-MAR-2015		\$ 417,278.00		1	LO		\$ 417,278.00
DLVR SCH	PERF COMPL												
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>													
001 1 20-MAR-2015													
\$ 417,278.00													
0006AB	<p><u>LOGICAL FOLLOW-ON OPTION 2 TRAVEL</u></p> <p>SERVICE REQUESTED: C4ISR spt services f CLIN CONTRACT TYPE:</p>	1	LO		\$ 35,628.00								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0020 MOD/AMD 15

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>Fixed Price Level of Effort PRON: X12GW353X1 PRON AMD: 01 ACRN: AF PSC: R425</p> <p>*CLIN Revised by Modification 15</p> <p>Omnibus III Services for Option Period 2</p> <p><u>Travel & ODC \$35,628</u> TOTAL TRAVEL & ODC AMOUNT \$ 35,628</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 2 Travel & Other Direct Costs" (ODC) is 21 September 2014 through 20 March 2015.</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 B003)</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>20-MAR-2015</td> </tr> </table> <p>\$ 35,628.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		20-MAR-2015				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	20-MAR-2015														
0006AC	<p><u>LOGICAL FOLLOW-ON OPTION 2 CONTRACTOR MANPOW</u></p> <p>SERVICE REQUESTED: LOGICAL FOLLOW-ON OPTION 2 CLIN CONTRACT TYPE: Fixed Price Level of Effort 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>	1	LO		\$ ** NSP **										

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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.</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-A904/0020 **MOD/AMD** 15

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
0006AA	X12GW353X1	1	A.0007090.1.8.1	AF \$	0.00 \$	417,278.00 \$	417,278.00
0006AB	X12GW353X1	1	A.0007090.1.8.1	AF \$	0.00 \$	35,628.00 \$	35,628.00
NET CHANGE						\$ 452,906.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AF	021 201220142033 A5XGK G85100AFPST 251A L037158388 A.0007090.1.8.1	021001 \$ 452,906.00
NET CHANGE		\$ 452,906.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	3,780,483.00	\$ 452,906.00	\$ 4,233,389.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0006AA	AF	021 201220142033 A5XGK G85100AFPST 251A L037158388 A.0007090.1.8.1	021001
0006AB	AF	021 201220142033 A5XGK G85100AFPST 251A L037158388 A.0007090.1.8.1	021001