

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-09-A-A904				2. DELIVERY ORDER/CALL NO. 0040		3. DATE OF ORDER/CALL (YYYYMMDD) 2014JAN28		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DXA4	
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND MONICA NYENHUIS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MONICA.NYENHUIS@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726				CODE S1002A	
9. CONTRACTOR JACOBS TECHNOLOGY INC 1020 TITAN CT FORT WALTON BEACH, FL 32547-1352				CODE 7W309		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
NAME AND ADDRESS								12. DISCOUNT TERMS		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338	
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.								
			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA REGINALD G. MARTIN /SIGNED/ 2014JAN28 REGINALD.MARTIN@US.ARMY.MIL (586)282-6830				25. TOTAL		\$2,753,825.97	
				BY: CONTRACTING/ORDERING OFFICER				26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

SUPPLEMENTAL INFORMATION

Buyer Name: MONICA NYENHUIS
 Buyer Office Symbol/Telephone Number: CCTA-HTM-S/(586)282-7543
 Type of Contract: Time and Materials
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Regulatory Cite	Title	Date
1	52.204-4023 NOTICE OF ELEVATED THREAT LEVEL FORCE PROTECTION CONDITION (FPCON) AT DETROIT ARSENAL	FEB/2013

Contractors are hereby notified that there is a potential impact on contractor performance during increased FPCON during periods of increased threat. During FPCONS Charlie and Delta, services may be discontinued / postponed due to higher threat. Services will resume when FPCON level is reduced to level Bravo or lower.

(End of Notice)

2	52.204-4024 NOTICE OF RANDOM ANTITERRORISM MEASURES PROGRAM (RAMP) AT THE DETROIT ARSENAL	FEB/2013
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In accordance with AR 525-13, Contractor personnel working on an installation are subject to participation in Installation RAMP security program (e.g. vehicles searches, wearing of ID badges, etc).

(End of Notice)

3	52.209-4025 NOTICE OF TRAINING OPPORTUNITIES AT THE DETROIT ARSENAL	MAR/2013
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The contractor is notified that in accordance with training requirements required in the performance of this solicitation, and subsequent contract, that the G2 Office of TACOM LCMC can provide the following training upon request to contracting personnel. This opportunity is extended to all contractor personnel performing at the Detroit Arsenal and TACOM LCMC Organizations, including Selfridge Air National Guard Base.

Training is available for AT/OPSEC requirements including but not limited to: iWatch Training, Annual Security Training, and OPSEC Training as part of Annual Security training.

Contractors should make requests for training to the buyer listed on this solicitation and contract.

(End of Notice)

Contract: W56HZV-09-A-A904
 Task Order: 0040

Program: Technical and administrative services for missions in Operation Enduring Freedom (OEF) for the Mine Resistant Ambush Protected (MRAP) Family of Vehicles (FOV).

Purpose: Provide PM MRAP technical and administrative services in the areas of: Program Management, Logistics, Engineering, Quality Assurance, Administrative, Training Development and coordination with the MRAP Directorate of Combat Development (DCD), Combat Development, and transition assessment both CONUS and OCONUS. The contractor is to perform the contract services in accordance with the Performance Work Statement, narrative C0001, herein.

1. AMOUNT OF THIS ACTION: An estimated ten months under the twelve-month base period is obligated in the amount \$2,628,566.93 to fund this Task Order on a Time and Material (T&M) basis and \$125,259.04 on a Firm Fixed Price (FFP) for a total obligated amount of \$2,753,825.97.

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MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

2. The maximum number of labor hours available for the 12 month base period effort under Task Order 0040 is 43,560 hours broken out as follows in accordance with Attachment 0007, Contractor Proposal:

OCONUS LABOR CATEGORY HOURS

Project Officer in Afghanistan - 4,342 Hours
Deployments in Afghanistan - 4,380
Deployments in Kuwait - 1,222 Hours

CONUS LABOR CATEGORY HOURS

Liaison Officer (LNO) at IRDO - 152 Hours
LNO at Ft. Bliss - 2,008 Hours
Maneuver Center of Excellence (MCoE) MRAP Team Member at Ft. Benning - 2,008 Hours
MCoE MRAP Team Member at Ft. Benning - 2,008 Hours
MCoE MRAP Team Member at Ft. Benning - 2,008 Hours
Deployments at TACOM - 2,008 Hours
Tech Specialist/Safety Officer at Yuma - 1,184 Hours
Graphics Analyst at TACOM 2,008 Hours
Support to TRADOC Capability Mgt at Ft. Benning 2,008 Hours
Quality Inspector at RRAD/Bliss 2,008 Hours
Quality Inspector at RRAD/Bliss - 2,008 Hours
MRAP Training Analyst at Ft. Benning 2,008 Hours
MRAP Training Analyst at Ft. Benning 2,008 Hours
MRAP Training Analyst at Ft. Benning 2,008 Hours
Project Officer at TACOM 2,008 Hours
Quality Inspector at SPAWAR - 2,008 Hours
Project Officer at TACOM - 672 Hours
Logistics Analyst at TACOM - 832 Hours
Government Furnished Equipment (GFE)/CI Systems Engineer at TACOM - 672 Hours
Logistics Analyst at TACOM - 672 Hours
Program Analyst at Ft Sam Houston - 1,320 Hours

3. The following CLINs are established in Section B to fund the base period of performance:

- CLIN 0001AA at \$125,259.04 to fully fund the Graphics Analyst supporting the base period CONUS Labor on a FFP basis.
- CLIN 0001AB at \$1,000,000.00 to fund ten months of the twelve-month base Period CONUS Labor on a T&M basis.
- CLIN 0001AC \$712,528.33 as funding support to CLIN 0001AB for ten months of the twelve-month base Period CONUS Labor on a T&M basis.
- CLIN 0001AD at \$157,403.10 to fund ten months of the twelve-month base Period CONUS ODCs on a T&M basis.
- CLIN 0001AE at \$506,684.25 to fund ten months of the twelve-month base period OCONUS Labor on a T&M basis.
- CLIN 0001AF at \$251,793.03 to fund ten months of the twelve-month base period OCONUS ODCs on a T&M basis.
- CLIN 0001AG - supporting Manpower Reporting Requirements as Not Separately Priced (NSP).

4. The base period of performance is from 07 February 2014 - 06 February 2015. The requirement includes a six month option period, which may be exercised unilaterally by the Government (See Sections C.1.1 and H.1, Options to extend Services, herein).

5. The following Option CLINs are established in Section B.1, narrative B0001, to fund possible future efforts on a T&M Basis:

CLIN 0002 - Option Period 1 - 07 February 2015 - 06 August 2015

6. The Theater Business Clearance (TBC) number associated with this effort is TBC-W56HZV-09-0012.

7. All clauses from the contractor's Omnibus III Blanket Purchase Agreement (BPA) are incorporated into this Task Order. In the event clauses in the Omnibus III BPA conflict with clauses included in this task order, the clauses in this subject Task order take precedence.

8. The total estimated contract value is \$4,367,697.02 for all periods (base and option period). The total obligated amount for this

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Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

action is \$2,753,825.97 supporting the base period of performance (Twelve months on a FFP basis and ten months on a T&M basis). The additional \$525,713.39 shall be obligated at a later date in accordance with FAR 52.232-18 supporting a total negotiated amount of \$3,279,539.35 for the base period.

9. All relevant attachments and appendixes as supplied with the request for proposal are incorporated into Section J of this task order

*** END OF NARRATIVE A0001 ***

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Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	SUPPLIES OR SERVICES AND PRICES/COSTS BASE PERIOD													
0001AA	<p><u>BASE PERIOD - GRAPHIC ANALYST - OMA OCO</u></p> <p>SERVICE REQUESTED: BASE PERIOD CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M4JAC01Q7 PRON AMD: 03 ACRN: AA PSC: R706</p> <p>Labor supporting the Graphics Analyst at TACOM:\$125,259.04 in accordance with Attachment 0007.</p> <p>The number of hours supporting this labor category are as follows:</p> <p>2,008 Hours</p> <p>Base Period of Performance: 07 February 2014 - 06 February 2015</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" data-bbox="259 1333 771 1417"> <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>06-FEB-2015</td> </tr> </table> <p style="text-align: right;">\$ 125,259.04</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	06-FEB-2015	1	LO		\$ 125,259.04
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	06-FEB-2015												
0001AB	<p><u>BASE PERIOD - CONUS LABOR - OMA</u></p> <p>SERVICE REQUESTED: BASE PERIOD CONUS LABOR CLIN CONTRACT TYPE: Time and Materials PRON: 2M4JAC02Q7 PRON AMD: 01 ACRN: AB PSC: R706</p> <p>Labor for tasks supporting CONUS requirements: \$2,055,034.00 in accordance with Attachment 0007.</p> <p>The estimated hours per labor category are as follows:</p>	1	LO		\$ 1,000,000.00									

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Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>Liaison Officer (LNO) at IRDO - 152 Hours LNO at Ft. Bliss - 2,008 Hours Maneuver Center of Excellence (MCoE) MRAP Team Member at Ft. Benning - 2,008 Hours MCoE MRAP Team Member at Ft. Benning - 2,008 Hours MCoE MRAP Team Member at Ft. Benning - 2,008 Hours Deployments at TACOM - 2,008 Hours Tech Specialist/Safety Officer at Yuma - 1,184 Hours Support to TRADOC Capability Mgt at Ft. Benning 2,008 Hours Quality Inspector at RRAD/Bliss 2,008 Hours Quality Inspector at RRAD/Bliss - 2,008 Hours MRAP Training Analyst at Ft. Benning 2,008 Hours MRAP Training Analyst at Ft. Benning 2,008 Hours MRAP Training Analyst at Ft. Benning 2,008 Hours Project Officer at TACOM 2,008 Hours Quality Inspector at SPAWAR - 2,008 Hours Project Officer at TACOM - 672 Hours Logistics Analyst at TACOM - 832 Hours Government Furnished Equipment (GFE)/CI Systems Engineer at TACOM - 672 Hours Logistics Analyst at TACOM - 672 Hours Program Analyst at Ft Sam Houston - 1,320 Hours</p> <p>Total Not to Exceed (NTE) Hours: 31,608</p> <p>Base Period of Performance: 07 February 2014 - 06 February 2015</p> <p>Funded Period of Performance: 07 February 2014 - 07 December 2014.</p> <p>In accordance with FAR 52.232-18 Availability of funds an estimated ten months of the twelve-month base period are funded in the amount of \$1,712,528.33 (\$1,000,000.00 on CLIN 0001AB and \$712,528.33 on CLIN 0001AC). The additional \$342,506.67 representing the remaining two months shall be funded when funds become available.</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>07-DEC-2014</td> </tr> </table> <p>\$ 1,000,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		07-DEC-2014				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	07-DEC-2014														
0001AC	<p><u>BASE PERIOD - FUNDING SUPPORT CLIN FOR CLIN 0001AB- OMA OCO</u></p>	1	LO		\$ 712,528.33										

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Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SERVICE REQUESTED: BASE PERIOD CONUS LABOR CLIN CONTRACT TYPE: Time and Materials PRON: 2M4JAC01Q7 PRON AMD: 03 ACRN: AA PSC: R706</p> <p>Funding CLIN to provide direct support for base period CONUS labor 0001AB.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH DLVR SCH REL CD QUANTITY PERF COMPL DATE 001 1 07-DEC-2014</p> <p>\$ 712,528.33</p>				
0001AD	<p><u>BASE PERIOD - CONUS ODCS - OMA OCO</u></p> <p>SERVICE REQUESTED: BASE PERIOD CONUS ODC CLIN CONTRACT TYPE: Time and Materials PRON: 2M4JAC01Q7 PRON AMD: 03 ACRN: AA PSC: R706</p> <p>Base Year Not To Exceed (NTE) CLIN for CONUS Travel and ODCs: \$188,883.72 in accordance with Attachment 0007.</p> <p>ODCs and Travel are invoiced as a cost only, no fee.</p> <p>Base Period of Performance: 07 February 2014 - 06 February 2015.</p> <p>Funded Period of Performance: 07 February 2014 - 07 December 2014.</p> <p>In accordance with FAR 52.232 18 Availability of funds an estimated ten months of the twelve-month base period are funded in the amount of \$157,403.10. The additional \$31,480.62 representing the remaining two months shall be funded when funds become available.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 157,403.10

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Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>SERVICE REQUESTED: BASE OCONUS ODC CLIN CONTRACT TYPE: Time and Materials PRON: 2M4JAC01Q7 PRON AMD: 03 ACRN: AA PSC: R706</p> <p>Base Year Not To Exceed (NTE) CLIN for CONUS Travel and ODCs: \$302,151.63 in accordance with Attachment 0007.</p> <p>ODCs and Travel are invoiced as a cost only, no fee.</p> <p>Base Period of Performance: 07 February 2014 - 06 February 2015.</p> <p>Funded Period of Performance: 07 February 2014 - 07 December 2014.</p> <p>In accordance with FAR 52.232-18 Availability of funds an estimated ten months of the twelve-month base period are funded in the amount of \$251,793.03. The additional \$50,358.60 representing the remaining two months shall be funded when funds become available.</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 30%;">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 style="text-align: center;">1</td> <td>07-DEC-2014</td> </tr> </table> <p style="text-align: right; margin-right: 100px;">\$ 251,793.03</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	07-DEC-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	07-DEC-2014												
0001AG	<p><u>CONTRACT MANPOWER REPORTING BASE PERIOD</u></p> <p>CLIN CONTRACT TYPE: No Cost PSC: R706</p> <p>Manpower Reporting Requirements to Account for Contract Services. Report all contractor manpower required for performance of this contract at the web address http://contractormanpower.army.pentagon.mil</p> <p>The Contracting Officer's Representative is responsible for ensuring that the contractor has reported the required information. Information must be verified before the Contracting Officer's Representative will certify invoices for</p>	1	LO		\$ <u>** NSP **</u>									

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Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>payment under this task order. CLIN 0001AG applies to all Base Year Labor CLINs.</p> <p>Base Period of Performance: 07 February 2014 - 06 February 2015.</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>06-FEB-2015</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	06-FEB-2015				
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B.1 In accordance with Sections C.1.1, H.1, FAR 52.217-8 and 52.217-9 the Government may award additional services on a T&M basis via a six month option period based on the pre-negotiated amounts located in Attachment 0007 and specified below:

Option Period 1:

CLIN: 0002

Period of Performance: 07 February 2015 - 06 August 2015

OCONUS Labor - \$141,249.46 (2,134 Hours)

OCONUS ODC/Travel - \$7,351.40

CONUS Labor - \$786,290.40 (11,088 Hours)

CONUS ODC/Travel - \$91,035.54

Not to Exceed Total: \$1,088,157.66 (13,222 Hours)

B.2. Subject to FAR 52.232-18 Availability of Funds the performance completion date of all T&M CLINs (0001AB - 0001AF) shall be adjusted from 07 December 2014 to 06 February 2015 and funding increased or new sub-CLINs shall be created reflecting a performance period of 08 December 2014 - 06 February 2015.

*** END OF NARRATIVE B0001 ***

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MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.209-4020 (TACOM)	ANTI-TERRORISM (AT) LEVEL I TRAINING REQUIREMENT	OCT/2013

All contractor employees, including subcontractor employees, requiring access to Army installations, facilities, or controlled access areas shall complete AT Level I awareness training within 60 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies. The contractor shall submit certificates of completion for each contractor employee and subcontractor employee requiring access to Army installations, facilities, or controlled access areas to the COR (or to the contracting officer, if a COR is not assigned) within 60 calendar days after completion of training AT Level I awareness training is available at <https://atlevell.dtic.mil/at>.

2	52.209-4022 (TACOM)	iWATCH TRAINING	JUN/2012
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The contractor and all associated subcontractors shall brief all employees on the local iWATCH program (training standards provided by the requiring activity Anti-Terrorism Officer (ATO)). This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR. This training shall be completed within 30 calendar days of contract award and within 30 calendar days of new employees commencing performance, with the results reported to the COR no later than 60 calendar days after contract award.

(End of Clause)

3	5152.222-5900 (C-JTSCC)	PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS	AUG/2011
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(a) All contractors (contractors refers to both prime contractors and all subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the persons liberty to move or travel, in order to maintain the labor or services of that person.

(b) Contractors are also required to comply with the following provisions:

(1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.

(2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employees native language, that defines the terms of their employment/compensation.

(3) Contractors shall not utilize unlicensed recruiting firms or firms that charge illegal recruiting fees.

(4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractors written request, Contracting Officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the Contracting Officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.

(5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Governments Quality Assurance process.

(6) Contractors shall comply with International and Host Nation laws regarding transit/exit/entry procedures and the requirements for visas and work permits.

(c) Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that Contracting Officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human

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trafficking, humane living conditions and withholding of passports.

(d) The contractor agrees to incorporate the substance of this clause, including this paragraph, in all subcontracts under his contract.

(End of clause)

4 5152.223-5900 REPORTING KIDNAPPINGS, SERIOUS INJURIES, AND DEATHS AUG/2011
(C-JTSCC)

Contractors shall notify the Contracting Officer, as soon as practicable, whenever employee kidnappings, serious injuries or deaths occur.

Report the following information:

Contract Number
Contract Description & Location
Company Name

Reporting party:

Name
Phone number
e-mail address

Victim:

Name
Gender (Male/Female)
Age
Nationality
Country of permanent residence

Incident:

Description
Location
Date and time
Other Pertinent Information

(End of clause)

5 5152.225-5902 FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS DEC/2011
(C-JTSCC)

(a) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (i.e. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protectives and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI \geq 40%); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Menieres Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1 year) of mood

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disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixator placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD Federal Acquisition Regulation Supplement (DFARS) PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system. Subject to availability at the time of need, a medical treatment facility may provide reimbursable treatment for emergency medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

(d) Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: <http://comptroller.defense.gov/rates/fy2011.html> (change fiscal year as applicable).

(End of clause)

6 5152.225-5904 MONTHLY CONTRACTOR CENSUS REPORTING
(C-JTSCC)

AUG/2011

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.
- (6) The names of all company employees who enter and update employee data in the Synchronized Pre-deployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2011-00004.

(End of Clause)

7 5152.225-5907 MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR CONTRACTOR
(C-JTSCC) EMPLOYEES OPERATING IN THE CENTCOM AREA OF RESPONSIBILITY (AOR)

DEC/2011

(a) Contractors and subcontractors at any tier shall ensure and provide satisfactory evidence that all locally hired employees, including Local National (LN), Third Country National (TCN), and U.S. employees, working on bases are screened and receive all required immunizations in accordance with USCENTCOM 021922Z Dec 11 Mod Eleven to USCENTCOM Individual Protection and Individual Unit Deployment Policy found on: <http://www2.centcom.mil/sites/contracts/Pages/GCP.aspx>. All immunizations will be given IAW Ref S. Refer to the military vaccine agency website (<http://www.vaccines.mil>).

(1) U.S. Contractors may initially utilize a tuberculosis (TB) testing method of either a chest x-ray or TB skin test (TST), depending on the originating country of a contracted employee.

(i) Chest x-rays (CXR's), symptom survey, and Body Mass Index (BMI) shall be taken, and TSTs administered within 12 months prior to the start of deployment/employment. Contractors are required to bring in a physical copy of the pre-employment CXR film as it is the only way to verify interval changes should an active case of TB occur.

(A) Third Country Nationals (TCNs) and Local Nationals (LNs) cannot be screened with the TST. They need the pre-employment screening with a quality CXR, BMI and symptom survey.

(B) Small-Risk Nationals (SRNs), those with less than 25 TB cases per 100,000 persons annually (mostly expats from Europe and US), can be screened via the TST.

(ii) Annual re-screening for TCNs, and LNs will be performed with a CXR conducted by the Contractors medical provider

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or local economy provider who will look for interval changes from prior CXRs and review any changes in the symptom survey.

(iii) SRNs do not require annual TB re-screening. However, for a TB contact investigation, a TST or Interferon Gamma Release Assay (IGRA) is required.

(iv) For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history, BMI, and CXR. All cases of suspected or confirmed active TB must be reported to the theater Preventive Medicine (PM) physician and/or TB Consultant as soon as possible. TB reporting is required within 24 hours to the PM POC. Contact tracing, and medical coding have specific requirements. All Small-Risk National (SRN) contract personnel are required to be MEDEVACd out of theater, at the contractors expense, for treatment of active TB, after consultation with the Theater PM or TB Consultant. For SRN personnel, the contractor is responsible for management and compliance with all prescribed public health actions.

(v) Screening may be performed either by a licensed medical provider from the local economy or by the contractors licensed medical staffs. Contractors shall maintain medical screening documentation and make it available to the Contracting Officer upon request. (2) TB screening and documentation is a requirement prior to receiving badges to work in the CENTCOM Area of Operations. A copy of the TB screening documentation shall be provided to the responsible Base Operations Center prior to issuance of base access badges.

(b) LN and TCN contractor employees, including subcontractors at any tier, involved in food service, water and/or ice production facilities must be screened annually for signs and symptoms of infectious diseases Contractors must ensure employees receive Typhoid and Hepatitis A (full series) immunizations in accordance with the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years), in addition to the required TB tests. The contractor medical provider must complete a pre-placement examination to include a stool sample test for ova and parasites, and annual medical screening form or equivalent for food service, ice and water production workers.

(c) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR showing that their employees and their subcontractor employees at any tier have received the above vaccinations. The contractor shall maintain their employees vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees vaccination records for examination by the Contracting Officer.

(d) The contractor is responsible for management and compliance with all prescribed public health actions regarding TB in the contracted personnel. The contractor also bears the responsibility of ensuring that adequate health management for TB (screening/diagnosis/treatment/isolation) is available at the contractors chosen health care provider for their contracted and subcontracted personnel. NOTE: Contractors are reminded of the requirement to comply with their contract and all regulatory guidance (DoD Instructions/Regulations, Federal Acquisition Regulation as Supplemented, and FRAGOs) as applicable regarding Medical Screening and Vaccination Requirements.

(End of clause)

8 5152.247-5900 INBOUND/OUTBOUND CARGO AND CONTRACTOR EQUIPMENT CENSUS APR/2012
(C-JTSCC)

a. Movement and coordination of inbound and outbound cargo in Afghanistan is critical to ensuring an effective drawdown. The contractor shall provide visibility of their inbound cargo and equipment via the Synchronized Pre-deployment Operational Tracker (SPOT) census for their contract. This requirement includes the prime's, and subcontractor's at all tiers, cargo and equipment. The contractor shall report any individual piece of equipment valued at \$50,000 or more. Incoming cargo and equipment census data shall be input 30 days prior to start of performance or delivery of supplies and quarterly thereafter for inbound and outbound equipment.

b. This reporting is required on Rolling Stock (RS), Non Rolling Stock (RNRS), and Twenty foot Equivalent Units (TEU). The following definitions apply to these equipment/cargo categories:

(1) Rolling Stock (RS): All equipment with wheels or tracks that is self-propelled, or is un-powered and can be towed by a vehicle on a roadway. Also includes standard trailer mounted equipment such as generators, water purification equipment, and other support equipment with permanent wheels. Specific examples of RS include Wheeled Armored Vehicles (WAVS), Mine-Resistant Ambush-Protected (MRAP) family of vehicles (FOVS), and Highly Mobile Multipurpose Wheeled Vehicles (HMMWVS).

(2) Non Rolling Stock (RNRS): All equipment that is not classified as Rolling Stock. Includes equipment that is not trailer-mounted or originally designed to be driven or towed over a roadway.

(3) Twenty foot Equivalent Units (TEU): Standard unit for describing a ship's cargo capacity, or a shipping terminal's cargo handling capacity. One TEU represents the cargo capacity of a standard intermodal shipping container, 20 feet long, 8 feet wide, and 8.5 feet high. One TEU is equivalent to 4 QUADCONS and 3 TRICONS. One TEU has an internal volume of 1,166 cubic feet.

c. This data will be used by United States Forces-Afghanistan (USFOR-A) to assist in tracking the drawdown of Afghanistan. The

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contractor is responsible for movement of their own cargo and equipment. The data provided by contractors is for informational purposes only in order to plan and coordinate the drawdown effort. The Government assumes no responsibility for contractor demobilization except as stated in individual contract terms and conditions.

(End)

9 52.204-4020 ACCESS AND GENERAL PROTECTION/SECURITY POLICY AND PROCEDURES JUN/2012
(TACOM)

The contractor and all associated subcontractors employees shall comply with applicable installation, facility, and area commander installation and facility access and local security policies and procedures (provided by the Government representative). The contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by the installation Provost Marshal Office, Director of Emergency Services, or Security Office. The contractor workforce must comply with all personal identity verification requirements as directed by DoD, HQDA, and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.

(End of Clause)

10 52.204-4021 CONTRACTOR EMPLOYEES WHO REQUIRE ACCESS TO GOVERNMENT INFORMATION JUN/2012
(TACOM) SYSTEMS

All contractor employees shall be registered in the ATCTS (Army Training Certification Tracking System) at commencement of services and must successfully complete the DoD Information Assurance Awareness training prior to access to the information system, and annually thereafter.

(End of Clause)

11 52.204-4022 REQUIREMENT FOR AN OPSEC STANDING OPERATION PROCEDURE/PLAN DEC/2013
(TACOM)

a. The contractor is subject to provisions of the TACOM LCMC OPSEC Standing Operating Procedures (SOP/Plan), per AR 530-1, Operations Security. This SOP/Plan will specify the governments critical information, why it needs to be protected, where it is located, who is responsible for it, and how to protect it.

b. The contractor will receive a copy of the SOP/Plan at time of award. Local form STA Form 7114 (or similar) will be used to document and record security OPSEC reviews which are conducted by G2, TACOM LCMC or individual organizations supporting OPSEC Officers.

c. The contractor shall identify an individual who will be an OPSEC Coordinator. The contractor will ensure that this individual is OPSEC Level II certified per AR 530-1.

(End of Clause)

12 52.209-4021 ANTI-TERRORISM (AT) AWARENESS TRAINING REQUIREMENT FOR CONTRACTOR JUN/2012
(TACOM) PERSONNEL TRAVELING OVERSEAS

Contractor employees and associated subcontractor employees shall receive government-provided Anti-Terrorism (AT) awareness training specific to the area of responsibility (AOR) as directed by AR 525-13. Specific AOR training content is to be directed by the combatant commander, with the unit Anti-Terrorism Officer (ATO) being the local point of contact.

(End of Clause)

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13 52.209-4024 INFORMATION ASSURANCE (IA)/INFORMATION TECHNOLOGY (IT) TRAINING JUN/2012
(TACOM)

All contractor employees and associated subcontractor employees must complete the DoD IA awareness training before issuance of network access and annually thereafter. All contractor employees working IA/IT functions must comply with DoD and Army training requirements in DoDD 8570.01, DoD 8570.01-M, and AR 25-2 within six months of employment.

(End of Clause)

Performance Work Statement
PART 1
GENERAL INFORMATION
Office Services for Program Manager- Mine Resistant Ambush Protection (MRAP)
Army Program Office (APO) MRAP

C.1.0 Scope: This Performance Work Statement (PWS) defines technical and administrative requirements for the Contractor to fulfill for APO MRAP.

C.1.0.1 The Contractor shall provide personnel to provide the APO MRAP technical and administrative services in the areas of:

- a) Program Management
- b) Logistics
- c) Engineering
- d) Quality
- e) Administration
- g) Training Development
- h) Combat Development Services
- i) Transition Assessment Services

C.1.0.2 The requisite skill mix and labor hour distribution by places of performance (all work will be performed at Government sites) are given in detail in the Manpower Utilization Spreadsheet found at Attachment 0001.

C.1.0.3 Contractor personnel will have access to office amenities including a workspace, a computer, and access to document duplication equipment, computer printers, document scanners, technical and operational materials, as well as requisite Government information and computer software.

C.1.1 Period of Performance: The period of performance is a 12 month base period with one six (6) month option period. Option Period 1 is for up to an additional six months. The total potential period of performance is 18 months, if all options are fully exercised.

The period of performance for this task order is as follows:

Base Period: 07 February 2014 through 06 February 2015

Option Period 1: If exercised, a maximum performance of 07 February 2015 through 06 August 2015

C.1.2 Places of Performance: The performance of the work identified in this PWS shall be completed by the contractor at the following locations: Government facilities in Warren, MI; Ft Benning, GA; Ft Sam Houston, TX; Red River Army Depot - Texarkana, TX, Fort Bliss -El Paso, TX, Camp Atterbury, Indiana, SPAWAR, Charleston, SC, Yuma, AZ. Work will also be performed at deployed locations in Kuwait and Afghanistan.

C.1.3 General Information

C.1.3.1 Contractor Quality Control: To ensure that all services hereunder are performed in accordance with this PWS, the Contractor shall develop and maintain an effective Quality Control Plan (QCP) CDRL A001. The contractor shall provide their Quality Control Plan (QCP) CDRL A001 at the Start of Work Meeting (SOWM). The Government will notify the Contractor of QCP acceptability within 30 days of submittal. The QCP shall include an inspection system among other things presented by the Contractor to address all services listed in the PWS.

C.1.3.2 Government Quality Assurance: The Quality Assurance Surveillance Plan (QASP) (*Attachment 0002), details how the Government intends to evaluate the Contractors performance against performance standards. *Not Porvided.

C.1.4 Performance Evaluation:

C.1.4.1 For each effort that the Contractor conducts at an unacceptable level of performance in accordance with the terms of the contract, rework will be performed by the Contractor at no additional cost to the Government.

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C.1.4.2 Performance conducted by the Contractor will be annotated by the COR and will become part of the Contractors past performance record for this order.

C.1.5 Avoidance of Organizational Conflict of Interest (OCI): As a condition of award of this task order, the Contractor's eligibility for future prime contract awards or subcontract awards may be restricted regarding any current or future program-managed system acquisitions if an organizational conflict of interest exists. The contractor agrees, as specified in FAR Subpart 9.5, to outline the actions to be taken by the Contractor during the performance of the task to avoid and mitigate if any conflict of interest arises. If the Contractor demonstrates to the Contracting Officer that there may be a possible conflict of interest arising out of an existing contract, the Contracting Officer will take the necessary action to delete that requirement from this task order. The Contractor agrees that the Government or an authorized representative may, up to three years after acceptance of all programmatic documentation to be delivered under this task order, restrict the Contractors future participation in any resulting programmanaged system acquisition action(s). Contractor personnel supporting this PWS shall sign a Non-Disclosure Agreement within 14 days of working on this Task Order. The format shall be agreed upon by the Contactor and COR; originals shall be maintained on file at the Contractor facility, and copies shall be electronically submitted to the COR.

C.1.6 Non Disclosure Agreement (NDA) Execution Between Contractors: In accordance with FAR 9.505-4(b), Contractor personnel assigned to this task order shall execute a Non-Disclosure Agreement when the services they perform involve access to another Contractors proprietary information. Contractor personnel who have access to sensitive information shall be indoctrinated to the sensitivity of the proprietary information and shall not engage in any other action, venture or employment wherein sensitive information will be used for the profit of any party other than those furnishing the information. Copies of these executed NDAs shall be provided to the contracting officer to ensure that they are properly executed.

C.1.7 Work Schedule: The Contractor shall at all times maintain an adequate work force for the uninterrupted performance of all tasks defined within this Performance Work Statement. The Contractor shall monitor and adjust workforce size or schedules based on actual workload IAW section 3.1.7.4. The Contractor shall develop and implement a vacation schedule and emergency leave plan that ensures adequate support at all locations at all times regardless of emergency, or vacation requirements. This schedule shall be updated quarterly. The Contractor shall remain compliant with applicable labor laws.

C.1.7.1 In Afghanistan: The number of personnel will vary in Afghanistan driven by mission requirements and retrograde actions. Based on the changing requirements, work schedules 7 days/week, 12 hours/day are planned but shall be adjusted as follows based on actual work. Contractor shall present in the Contract and Procurement Status Telecon IAW CDRL A007, its two-week projection for work requirements beyond a 40 hours/week for review and approval by the COR. The work performed for the previous week will be reviewed against the work that had been projected for the week to validate the hours worked.

C.1.7.2: In Kuwait: The contractor shall provide staff to perform services as defined under this SOW up to six (6) days a week/12 hours per day. The minimum work schedule shall be 40 hours per week. Individual work beyond 48 hours per week will require prior approval by the COR IAW the process outlined in C.1.7.1. In addition the contractor shall certify that any request is IAW Kuwait labor laws.

C.1.7.3: In CONUS: The contractor shall perform services eight (8) hours per day/five (5) days per week. The contractor may be required to provide services beyond the 40 hour per week schedule to meet operational needs, but only upon prior approval by the COR.

C.1.7.4: Changes to Staffing

a. During the life of this contract, the Government estimates that the number of staff required per labor category (Attachment 0001 Manpower Utilization Spreadsheet) and location to meet mission requirements will vary due to changes in the Operating/Operations Tempo (OPTEMPO), DoD mission requirements, and National Security Directives.

b. In Afghanistan, the contractor shall reallocate personnel within Country to support mission requirements within 30 days as defined by the Government. Reallocation of personnel shall be coordinated with and approved by the Government Country Lead.

c. The contractor shall transfer contractor personnel between country locations when the Government determines this necessary to meet mission requirements and the PCO authorizes the transfer.

d. Based on changes in mission requirements the contractor may request to increase or decrease staff under this contract. Increases or decreases shall be authorized in writing by the PCO.

e. For Afghanistan, the contractor shall decrease personnel, within 30 days of COR approval. The contractor shall increase personnel within 60 days of PCO approval.

f. For Kuwait, the contractor shall decrease personnel, or relocate personnel between sites, within 90 days or less depending on the payment arrangements the contractor has with its personnel (i.e., whether the contractor employee is a monthly wage earner or a non-monthly wage earner) in accordance with the notice requirements of the Kuwait Labor Law.

g. Reduction of staffing during the period of performance and at the end of the period of performance will be in compliance with FAR 52.237-3 Continuity of Services.

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C.1.9 Travel: Travel shall be taken in accordance with the Joint Travel Regulation (JTR).

C.1.9.1 Rest and Recuperation (R&R) will be authorized for personnel performing services in Afghanistan and Kuwait as designated in Appendix U of the JTR. As prescribed in the JTR Vol 2 Chapter 7: part O: R&R leave travel (C7750).

C.1.9.2 The Contractor shall ensure continuity of services for personnel who are absent on R&R.

C.1.10 Security Requirement:

C.1.10.1 The Contractor shall ensure that all personnel it assigns to perform work possess and maintain a secret security clearance for assigned positions. Interim secret security clearances may be granted for personnel awaiting a formal secret security clearance.

C.1.10.2 The Contractor shall adhere to the requirements of the DD Form 254 (Contract Security Specification) Attachment 0005 under this task order that involves working with classified information.

C.1.10.2.1 To preserve national security interest, the Contractor shall ensure all aspects of task order performance are evaluated for conformance with security regulations. Collateral Classified Information generated in support of this task order shall be classified in accordance with the source material used or the Security Classification Guide for MRAP, dated 01 Nov 10 (Attachment 0003) and protected in accordance with the National Industrial Security Program Operating Manual (NISPOM) DOD 5220.22-M (Attachment 0004); the National Security Agency/Central Security Service (NSA/CSS) policy Manual No. 3-16 and the DD 254 Form. Unclassified Information shall be protected in accordance with the Program Protection Plan; the MRAP Operational Security (OPSEC) Plan and the DD 254 Form. Access to MRAP technical data by foreign interests is prohibited unless authorized by a valid export authorization.

C.1.10.2.2 The Contractor shall evaluate all work products for security implications and proper security markings and storage in accordance with the regulations and guidelines set forth in Paragraph C.1.3.10.2.1 above.

C.1.10.2.3 The Contractor shall ensure that a DD 254 (Attachment 0005) flows down to subcontractors and consultants providing services under this task order that require a secret security clearance.

C.1.11 Personnel Matters: In the performance of this task order, the Contractor personnel assigned to this task order shall comply with the following mandates:

C.1.11.1 All Contractor personnel assigned to work on this task order shall be U.S. citizens.

C.1.11.2 All contractor personnel assigned to work on this task order shall receive and retain Contractor I.D. badges, vehicular stickers for privately owned vehicles, and Common Access Cards (CACs) requisite to obtain access to Government computers.

C.1.11.3 Prior to the assignment of contractor employees to any sensitive duty assignments the Contractor shall ensure that the personnel to be assigned to these tasks have passed a Government security investigation. Such investigation shall be completed prior to access by such employees to any government installation.

C.1.11.3.1 With respect to those positions that require security clearance:

C.1.11.3.2 If the Contractors personnel already have the required clearance then they must provide verification documents to the COR.

C.1.11.3.3 With respect to each Contractor employee brought on board to perform services under this task order who does not have the required clearance, the Contractor shall be prepared to complete and forward their employee investigation (SF 86, Questionnaire for Positions of Public Trust) and two DD Forms 258 (Fingerprint Cards) to Defense Industrial Security Clearance Office (DISCO), Columbus, OH 43216-5006. Foreign nationals shall not be granted authorization.

C.1.11.3.4 Access by Contractor personnel to the Government on-line systems shall be revoked if actions of the personnel assigned to these tasks are found by the Government to be clearly in conflict with the interest of the Government.

C.1.12 Contractor Security Matters: The Contractor shall furnish the following support in the management of security activities encompassing all security disciplines (information, physical communication, personnel, automation, operation and foreign). The Contractor shall:

a. Follow the DOD directives and Army Regulations to include International Traffic in Arms Regulations (ITAR), 22 CFR Parts 120 through 130, and the Export Administration Regulations (EAR), 15 CFR Parts 730 39 through 799 for the administration of all security, export and international program activities encompassing all disciplines involved.

b. Provide input and recommendations (with underlying rationale for the recommendations) for security procedures for the protection of classified and unclassified information that are not currently covered by DoD Directives or Army Regulations.

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c. Have access to classified data/materials only at Government sites or other locations so designated by the task order. Access to classified data at the awardees location(s) is not anticipated at this time.

d. Attend quarterly security reviews, inspections and audits. Attendance shall require travel to various program Contractor and Government locations.

e. Ensure proper protection of security communications (VTC, mailing, faxing, etc.)

f. Identify herself/himself as a Contractor at all meetings.

C.1.13 Contracting Officer Representative (COR): In accordance with DFARS 201.602-2, a certified COR will be appointed by the PCO to perform delegated technical functions inherent to the administration of this task order. The Contracting Officer has designated the following CORs for this task order:

Vittoria Pruitt (Primary COR), vittoria.a.pruitt.civ@mail.mil

Derek West, derek.j.west2.civ@mail.mil

David Diana, david.m.diana3.civ@mail.mil

Lawrence Woods, lawrence.d.woods.civ@mail.mil

Government Technical Monitors (GTMs) may also be appointed to oversee the Contractor performance at specific designated places of performance.

C.1.14 Army Contractor Manpower Reporting System: TACOM Local Clause 52.237-4000, Contractor Manpower Reporting applies to this task order.

PART 2
PROPERTY, EQUIPMENT, and FACILITIES

C.2.0 Government Property. Contractor personnel shall execute services under this task order at Government sites.

C.2.1 Utilities. Utilities in the Government facilities will be available for the Contractors use in performance of duties outlined in this PWS.

C.2.2 Facilities. Places of performance include Government facilities in Warren, MI; Ft Benning, GA; Ft Sam Houston, TX; Red River Army Depot - Texarkana, TX, Fort Bliss El Paso, TX, Camp Atterbury, Indiana, SPAWAR, Charleston, SC, Yuma, AZ. Work will also be performed at deployed locations in Kuwait and Afghanistan.

C.2.2.1 Except as provided in C.2.2.2 below each Contractor employee assigned to this task order and working on government sites will be provided equipment, supplies, and computer resources adequate to accomplish their assigned tasks. The Government will provide office space, office supplies, computer equipment, internet and web access, telephone and document reproduction facilities when required.

C.2.2.2 The Government will provide office supplies, computer equipment, internet and web access, and telephone as required. The Government will ensure that there will be office space for contractors the locations specified in C.2.2.

PART 3
SPECIFIC TASKS

C.3.0 BASIC SERVICES. The tasks identified below are requisite to the services performed in this task order

C.3.1 Task Area 1. Contractor Program Management

C.3.1.1 The Contractor shall designate a single CONUS-based management focal point or POC, to serve as the Contractors single Point of Contact (POC) for APO MRAP for this task order.

C.3.1.2 The Contractor shall designate a site focal point for each physical location where the Contractors personnel are performing work under this task order. The site focal point assigns work to individual Contractor employees at the designated site, as required by this PWS.

C.3.1.3 The Contractor shall identify to the Government a Contract Program Manager who shall account for all Contractor personnel assigned to this task order that come into or depart from theater and shall ensure that all administrative requirements are met prior to release of Contractor personnel to begin work overseas. Administrative requirements may include but are not limited to: deployment paperwork, Common Access Card (CAC) coordination, computer access, and Government installation access.

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C.3.1.4 The Contractor shall submit to the PCO and COR a Funds and Man-hour Expenditure Report IAW CDRL A006. Monthly Reports shall be submitted to the COR every thirty days. The report must contain a narrative indicating services provided for the reporting period as well as contractual issues (such as resource unavailability, time constraints or any other issues regarding contract performance) and their resolution(s).

C.3.2 Task Area 2: Logistic Services. The Contractor shall provide logistic services through coordination with the Logistic GTM as follows:

C.3.2.1 The Contractor shall:

a. Provide input, research/analyze/suggest alternatives, and make recommendations IAW CDRL A002 (Technical Report-Study/Services) and provide underlying rationale for the recommendation(s) in regard to MRAP logistical issues. The Contractor shall respond to logistical changes in the monitoring and implementation of MRAP logistic plans utilizing Engineering Change Proposals (ECPs) and Safety of Use Messages (SOUms) to ensure increased readiness and a reduction in Operations and Support (O&S) costs.

b. Report on logistics services in the weekly Executive Summary (EXSUM) status report in writing to the COR in accordance with CDRL A005, Weekly Reports.

c. Coordinate and develop plan recommendations and provide underlying rationale for the recommendations for the execution of all MRAP vehicles fielding IAW CDRL A002 (Technical Report-Study/Services).

d. Schedule, attend, and participate in meetings, briefings, and discussions with Government personnel relevant to MRAP logistical issues.

e. Provide written weekly meeting summary that addresses any action items to the COR or Team Lead, when applicable. This narrative shall be submitted in accordance with CDRL A005, Weekly Reports

f. Evaluate, analyze, and make recommendations (and provide underlying rationale for the recommendation(s)) in regard to MRAP vehicle integration as well as the MRAP vehicles logistics support equipment as related to the Army logistics infrastructure, in accordance with AR 710-1, Centralized Inventory Management of the Army Supply System, AR 710-2, Supply Policy Below the National Level and AR 750-1, Army Materiel Management Policy and Retail Maintenance Operations.

g. Verify technical manuals as well as Repair Parts and Special Tools Lists (RPSTL) to ensure that the documentation is current. Required updates and recommendations in regard to these documents shall be submitted in writing within ten (10) business days of each document review. The Summary submission shall be made in accordance with CDRL A002, Technical Report-Study/Services.

h. Prepare pre-fielding documentation IAW CDRL A002 (Technical Report-Study/Services) to include: Materiel Fielding Plans (MFP); Memorandums Of Notification (MON); Materiel Fielding Agreements (MFA); Detailed Fielding Agreements (DFA); Basis Of Issue Plans (BOIP); Materiel Requirements Lists (MRL); and New Materiel Introductory Briefings (NMIB). The Contractor shall also assess the assembly of Total Package Fielding (TPF) issue packages utilizing TACOM data reports.

i. Provide services to include the projection of cost in consideration of the quantity of vehicles to field, the cost per vehicle to field, the quantity of vehicles to field as well as the impact of potential surges in vehicle fielding in comparison to the planned fielding. Results shall be presented to the MRAP Logistics Division Chief by means of written communications in accordance with CDRL A002, Technical Report-Study/Services.

j. Provide logistic analysis services relative to the implementation of the Governments Integrated Logistics Support Plan. Analysis services shall include coordination by the Contractor that considers: Prescribed Load List/Authorized Stockage Level (PLL/ASL) inventory management via communications with Theater fielding operations; coordination of input regarding Original Equipment Manufacturer (OEM) production lines, and vendor supply chains.

k. Perform life cycle sustainment analyses on MRAP equipment, in accordance with AR 700-127, Integrated Logistics Support.

l. Evaluate, analyze, and make recommendations and provide underlying rationale for the recommendation(s) in regard to MRAP vehicle integration as well as the MRAP vehicles logistics support equipment as related to the Army logistics infrastructure, in accordance with AR 710-1, Centralized Inventory Management of the Army Supply System, AR 710-2, Supply Policy Below the National Level and AR 750-1, Army Materiel Management Policy and Retail Maintenance Operations. Results shall be submitted by the Contractor via written communication on a monthly basis in accordance CDRL A002, Technical Report-Study/Services.

m. Monitor and manage the transportation of Government-owned MRAP vehicles/equipment from OEM sites to Theater destinations for hand-off to GTMs.

C.3.2.2. The Contractor shall conduct formal or informal briefings to summarize the impact on readiness resultant from the completion of individual logistic functions. Briefings shall be given within five (5) business days of the request. The briefings materials shall be compiled in accordance with CDRL A004 Briefings/Presentation Material.

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C.3.2.3. The Contractor shall provide logistical analysis services in the resolution of fielding problems, monitor MRAP vehicle movement in accordance with Government approved distribution plans, and address Total Package Fielding (TPF) shortages to the gaining unit at the time of issue. The Contractor shall develop, coordinate and document integrated logistic requirements for MRAP platforms, based on communications with the gaining units to determine and confirm logistic requirements. The Contractor shall also coordinate with operational units on all facets of fielding to include schedules, training programs, and resources. The Contractor shall participate with the TACOM Materiel Fielding Team (MFT), to plan and implement logistic structures/methods. Documentation of results shall be presented to the MRAP Logistics Division Chief by means of written briefings in accordance with CDRL A004, Briefings.

C.3.2.4. The Contractor shall staff a physically decentralized Logistics Operations Cell (LOC), to include all CONUS and OCONUS locations. The personnel shall include logisticians and administrative personnel to receive, analyze, and distribute OEM and/or APO Forward generated reports relative to MRAP fielding and short-term sustainment.

C.3.2.5. The Contractor shall provide PEO CS&CSS, Joint Forces, and MRAP transportation and personnel tracking services in OCONUS to facilitate government equipment transportation as well as personnel flow throughout the Southwest Asia (SWA) theaters of operation in relation to MRAP. Weekly Reports shall be submitted to the Task Order COR in Accordance with CDRL A005, Weekly Reports.

C.3.3 Task Area 3. Engineering Services. The Contractor shall provide engineering services within the disciplines of electrical, mechanical and systems engineering through coordination with the Engineering GTM as follows:

C.3.3.1. The Contractor shall generate and submit engineering study results and recommendations. The Contractor shall submit the information in writing within thirty (30) business days of the request in accordance with CDRL A002, Technical Report-Study/Services.

C.3.3.2. The Contractor shall review and analyze the following documentation relative to MRAP vehicles and variants:

- a. Test and Evaluation Master Plans (TEMPS);
- b. Program schedules;
- c. Interface Control Drawings (ICDs);
- d. Briefings;
- e. Survey inputs; and
- f. Memoranda of Agreement (MOAs).

If the Contractor has any recommended changes or updates and provide underlying rationale for the recommendation(s), they shall be provided in writing to the COR or Team Lead within five (5) business days of the change in accordance with CDRL A002, Technical Report-Study/Services.

C.3.3.3. The Contractor shall provide written independent assessments of MRAP vehicles based on performance and survivability results obtained during testing. Assessments and recommendations shall be provided in writing to the COR or Team Lead within fifteen (15) business days of the request in accordance with CDRL A002, Technical Report-Study/Services.

C.3.3.4. The Contractor shall provide configuration management services for interface control documents pertaining to vehicle command and control elements. Configuration changes received by the Contractor and approved by the Government shall be annotated, monitored, tracked and reported to the COR or Team Lead via a written report on a monthly basis in accordance with CDRL A002, Technical Report-Study/Services.

C.3.3.5. In regard to the MRAP Information Support Plan, the Contractor shall collect and distribute engineering/technical information utilizing Command, Control, Communications, Computers, Intelligence, Surveillance, Reconnaissance (C4ISR) systems, procedures, and techniques. Contractor personnel shall provide engineering/technical services to support the C4ISR Teams mission. Such services include: report generation, scheduling, research and recommendations, strategic and operational plan input, as well as recommend systems to improve staff efficiencies. Contractor responsibilities shall include written comment on: Government Furnished Equipment (GFE) integration; spiral development planning and integration; and electrical power analysis and /enhancements. Written recommendations shall be submitted within five (5) business days of the Governments request unless otherwise directed by the Government. Submittals shall be made in accordance with CDRL A002, Technical Report-Study/Services.

C.3.3.6. The Contractor shall perform Industrial Base Analysis, to include analyzing, evaluating, and commenting on the manufacturing capabilities of (i) MRAP OEM manufacturer; and (ii), MRAP OEM subcontractors including tiers 2, 3, and 4. Industrial Base Analysis shall address: production planning/analysis of MRAP vehicles to include contingency planning; vehicle operational and functional characteristics relevant to manufacturing; the compatibility of systems components, structures, software and supporting platforms; and a discussion of manufacturing\tradeoffs and alternatives. The Contractor shall report to the COR or Team Lead via a written report on a monthly basis in accordance with CDRL A002, Technical Report-Study/Services.

C.3.3.7. The Contractor shall perform Industrial Capability Assessments to evaluate the health of the MRAP industrial base. Industrial Base Analysis and recommendations shall be submitted to the Government (COR or Engineering GTM) in writing within thirty (30) business days of the Governments information request in accordance with CDRL A002, Technical Report-Study/Services.

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C.3.4 Task Area 4. Quality Assurance. The Contractor shall provide logistic services through coordination with the Quality Assurance GTM as follows:

C.3.4.1. The Contractor shall conduct quality assurance reviews of MRAP Vehicles in accordance with Government approved quality assurance plans and make recommendations (and provide underlying rationale for the recommendation(s)) to the Government (COR or Quality Assurance GTM) based on findings. Written recommendations should address the documentation quality assurance feedback compilation data from the respective Product Quality Managers (PQMs). These recommendations shall be submitted to the Government within five (5) business days of the request unless specified otherwise by the Government. Submittal shall be made in accordance with CDRL A002, Technical Report-Study/Services.

C.3.4.2. The Contractor shall assess the effectiveness of the quality assurance procedures in use at both the MRAP vehicle Contractor and supporting Government facilities (i.e., original Quality Assurance Plans, and automotive performance testing). Contractor findings shall be submitted in writing to the COR or Quality Assurance GTM three business days after conclusion of the Contractors on-site review in accordance with CDRL A002, Technical Report-Study/Services.

C.3.4.3. The Contractor shall analyze and assess production compliance issues of the RESET and Repair Programs and identify and report issues and recommended resolutions to the Government. The Contractor shall report findings in writing to the PA&T Team Leader/RESET & Repair Supervisor within two (2) business days of investigation completion and within eight (8) business days of discovery/identification of a compliance issue. RESET Limited Technical Inspection (LTI) packages shall be reviewed and evaluated. Feedback in regard to the LTI packages shall be compiled by the Contractor for Government evaluation within eight (8) business days of Government receipt from the MRAP prime Contractor. Findings shall be submitted in writing in accordance with CDRL A002, Technical Report-Study/Services.

C.3.4.4. The Contractor shall attend ad hoc meetings related to Production, RESET, and Repair In-Process Reviews (IPRs) in association with RESET, Combat Damage Repair, Battle Damage Repair, and National Maintenance Work Requirement (NMWR) development efforts. The Contractor shall review, analyze, assess and research Material Review Board and Fielding Problem Review Board quality issues. Such findings and recommendations shall be submitted within five (5) business days of discovery/identification of Final Inspection Report (FIR) documentation. All submittals referenced in this paragraph shall be submitted in writing in accordance with CDRL A002, Technical Report-Study/Services.

C.3.4.5. The Contractor shall review and assess For Immediate Release documentation, and submit written findings and recommendations and provide underlying rationale for the recommendation(s) to the COR or the APOMRAP PA&T Team Leader/Production Supervisor. Such findings and recommendations shall be submitted within five (5) business days of discovery/identification of Final Inspection Report (FIR) documentation. All submittals referenced in this paragraph shall be submitted in writing in accordance with CDRL A002, Technical Report-Study/Services.

C.3.4.6. The Contractor shall conduct Reliability, Availability, and Maintainability (RAM) assessments, assess RAM factors, and track MRAP vehicle performance. The Contractor shall summarize activity performed by preparing and submitting to the COR or Quality Assurance GTM a written report of RAM activities accomplished on a monthly basis in accordance with CDRL A002, Technical Reports/Study Services.

C.3.4.7. The Contractor shall provide the following test and evaluation services for MRAP vehicles at any of the listed task locations. Reference C.2.2

a. The Contractor shall review MRAP related documents to include: Test and Evaluation Master Plans (TEMPS), program schedules, Interface Control Drawings (ICDs), briefings, survey inputs, and Memoranda of Agreement (MOAs). The Contractor shall: summarize its findings regarding adequacy and accuracy; make recommendations; and provide underlying rationale for the recommendation(s) in a report submitted to the COR or Quality Assurance GTM. Such reports shall be furnished 20 business days after the conclusion of the Contractors review in accordance with CDRL A002 Technical Report-Study/Services.

b. The Contractor shall review and make recommendations and provide underlying rationale for the recommendation(s) for the development of test planning documentation. Specific documents may include: program data interchanges; test schedules; Test and Evaluation Master Plan (TEMP); Test Requests; Test Schedules; Live Fire Test Strategies; System Evaluation Plans; Outline Test Plans; Reliability; Availability Maintainability (RAM); and Failure Mode Effects and Criticality Analysis (FMECA).

c. The Contractor shall administer test functions according to the priorities and target test dates Quality Assurance guidelines). The Contractor shall gather, analyze, and report test information (i.e. Test Incident Reports (TIRs), lab reports, photographic documentation, test plans and interim/final test reports) in writing within five (5) business days of the test events conclusion. Such reports shall be submitted in accordance with CDRL A002, Technical Report-Study/Services.

d. The Contractor shall submit weekly written reports to the Quality Assurance GTM or COR that summarize: (i) vehicle testing reporting; (ii) information from test related meetings; and (iii) administrative activities performed at the test site(s). Weekly reports shall commence within two weeks after task order award. Such reports shall be submitted in accordance with CDRL A005, Weekly Reports.

e. The Contractor shall identify and make recommendations for the resolution of vehicle or equipment test issues impacting stakeholders.

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The Contractor shall review MRAP vehicle field failure analyses, suggest corrective action programs, and conduct independent research and fact finding for selected performance, supportability, or RAM issues. Such reports shall be submitted in accordance with CDRL A002, Technical Report-Study/Services on a monthly basis.

C.3.5 Task Area 5. Administration Services. The Contractor shall provide logistic services through coordination with the Administrative GTM as follows:

C.3.5.1. Contractor personnel shall coordinate and distribute information from the following outside agencies to appropriate divisions and personnel within the APOMRAP organization. Outside agencies include the Army Material Command (AMC), Program Executive Office-Combat System and Combat System Services (PEO-CS&CSS), and the APO MRAP.

C.3.5.2. Contractor personnel shall document APO MRAP activities, issues, and action items weekly in an Executive Summary (EXSUM) status report which shall be submitted in writing to the COR, in accordance with CDRL A005, Weekly Reports.

C.3.5.3. The Contractor shall develop and maintain a database, which it shall utilize to monitor completion of daily task of APO MRAP activities related to Deployment, CONUS Replacement Center, and Logistic functions. This task shall be accomplished by utilization of a Contractor developed and maintained database. Contractor personnel shall provide the Administration Functional Technical Representative verbal status updates. A document tracking/status report shall be developed and maintained to monitor milestone events, documents, dates, action items, key personnel, and program status. The Contractor shall implement and utilize document management and data warehousing in the management of programmatic and organizational requirements. This shall be submitted in writing to the COR on a monthly basis IAW CRDL A002, Technical Report-Study/Services.

C.3.5.4. The Contractor shall draft acquisition program review documentation and update the MRAP APO in coordination with mission participants according to program review schedules and action items using PowerPoint briefings and charts. The Contractor shall prepare written briefings and PowerPoint presentations that explain acquisition status of procurements designated by the Administration GTM. Briefings shall contain budget, test, logistics, program, and acquisition information and updated on a weekly basis in accordance with CDRL A004, Briefings.

C.3.5.5. Within three days after the Administrative Services GTM identifies the subject of the briefing to the Contractors site focal point, the Contractor shall provide draft briefing charts to the Administrative Services GTM. The Government has three working days to review and comment on the draft charts, after which time the Contractor shall finalize the charts, incorporating any Government comments received. When chart preparation must be done on an expedited basis, draft charts will be due to the Government within 24 hours. Briefing charts shall be submitted to the COR or Administrative Services GTM in accordance with CDRL A004, Briefings.

C.3.5.6. The Contractor shall review and analyze MRAP costs; and shall prepare budgetary estimates when requested. Such analysis shall be provided in writing and shall include: Active Protection System, Power Management, Thermal Management, and 360-degree Situational Awareness. Estimates and analyses shall consider synchronization between costs and the associated Integrated Master Schedule/Integrated Master Plan for each MRAP vehicle variant. The Contractor shall prepare and submit to the COR and Budget/Cost GTM weekly progress reports that discuss cost estimating activities in accordance with CDRL in accordance with CDRL A005, Weekly Reports.

C.3.5.7. The Contractor shall provide graphic design services.

C.3.5.8. The Contractor shall staff a physically decentralized Logistics Operations Cell (LOC), to include locations in CONUS and OCONUS locations. The personnel shall include logisticians and administrative personnel to receive, analyze, and distribute OEM and APO Forward generated reports relative to MRAP fielding and short-term sustainment.

C.3.5.9. The Contractor shall provide MRAP transportation and personnel tracking services in OCONUS to facilitate Government equipment transportation as well as personnel flow throughout the SWA theaters of operation. Weekly Reports shall be submitted to the COR in Accordance with CDRL A005, Weekly Reports.

C.3.6 Task Area 6. Training Development Services at Fort Benning, GA. The Contractor shall provide full time employees at Fort Benning and Red River Army Depot, TX and Fort Bliss, TX. The Contractor shall provide training services through coordination with the Training GTM as follows:

C.3.6.1. The Contractor shall research and make recommendations (and provide underlying rationale for the recommendation(s)) for the development of MRAP training materials for utilization by the Director of Training (DOT) at Fort Benning, GA. The Contractor shall prepare and submit to the COR and Team Lead weekly progress reports that discuss cost estimating activities in accordance with CDRL in accordance with CDRL A005, Weekly Reports.

C.3.6.2. The Contractor shall assess and provide technical guidance to instructional systems specialists, military analysts, and other training specialists. Additionally, the Contractor shall prepare and/or present presentations and briefings at selected conferences and meetings. Briefing charts shall be submitted in accordance with CDRL A004, Briefings/Presentation Material.

C.3.6.3. The Contractor shall prepare documents in accordance with appropriate United States Army Infantry School (USAIS) organizations for development of system and non-system training devices. These draft requirements documents shall be submitted in accordance with

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CDRL A002, Technical Report-Study/Services.

C.3.6.4. The Contractor shall monitor and analyze MRAP NET and Refresher Training for leadership, operators and maintenance personnel. The Contractor shall organize areas and ranges to be utilized in NET sixty (60) days prior to training commencement. A written memo informing the Government of the recipient training unit shall be furnished to the Training GTM monthly. Personnel rosters shall be provided to the Training GTM in writing monthly. Upon training completion, written After Action Reports shall be submitted to the COR and Training GTM within 30 days of the conclusion of training. This After Action Report document shall be submitted in accordance with CDRL A003, After Action Report.

C.3.6.5. The Contractor shall provide analytical, data collection and analysis, and shall provide instruction composition services for Specialized Training Assistance Program (STRAP) development for the United States Infantry School (USAIS) as well as APOMRAP.

C.3.6.6. The Contractor shall (i) provide technical expertise in gathering and evaluating training data from US Army Training and Doctrine Command (TRADOC) and the United States Army Combined Arms Support Command (CASCOM); and (ii) make recommendations relative to the composition of New Equipment Training Plans (NETPs), Basis of Issue Plans (BOIPs), and Qualitative and Quantitative Personnel Requirements Information (QQPRI) documents. The Contractor shall coordinate the development and review (including assessment and validation studies) of MRAP FOV NETPs, BOIPs and QQPRI, and prepare draft recommendations for use by USAIS and the training GTM.

C.3.6.7. The Contractor shall participate in Systems MANPRINT Management Plan (SMMP) Joint Working Groups (JWG) to ensure that training requirements are identified.

C.3.6.8. The Contractor shall analyze course resource administrative data (e.g., student load, instructor contact hours, academic hours, etc.) to determine whether specified resource requirements are adequate to the need (considering factors such as manpower, classroom, training material, training aids) to accomplish training objectives of approved training programs. The Contractor shall provide written recommendations to revise training resource allocations to better satisfy training program objectives as given by the Training GTM. This written report shall be submitted to the COR or Team Lead on a monthly basis IAW CDRL A002, Technical Report-Study/Services.

C.3.6.9. All submittals made in regard to NET and course data shall be made to the COR in accordance with CDRL A002, Technical Report-Study/Services with a copy furnished to the Training GTM.

C.3.7 Task Area 7. MRAP Directorate of Combat Development (DCD) Services. The Contractor shall provide DCD services through coordination with the Government GTM as follows:

C.3.7.1. The Contractor shall coordinate and distribute integration, technical, tactical, and logistical issues for TRADOC Capability Manager (TCM)- managed systems with APO MRAP for resolution.

C.3.7.2. The Contractor shall analyze and review milestone documents/revisions, information papers, cost data, MRAP equipment life cycle cost briefings, and other MRAP program documents. The Contractor shall make written recommendations (and provide underlying rationale for the recommendation(s)) in regard to proposed changes, additions and deletions. Recommendations shall be submitted to the Combat Development GTM on a monthly basis IAW CDRL A002, Technical Report-Study/Services.

C.3.7.3. The Contractor shall examine schedules, testing criteria, and overall integration planning and make written recommendations (and provide underlying rationale for the recommendation(s)) to the Combat Development GTM. Recommendations shall be submitted to the Combat Development GTM on a monthly basis IAW CDRL A002, Technical Report-Study/Services.

C.3.7.4. The Contractor shall perform on-site visits to Units and collect relevant data to analyze and review operational Unit(s) activities.

C.3.7.5. The Contractor shall assess and make recommendations in regard to the development of the MRAP acquisition process with Joint Capabilities Integration and Development System (JCIDS) with respect to the MRAP Program. Recommendations shall be submitted to the Combat Development GTM on a monthly basis IAW CDRL A002, Technical Report-Study/Services.

C.3.7.6. The Contractor shall analyze test reports and data from Center for Army Lessons Learned (CALL) and other joint initiatives to include Operation Enduring Freedom (OEF). The Contractor shall submit results in accordance with CDRL A002, Technical Report-Study/Services to the COR and Combat Development GTM.

C.3.7.7. The Contractor shall administratively plan and arrange conferences to review MRAP programmatic issues and discuss possible resolutions.

C.3.7.8. The Contractor shall review and assess Measures of Performance and Measures of Effect (MOP and MOE); develop test parameters; and conduct testing in conjunction with US Army Test and Evaluation Command (ATEC). The Contractor shall recommended improvements to MOPs and MOEs shall be submitted in accordance with CDRL A002, Technical Report-Study/Services to the COR.

C.3.7.9. The Contractor shall review Basis of Issue Plan (BOIP), Concept of Operation Plans (CONOPS), and capabilities (to include capability-gap analysis, if applicable) for the MRAP program. This will be an on-going process in which the user is identified and the

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Contractor shall conduct analyses, evaluations and reviews to make recommendations in regard to the translation of vehicle capabilities into engineering performance specifications. Contractor recommendations made regarding capability gap analysis shall be submitted to the Combat Development GTM.

C.3.7.10. The Contractor shall attend and participate in ad hoc MRAP working groups (Integrated Program Review (IPRs), Integrated Product/Process Teams (IPTs), Integrated Logistics Support Management Team (ILSMT) meetings, and Test Integration Working Groups (TIWGs) convened regarding the MRAP acquisition process.

C.3.8 Task Area 8. MRAP Program Transition Assessment. The Contractor shall provide MRAP Program Transition Assessment services through coordination with the Budget/Cost GTM for the Services below:

C.3.8.1. The Contractor shall recommend MRAP process improvements related to financial executions to include billings, reimbursements and fund issuance. The contractor shall submit via written report to the COR and Team Lead on a monthly basis in accordance with CDRL A002, Technical Report-Study/Services.

C.3.8.2. The Contractor shall research, analyze and make recommendations and provide underlying rationale for the recommendation(s) regarding non-Army defense service claims on remaining MRAP funding in the Office Secretary of Defense (OSD). The contractor shall submit via written report to the COR and Team Lead on a monthly basis in accordance with CDRL A002, Technical Report-Study/Services.

C.3.8.5 The Contractor shall attend Transition IPT meetings. The Contractor shall take and publish notes regarding the discussions during the meeting. The Contractor shall submit via written report to the COR and Team Lead on a monthly basis IAW CDRL A004, Briefings/Presentation Material.

C.4 CDRLs / Deliverables (Attachment 0006):

CDRL A001 - The Contractor shall develop a Quality Control Plan describing its quality system, process, and procedures. In quality control, written description of the measures for controlling the variations in a process shall be within the acceptable limits IAW FED-STD-368 5.10 Quality Control Plan Guidelines

CDRL A002-Technical Reports-The Contractor shall submit written Technical Reports as directed by the PWS. Report topics may include analyses, reports, evaluations, recommendations or any information the Government may need to review.

CDRL A003 - After Action Report- Contractor shall submit an After Action Report for a retrospective analysis on a given sequence of goal-oriented actions previously undertaken by the contractor for JPO/APO MRAP. This report shall include an analysis of tasks specified by the Government in the following three areas. Analytical AARs have three central objectives pursuant to this PWS:

1. Identifying problematic issues and needs for improvement;
2. Proposing measures to counteract problematic elements; and
3. Obtaining lessons learned.

The structure should be set forth as:

- a. Overview
- b. Goals and objectives
- c. Analysis of outcomes
- d. Analysis of the performance shown on critical tasks
- e. Summary
- f. Recommendations

After Action Report shall be submitted by the contractor NLT than 30 days after request from the Government.

CDRL A004- Briefings/Presentation Materials -The Contractor shall submit written Meeting Briefings in narrative form with accompanying PowerPoint slide presentations to capture the content required pursuant to this PWS.

CDRL A005 Weekly Reports- The Contractor shall submit written Weekly Reports as directed by the PWS.

CDRL A006-Funds and Man-Hour Expenditure Reports: The Contractor shall submit written Monthly Cost and Performance Reports (every 30 days) that address the reporting periods activities, funding and hours expended during the reporting period (previous month), remaining funding and hours, as well as task execution issues/proposed resolution(s).

CDRL A007: Contract and Procurement Status Telecon: Minutes for each Meeting shall be submitted within 5 days following the meeting beginning with the first call as determined during the Start of Work Meeting.

*** END OF NARRATIVE C0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 27 of 50****PIIN/SIIN** W56HZV-09-A-A904/0040**MOD/AMD****Name of Offeror or Contractor:** JACOBS TECHNOLOGY INC

INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-4	INSPECTION OF SERVICES--FIXED-PRICE	AUG/1996
2	52.246-6	INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR	MAY/2001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 28 of 50****PIIN/SIIN** W56HZV-09-A-A904/0040**MOD/AMD****Name of Offeror or Contractor:** JACOBS TECHNOLOGY INC

DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	JUN/2003
2	252.211-7007	REPORTING OF GOVERNMENT-FURNISHED PROPERTY	AUG/2012

CONTINUATION SHEET

Reference No. of Document Being Continued

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0001AA	2M4JAC01Q7	1	S.0021671.2.4.5	AA	\$ 125,259.04
0001AB	2M4JAC02Q7	2	S.0023343.2.4.1	AB	\$ 1,000,000.00
0001AC	2M4JAC01Q7	1	S.0021671.2.4.5	AA	\$ 712,528.33
0001AD	2M4JAC01Q7	1	S.0021671.2.4.5	AA	\$ 157,403.10
0001AE	2M4JAC01Q7	1	S.0021671.2.4.5	AA	\$ 506,842.47
0001AF	2M4JAC01Q7	1	S.0021671.2.4.5	AA	\$ 251,793.03
TOTAL					\$ 2,753,825.97

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201420142020 A5XDU 114018VFRE 2533 L035326257 S.0021671.2.4.5	021001 \$ 1,753,825.97
AB	021 201420142020 A5XDU 123208AMTV 2533 L035334483 S.0023343.2.4.1	021001 \$ 1,000,000.00
TOTAL		\$ 2,753,825.97

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
0001AA	AA	021 201420142020 A5XDU 114018VFRE 2533 L035326257 S.0021671.2.4.5	021001
0001AB	AB	021 201420142020 A5XDU 123208AMTV 2533 L035334483 S.0023343.2.4.1	021001
0001AC	AA	021 201420142020 A5XDU 114018VFRE 2533 L035326257 S.0021671.2.4.5	021001
0001AD	AA	021 201420142020 A5XDU 114018VFRE 2533 L035326257 S.0021671.2.4.5	021001
0001AE	AA	021 201420142020 A5XDU 114018VFRE 2533 L035326257 S.0021671.2.4.5	021001
0001AF	AA	021 201420142020 A5XDU 114018VFRE 2533 L035326257 S.0021671.2.4.5	021001

Regulatory Cite	Title	Date
1 52.242-4016	COMMUNICATIONS	FEB/2013

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Contracting Officer Representative (COR). Communications for the COR shall be addressed to:

Name: Vittoria Pruitt
E-mail: vittoria.a.pruitt.civ@mail.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: TBD
E-mail: TBD

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

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SPECIAL CONTRACT REQUIREMENTS

Regulatory Cite	Title	Date
1 5152.225-5908 (C-JTSCC)	GOVERNMENT FURNISHED CONTRACTOR SUPPORT	MAY/2012

The following is a summary of the type of support the Government will provide the contractor. Services will be provided to contractors at the same level as they are provided to military and DoD civilian personnel. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence. These services are only provided at the following locations: Bagram.

When contractor employees are in transit all checked blocks are considered authorized.

U.S. Citizens

<input checked="" type="checkbox"/> APO/MPO/DPO/Postal Service	<input checked="" type="checkbox"/> DFACs****	<input checked="" type="checkbox"/> Mil Issue Equip
<input type="checkbox"/> Authorized Weapon	<input checked="" type="checkbox"/> Excess Baggage	<input checked="" type="checkbox"/> MILAIR (inter/intra theater)
<input checked="" type="checkbox"/> Billeting***	<input type="checkbox"/> Fuel Authorized	<input checked="" type="checkbox"/> MWR
<input checked="" type="checkbox"/> CAAF*	<input checked="" type="checkbox"/> Govt Furnished Meals****	<input checked="" type="checkbox"/> Resuscitative Care
<input checked="" type="checkbox"/> Controlled Access Card (CAC)	<input type="checkbox"/> Military Banking	<input checked="" type="checkbox"/> Transportation
<input checked="" type="checkbox"/> Badge	<input type="checkbox"/> Military Clothing	<input type="checkbox"/> All
<input type="checkbox"/> Commissary	<input checked="" type="checkbox"/> Military Exchange	<input type="checkbox"/> None
<input checked="" type="checkbox"/> Embassy Services Kabul**		

Third-Country National (TCN) Employees

<input type="checkbox"/> N/A	<input type="checkbox"/> DFACs****	<input type="checkbox"/> Mil Issue Equip
<input type="checkbox"/> Authorized Weapon	<input type="checkbox"/> Excess Baggage	<input type="checkbox"/> MILAIR (inter/intra theater)
<input type="checkbox"/> Billeting***	<input type="checkbox"/> Fuel Authorized	<input type="checkbox"/> MWR
<input type="checkbox"/> CAAF*	<input type="checkbox"/> Govt Furnished Meals****	<input type="checkbox"/> Resuscitative Care
<input type="checkbox"/> Controlled Access Card (CAC)	<input type="checkbox"/> Military Banking	<input type="checkbox"/> Transportation
<input type="checkbox"/> Badge	<input type="checkbox"/> Military Clothing	<input type="checkbox"/> All
<input type="checkbox"/> Commissary	<input type="checkbox"/> Military Exchange	<input type="checkbox"/> None

Local National (LN) Employees

<input type="checkbox"/> N/A	<input type="checkbox"/> DFACs****	<input type="checkbox"/> Mil Issue Equip
<input type="checkbox"/> Authorized Weapon	<input type="checkbox"/> Excess Baggage	<input type="checkbox"/> MILAIR (intra theater)
<input type="checkbox"/> Billeting***	<input type="checkbox"/> Fuel Authorized	<input type="checkbox"/> MWR
<input type="checkbox"/> CAAF*	<input type="checkbox"/> Govt Furnished Meals****	<input type="checkbox"/> Resuscitative Care
<input type="checkbox"/> Controlled Access Card (CAC)	<input type="checkbox"/> Military Banking	<input type="checkbox"/> Transportation
<input type="checkbox"/> Badge	<input type="checkbox"/> Military Clothing	<input type="checkbox"/> All
<input type="checkbox"/> Commissary	<input type="checkbox"/> Military Exchange	<input type="checkbox"/> None

* CAAF is defined as Contractors Authorized to Accompany Forces.

** Applies to US Embassy Life Support in Afghanistan only. See special note below regarding Embassy support.

*** Afghanistan Life Support. Due to the drawdown of base life support facilities throughout the country, standards will be lowering to an expeditionary environment. Expeditionary standards will be base specific, and may include down grading from permanent housing (b-huts, hardened buildings) to temporary tents or other facilities.

****Due to drawdown efforts DFACS may not be fully operational. Hot meals may drop from three per day to one or none per day. MREs may be substituted for DFAC-provided meals; however, contractors will receive the same meal standards as provided to military and DoD civilian personnel.

SPECIAL NOTE US Embassy Afghanistan Life Support: The type and amount of support that the U.S. Embassy Mission in Kabul, Afghanistan, provides to contractors, if any, must be coordinated in advance between the U.S. Mission and the contracting agency in accordance with Department of State Foreign Affairs Handbook, 2-FAH-2. Contractors are not authorized to deploy personnel requiring US Mission support prior to receiving clearance from the contracting officer.

SPECIAL NOTE ON MILAIR MILAIR is allowed for the transportation of DoD contractor personnel (US, TCN, LN) as required by their contract and as approved in writing by the Contracting Officer or Contracting Officer Representative. Transportation is also allowed for contractor equipment required to perform the contract when that equipment travels with the contractor employee (e.g., special radio test equipment, when the contractor is responsible for radio testing or repair)

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will be immediately reported to the installation division Personnel Recovery Officer (PRO), Mayors cell, Military Police Station and/or the Criminal Investigative Division, and the Base Defense Operations Center (BDOC).

(3) Contractor Provided Information: If it is determined that a potential criminal act has occurred, the USD PRO (or USFOR-A Personnel Recovery Division (PRD) with prior coordination) will attempt to validate the missing persons identity through the employer. The contractor shall provide the information to PRD within 12 hours of request. The required information the contractor should keep on file includes but is not limited to: copy of the individuals Letter of Authorization generated by the Synchronized Pre-deployment and Operational Tracker System (SPOT), copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If USFOR-A PRD determines through investigation that the unaccounted personnel have voluntarily left the installation either seeking employment with another contractor or other non-mission related reasons, PRD will notify the contractor. The contractor shall ensure that all government-related documents such as LOAs, visas, etc. are terminated/reconciled appropriately within 24 hours of notification by PRD in accordance with subparagraph (a)(8) of C-JTSCC Clause 952.225-0016 entitled Contractor Demobilization (Afghanistan). Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the Contracting Officer.

(End of Clause)

4 52.225-4040 ARMY MATERIEL COMMAND (AMC) ADMINISTRATIVE REQUIREMENTS FOR DEPLOYED JUN/2005
(TACOM) CONTRACTORS

(a) In order to maintain accountability of all deployed personnel in the Theater of Operations (see DFARS clause 252.225-7040 for definition), the Contractor shall follow instructions issued by the Army Materiel Commands Logistics Support Element (AMC LSE) or other Contracting Officers designated representative to provide, and keep current, requested data on Contractor Personnel for entry into military personnel database systems.

(b) The Contractor shall coordinate with the AMC LSE or other Contracting Officers designated representative for logistics support, as follows:

- (1) Upon initial entry into the Theatre of Operations;
- (2) Upon initiation of contract performance;
- (3) Upon relocation of contract performance within the Theatre of Operations; and
- (4) Upon exiting the Theatre of Operations.

[End of Clause]

H.1 Exercise of Option:

The Government may require continued performance of any services for an additional six months within the limits and at the rates specified in the task order and contract. The Government shall have the unilateral right to exercise the option found in CLIN 0002 at any time during the performance of this Task Order. The Contracting Officer may elect to exercise Option 1 at any time prior to the end of the base period of performance. In the event the Contracting Officer exercises Option 1 prior to the end of the base period of performance, the term of this task order may be extended by up to an additional six months after expiration of the base period. The Contracting Officer may exercise Option Period 1 in increments, and may exercise wholly or in part. The option period, should it be exercised, shall be for no more than shown in section B.1 under CLIN 0002.

*** END OF NARRATIVE H0001 ***

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CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-2	SECURITY REQUIREMENTS	AUG/1996
2	52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL	JAN/2011
3	52.222-41	SERVICE CONTRACT ACT OF 1965	NOV/2007
4	52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT--PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)	SEP/2009
5	52.222-44	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT--PRICE ADJUSTMENT	SEP/2009
6	52.225-26	CONTRACTORS PERFORMING PRIVATE SECURITY FUNCTIONS OUTSIDE THE UNITED STATES	JUL/2013
7	52.228-3	WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT)	APR/1984
8	52.232-1	PAYMENTS	APR/1984
9	52.232-18	AVAILABILITY OF FUNDS	APR/1984
10	52.232-25	PROMPT PAYMENT	JUL/2013
11	52.243-1	CHANGES--FIXED PRICE (AUG 1987) -- ALTERNATE III (APR 1984)	APR/1984
12	52.243-3	CHANGES--TIME-AND-MATERIALS OR LABOR-HOURS	SEP/2000
13	52.245-1	GOVERNMENT PROPERTY	APR/2012
14	52.245-9	USE AND CHARGES	APR/2012
15	52.249-6	TERMINATION (COST-REIMBURSEMENT) (MAY 2004) -- ALTERNATE IV (SEP 1996)	SEP/1996
16	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
17	252.237-7010	PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL	JUN/2013
18	252.239-7001	INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION	JAN/2008
19	252.245-7003	CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION	APR/2012
20	252.245-7004	REPORTING, REUTILIZATION, AND DISPOSAL	MAY/2013
21	52.216-7	ALLOWABLE COST AND PAYMENT	JUN/2013

(a) Invoicing.

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) Subpart 31.2 in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.

(2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause at 52.232-25.

(3) The designated payment office will make interim payments for contract financing on the 30th day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(b) Reimbursing costs.

(1) For the purpose of reimbursing allowable costs (except as provided in subparagraph (b)(2) of this clause, with respect to pension, deferred profit sharing, and employee stock ownership plan contributions), the term costs includes only --

(i) Those recorded costs that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for --

(A) Supplies and services purchased directly for the contract and associated financing payments to subcontractors, provided payments determined due will be made

(1) In accordance with the terms and conditions of a subcontract or invoice; and

(2) Ordinarily within 30 days of the submission of the Contractors payment request to the Government;

(B) Materials issued from the Contractors inventory and placed in the production process for use on the contract;

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(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

(F) Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(iii) The amount of financing payments that have been paid by cash, check or other form of payment to subcontractors.

(2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless

(i) The Contractors practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractors indirect costs for payment purposes).

(3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) of this clause, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) of this clause.

(4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractors expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.

(c) Small business concerns. A small business concern may receive more frequent payments than every 2 weeks.

(d) Final indirect cost rates.

(1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with Subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2)(i) The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the 6-month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.

(ii) The proposed rates shall be based on the Contractors actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractors proposal.

(iii) An adequate indirect cost rate proposal shall include the following data unless otherwise specified by the cognizant Federal agency official:

(A) Summary of all claimed indirect expense rates, including pool, base, and calculated indirect rate.

(B) General and Administrative expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts).

(C) Overhead expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) for each final indirect cost pool.

(D) Occupancy expenses (intermediate indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) and expense reallocation to final indirect cost pools.

(E) Claimed allocation bases, by element of cost, used to distribute indirect costs.

(F) Facilities capital cost of money factors computation.

(G) Reconciliation of books of account (i.e., General Ledger) and claimed direct costs by major cost element.

(H) Schedule of direct costs by contract and subcontract and indirect expense applied at claimed rates, as well as a subsidiary schedule of Government participation percentages in each of the allocation base amounts.

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(I) Schedule of cumulative direct and indirect costs claimed and billed by contract and subcontract.

(J) Subcontract information. Listing of subcontracts awarded to companies for which the contractor is the prime or upper-tier contractor (include prime and subcontract numbers; subcontract value and award type; amount claimed during the fiscal year; and the subcontractor name, address, and point of contact information).

(K) Summary of each time-and-materials and labor-hour contract information, including labor categories, labor rates, hours, and amounts; direct materials; other direct costs; and, indirect expense applied at claimed rates.

(L) Reconciliation of total payroll per IRS form 941 to total labor costs distribution.

(M) Listing of decisions/agreements/approvals and description of accounting/organizational changes.

(N) Certificate of final indirect costs (see 52.242-4, Certification of Final Indirect Costs).

(O) Contract closing information for contracts physically completed in this fiscal year (include contract number, period of performance, contract ceiling amounts, contract fee computations, level of effort, and indicate if the contract is ready to close).

(iv) The following supplemental information is not required to determine if a proposal is adequate, but may be required during the audit process:

(A) Comparative analysis of indirect expense pools detailed by account to prior fiscal year and budgetary data.

(B) General Organizational information and limitation on allowability of compensation for certain contractor personnel. See 31.205-6(p). Additional salary reference information is available at [://www.whitehouse.gov/omb/procurement_index_exec_comp/](http://www.whitehouse.gov/omb/procurement_index_exec_comp/).

(C) Identification of prime contracts under which the contractor performs as a subcontractor.

(D) Description of accounting system (excludes contractors required to submit a CAS Disclosure Statement or contractors where the description of the accounting system has not changed from the previous year's submission).

(E) Procedures for identifying and excluding unallowable costs from the costs claimed and billed (excludes contractors where the procedures have not changed from the previous year's submission).

(F) Certified financial statements and other financial data (e.g., trial balance, compilation, review, etc.).

(G) Management letter from outside CPAs concerning any internal control weaknesses.

(H) Actions that have been and/or will be implemented to correct the weaknesses described in the management letter from subparagraph (G) of this section.

(I) List of all internal audit reports issued since the last disclosure of internal audit reports to the Government.

(J) Annual internal audit plan of scheduled audits to be performed in the fiscal year when the final indirect cost rate submission is made.

(K) Federal and State income tax returns.

(L) Securities and Exchange Commission 10-K annual report.

(M) Minutes from board of directors meetings.

(N) Listing of delay claims and termination claims submitted which contain costs relating to the subject fiscal year.

(O) Contract briefings, which generally include a synopsis of all pertinent contract provisions, such as: Contract type, contract amount, product or service(s) to be provided, contract performance period, rate ceilings, advance approval requirements, pre-contract cost allowability limitations, and billing limitations.

(v) The Contractor shall update the billings on all contracts to reflect the final settled rates and update the schedule of cumulative direct and indirect costs claimed and billed, as required in paragraph (d)(2)(iii)(I) of this section, within 60 days after settlement of final indirect cost rates.

(3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final

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indirect cost rates. The understanding shall specify

- (i) the agreed-upon final annual indirect cost rates,
- (ii) the bases to which the rates apply,
- (iii) the periods for which the rates apply,
- (iv) any specific indirect cost items treated as direct costs in the settlement, and
- (v) the affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates.

The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution.

(4) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.

(5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract, Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates. The completion invoice or voucher shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice or voucher and providing status of subcontractor audits to the contracting officer upon request.

(6)(i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d)(5) of this clause, the Contracting Officer may--

- (A) Determine the amounts due to the Contractor under the contract; and
- (B) Record this determination in a unilateral modification to the contract.

(ii) This determination constitutes the final decision of the Contracting Officer in accordance with the Disputes clause.

(e) Billing rates. Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates --

- (1) Shall be the anticipated final rates; and
- (2) May be prospectively or retroactively revised by mutual agreement, at either party's request, to prevent substantial overpayment or underpayment.

(f) Quick-closeout procedures. Quick-closeout procedures are applicable when the conditions in FAR 42.708(a) are satisfied.

(g) Audit. At any time or times before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be --

- (1) Reduced by amounts found by the Contracting Officer not to constitute allowable costs; or
- (2) Adjusted for prior overpayments or underpayments.

(h) Final payment.

(1) Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d)(5) of this clause, and upon the Contractor's compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.

(2) The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver --

(i) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government

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under this contract; and

(ii) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except --

(A) Specified claims stated in exact amounts, or in estimated amounts when the exact amounts are not known;

(B) Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within 6 years following the release date or notice of final payment date, whichever is earlier; and

(C) Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractors indemnification of the Government against patent liability.

(End of Clause)

22 52.217-8 OPTION TO EXTEND SERVICES NOV/1999

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of Clause)

23 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT MAR/2000

(a) The Government may extend the term of this contract by written notice to the Contractor within-10 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 18 months.

(End of Clause)

24 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES MAY/1989

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only:
It is not a Wage Determination

Employee Class	Monetary Wage -- Fringe Benefits

(End of Clause)

25 52.232-7 PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS AUG/2012

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The Government will pay the Contractor as follows upon the submission of vouchers approved by the Contracting Officer or the authorized representative:

(a) Hourly rate.

(1) Hourly rate means the rate(s) prescribed in the contract for payment for labor that meets the labor category qualifications of a labor category specified in the contract that are

(i) Performed by the Contractor;

(ii) Performed by the Subcontractors; or

(iii) Transferred between divisions, subsidiaries, or affiliated of the Contractor under a common control.

(2) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the Schedule by the number of direct labor hours performed.

(3) The hourly rates shall be paid for all labor performed on the contract that meets the labor qualifications specified in the contract. Labor hours incurred to perform tasks for which labor qualifications were specified in the contract will not be paid to the extent the work is performed by employees that do not meet the qualifications specified in the contract, unless specifically authorized by the Contracting Officer.

(4) The hourly rates shall include wages, indirect costs, general and administrative expense, and profit. Fractional parts of an hour shall be payable on a prorated basis.

(5) Vouchers may be submitted not more than once every two weeks, to the Contracting Officer or authorized representative. A small business concern may receive more frequent payments than every two weeks. The Contractor shall substantiate vouchers (including any subcontractor hours reimbursed at the hourly rate in the schedule) by evidence of actual payment and by--

(i) Individual daily job timekeeping records;

(ii) Records that verify the employees meet the qualifications for the labor categories specified in the contract; or

(iii) Other substantiation approved by the Contracting Officer.

(6) Promptly after receipt of each substantiated voucher, the Government shall, except as otherwise provided in this contract, and subject to the terms of paragraph (e) of this clause, pay the voucher as approved by the Contracting Officer or authorized representative.

(7) Unless otherwise prescribed in the Schedule, the Contracting Officer may unilaterally issue a contract modification requiring the Contractor to withhold amounts from its billings until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interests. The Contracting Officer may require a withhold of 5 percent of the amounts due under paragraph (a), but the total amount withheld for the contract shall not exceed \$50,000. The amounts withheld shall be retained until the Contractor executes and delivers the release required by paragraph (g) of this clause.

(8) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis. If no overtime rates are provided in the Schedule and overtime work is approved in advance by the Contracting Officer, overtime rates shall be negotiated. Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes clause of this contract. If the Schedule provides rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.

(b) Materials.

(1) For the purposes of this clause

(i) Direct materials means those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service.

(ii) Materials means

(A) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the Contractor under a common control;

(B) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;

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(C) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.); and

(D) Applicable indirect costs.

(2) If the Contractor furnishes its own materials that meet the definition of a commercial item at 2.101, the price to be paid for such materials shall not exceed the Contractors established catalog or market price, adjusted to reflect the

(i) Quantities being acquired; and

(ii) Actual cost of any modification necessary because of contract requirements.

(3) Except as provided for in paragraph (b)(2) of this clause, the Government will reimburse the Contractor for allowable cost of materials provided the Contractor--

(i) Has made payments for materials in accordance with the terms and conditions of the agreement or invoice; or

(ii) Ordinarily makes these payments within 30 days of the submission of the Contractors payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.

(4) Payment for materials is subject to the Allowable Cost and Payment clause of this contract. The Contracting Officer will determine allowable costs of materials in accordance with Subpart 31.2 of the Federal Acquisition Regulation (FAR) in effect on the date of this contract.

(5) The Contractor may include allocable indirect costs and other direct costs to the extent they are

(i) Comprised only of costs that are clearly excluded from the hourly rate;

(ii) Allocated in accordance with the Contractors written or established accounting practices; and

(iii) Indirect costs are not applied to subcontracts that are paid at the hourly rates.

(6) To the extent able, the Contractor shall--

(i) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and

(ii) Take all cash and trade discounts, rebates, allowances, credits, salvage, commissions, and other benefits. When unable to take advantage of the benefits, the Contractor shall promptly notify the Contracting Officer and give the reasons. The Contractor shall give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that have accrued to the benefit of the Contractor, or would have accrued except for the fault or neglect of the Contractor. The Contractor shall not deduct from gross costs the benefits lost without fault or neglect on the part of the Contractor, or lost through fault of the Government.

(7) Except as provided for in 31.205-26(e) and (f), the Government will not pay profit or fee to the prime Contractor on materials.

(c) If the Contractor enters into any subcontract that requires consent under the clause at 52.244-2, Subcontracts, without obtaining such consent, the Government is not required to reimburse the Contractor for any costs incurred under the subcontract prior to the date the Contractor obtains the required consent. Any reimbursement of subcontract costs incurred prior to the date the consent was obtained shall be at the sole discretion of the Government.

(d) Total cost. It is estimated that the total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule, and the Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at any time during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

(e) Ceiling price. The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule,

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and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the Contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(f) Audit. At any time before final payment under this contract, the Contracting Officer may request audit of the invoices or vouchers and supporting documentation. Each payment previously made shall be subject to reduction to the extent of amounts, on preceding vouchers, that are found by the Contracting Officer or authorized representative not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. Upon receipt and approval of the voucher designated by the Contractor as the completion voucher and supporting documentation, and upon compliance by the Contractor with all terms of this contract (including, without limitation, terms relating to patents and the terms of paragraph (g) of this section), the Government shall promptly pay any balance due the Contractor. The completion voucher, and supporting documentation, shall be submitted by the Contractor as promptly as practicable following completion of the work under this contract, but in no event later than 120 days (or such longer period as the Contracting Officer may approve in writing) from the date of completion.

(g) Assignment and Release of Claims. The Contractor, and each assignee under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition precedent to final payment under this contract, a release discharging the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this contract, subject only to the following exceptions:

(1) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible of exact statement by the Contractor.

(2) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this contract, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.

(3) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable incidental expenses, incurred by the Contractor under the terms of this contract relating to patents.

(h) Interim payments on contracts for other than services.

(1) Interim payments made prior to the final payment under the contract are contract financing payments. Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act.

(2) The designated payment office will make interim payments for contract financing on the 30th day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(i) Interim payments on contracts for services. For interim payments made prior to the final payment under this contract, the Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(End of Clause)

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252.225-7040

CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES
DEPLOYED OUTSIDE THE UNITED STATES

FEB/2013

(a) Definitions. As used in this clause

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

"Designated operational area" means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

"Law of war" means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

"Subordinate joint force commander" means a sub-unified commander or joint task force commander.

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(b) General.

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or military exercises, when designated by the Combatant Commander.

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) Support.

(1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under this contract.

(4) Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

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(d) Compliance with laws and regulations.

(1) The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable

(i) United States, host country, and third country national laws;

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that contractor employees accompanying U.S. Armed Forces are aware--

(i) Of the DoD definition of "sexual assault" in DoDD 6495.01, Sexual Assault Prevention and Response Program;

(ii) That many of the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause). Other sexual misconduct may constitute offenses under the Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, or host nation laws; and

(iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under--

(i) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or contingency operations); or

(ii) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the deployed area, before beginning such work, information on the following:

(i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.

(ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following--

(i) US Army Criminal Investigation Command at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>;

(iv) Defense Criminal Investigative Service at <http://www.dodig.mil/HOTLINE/index.html>;

(v) To any command of any supported military element or the command of any base.

(7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(e) Pre-deployment requirements.

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel authorized to accompany U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

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(i) All required security and background checks are complete and acceptable.

(ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the United States. The basic training will be provided through

(1) A military-run training center; or

(2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(f) Processing and departure points. Deployed Contractor personnel shall

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on

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theater-specific policies and procedures.

(g) Personnel data.

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall

(i) Identify all personnel who are subject to military mobilization;

(ii) Detail how the position would be filled if the individual were mobilized; and

(iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct

(i) Constitutes violation of the law of war; or

(ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

(i) Military clothing and protective equipment.

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons.

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

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(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The Contracting Officer Representative may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons

(i) Are adequately trained to carry and use them

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractors authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(l) Purchase of scarce goods and services. If the Combatant Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation.

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) Mortuary affairs. Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in

(1) Contingency operations;

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(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or military exercises, when designated by the Combatant Commander.

(End of clause)

27 252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE MAR/2006
THE UNITED STATES

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is:

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from HQDA-AT; telephone, DSN 222-9832 or commercial (703 692-9832).

(End of clause)

28 252.225-7993 PROHIBITION ON CONTRACTING WITH THE ENEMY IN THE UNITED STATES JAN/2012
(DEV 2012- CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-00005)
00005)

(a) The Contractor is required to exercise due diligence to ensure that none of the funds received under this contract are provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(b) The Head of the Contracting Activity (HCA) has the authority to--

(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the Contractor failed to exercise due diligence as required by paragraph (a) of this clause; or

(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this Contract have been provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(End of clause)

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29 252.225-7994 ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE JAN/2012
(DEV 2012- UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-
00005) 00005)

(a) In addition to any other existing examination-of-records authority, the Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this Contract are not--

(1) Subject to extortion or corruption; or

(2) Provided, directly or indirectly, to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this Contract that have an estimated value over \$100,000.

(End of clause)

30 252.225-7997 CONTRACTOR DEMOBILIZATION (DEVIATION 2013-00017) AUG/2013
(DEV 2013-
00017)

(a) Generally, the Contractor is responsible for demobilizing all of its personnel and equipment from the Afghanistan Combined Joint Operations Area (CJOA).

(b) Demobilization plan. The Contractor shall submit a demobilization plan to the Contracting Officer for approval a minimum of 120 calendar days prior to the end of the current contract performance period or as otherwise directed by the Contracting Officer. Upon acceptance of the demobilization plan by the Contracting Officer, the demobilization plan becomes a material part of the contract and the Contractor agrees to fully perform its demobilization in accordance with that plan. The demobilization plan shall address the items specified in this clause and must demonstrate the Contractors plans and ability to remove its personnel and equipment from the CJOA and to return Government property no later than 30 days after the expiration of the current period of performance.

(c) Demobilization plan implementation. Every 30 calendar days after incorporation of the plan into the contract, or as otherwise directed by the Contracting Officer, the Contractor shall provide written information to the Contracting Officer and Contracting Officer Representative that addresses the Contractors progress in implementing the plan. The Contractor shall continue to provide the information in the preceding sentence until the Contractor has completely and properly demobilized. If the Contracting Officer or Contracting Officer Representative identifies deficiencies with the plan, as approved, or with the implementation of that plan, the Contractor shall submit a corrective action plan (CAP) to those officials within five calendar days to remedy those deficiencies. The Contracting Officer shall review the CAP within five calendar days to determine whether the CAP is acceptable. Upon approval by the Contracting Officer, the CAP becomes a material part of the demobilization plan.

(d) Plan contents

(1) The plan shall identify the method of transportation (air, ground) the Contractor intends to use to remove its personnel and equipment from the CJOA and whether that method of transportation is Government or Contractor-furnished. If Government-furnished transportation is authorized, the plan must identify the contract term or condition which authorizes Government transportation of the personnel and equipment associated with this contract.

(2) The plan shall identify the number of Contractor personnel to be demobilized by category (U.S. citizens, Third Country Nationals (TCN), Local Nationals (LN)) and, for U.S. and TCN personnel, identify the point of origin or home country to which they will be transported and the timeline for accomplishing that objective. If U.S. or TCN employees have authorization to remain in the CJOA after completion of demobilization, the plan shall identify the name each individual, their nationality, their location in the CJOA, and provide a copy of the authorization. The plan shall also identify whether the Contractor needs the Contracting Officer to extend the Letters of Authorization (LOA) for any Contractor personnel to execute the demobilization plan.

(3) The plan shall identify all Contractor equipment and the timeline for accomplishing its demobilization. The Contractor shall identify all equipment, whether or not it is covered by CJTSCC Acquisition Instruction Clause Inbound / Outbound Cargo and Contractor Equipment Census. The plan shall also specify whether the Contractor intends to leave any equipment in the CJOA, a list of all such equipment, including its location, and the reason(s) therefor.

(4) The plan shall identify all Government property provided or made available to the Contractor under this contract or through any separate agreement or arrangement (e.g., Installation Mayors, Garrison Commanders). The plan shall also identify the timeline for vacating or returning that property to the Government, including proposed dates for conducting joint inspections.

(e) Demobilization requirements:

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(1) The Contractor shall demobilize and return its personnel to their point of origin or home country according to the approved demobilization plan.

(2) The Contractor is not authorized to use Government-furnished transportation unless specifically authorized in this contract.

(3) The Contractor may request an extension of the LOAs only for those Contractor personnel whose presence is required to execute the approved demobilization plan. The Contractor shall submit its request no later than 30 calendar days prior to the expiration of the current period of performance. LOAs may only be extended for a period up to 30 calendar days after expiration of the current performance period. The request shall contain the following information:

(i) The names of each individual requiring an extension.

(ii) The required extension period.

(iii) The justification for each extension (e.g., the specific function(s) the individual will perform during the demobilization period). The Contractor is not entitled to any additional compensation if LOAs are extended.

(4) The Contractor shall close out their employees deployments with the proper status entered into the Synchronized Pre-Deployment Operational Tracker (SPOT) database (e.g. active, redeployed, no-shows, killed, injured) within 72 hours of their employees re-deployment and, if applicable, release their personnel in SPOT.

(5) All Contractor equipment that is lost, abandoned or unclaimed personal property that comes into the custody or control of the Government after the demobilization period has ended may be sold or otherwise disposed of in accordance with 10 U.S.C. section 2575. Notwithstanding the previous sentence and the Governments authority under 10 U.S.C. section 2575, the Government may exercise any other contractual rights for the Contractors failure to perform in accordance with its demobilization plan.

(6) If the Contractor waives its interest to all lost, abandoned or unclaimed personal property, the Contractor may still be liable for all costs incurred by the Government to remove or dispose of the abandoned property.

(7) The Government may dispose of any and all lost, unclaimed, or abandoned personal property in accordance with 10 U.S.C. section 2575.

(8) The Contractor shall return all Government property provided or made available under this contract or through any separate agreement. The Contractor shall report all lost or damaged Government property in accordance with DFARS 52.245-1(h) unless other procedures are identified in the contract or separate agreement. If the Government inspects the property and finds that damages or deficiencies have not been reported by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies or replace the loss.

(9) The Contractor is liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the Government in returning a Government facility to its original condition. If damages or deficiencies are discovered during the inspection of said facility, the Contractor shall make the necessary repairs or corrections and then notify the Installation Mayor, Garrison Commander, or their designees to arrange for a re-inspection of the facility. If the Installation Mayor or Garrison Commander inspects the facility and finds that damages or deficiencies have not been repaired or corrected by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies.

(10) The Contractor shall ensure that all employees, including all subcontractor employees at all tiers, return installation and/or access badges to the local Access Control Badging Office for de-activation and destruction according to the approved demobilization plan. The Contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If an employees badge is not returned, the Contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the United States. Failure to comply with these requirements may result in delay of final payment.

(f) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (f), in all subcontracts.

(End of Clause)

31 252.229-7999 TAXES -- FOREIGN CONTRACTS IN AFGHANISTAN (DEVIATION 2013-00016) JUL/2013
(DEV 2013-00016)

(a) This acquisition is covered by the Agreement regarding the Status of United States Military and Civilian Personnel of the U.S. Department of Defense Present in Afghanistan with Cooperative Efforts in Response to Terrorism, Humanitarian and Civic Assistance, Military Training and Exercises, and other Activities, entered into between the United States and Afghanistan which was concluded by an

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exchange of diplomatic notes (U.S. Embassy Kabul note No. 202, dated September 26, 2002; Afghan Ministry of Foreign Affairs notes 791 and 93, dated December 12, 2002, and May 28, 2003, respectively), and entered into force on May 28, 2003.

(b) The Agreement exempts the Government of the United States of America and its contractors, subcontractors and contractor personnel from paying any tax or similar charge assessed within Afghanistan. The Agreement also exempts the acquisition, importation, exportation and use of articles and services in the Republic of Afghanistan by or on behalf of the Government of the United States of America in implementing this agreement from any taxes, customs duties or similar charges in Afghanistan.

(c) The Contractor shall exclude any Afghan taxes, customs duties or similar charges from its contract price.

(d) The Agreement does not exempt Afghan employees of DoD contractors and subcontractors from Afghan tax laws. To the extent required by Afghanistan law, contractors and subcontractors are required to withhold tax from the wages of these employees and to remit those payments to the appropriate Afghanistan taxing authority. These withholdings are an individuals liability, not a tax against the Contractor or subcontractor.

(e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts.

(End of clause)

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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>
Attachment 0001	MANPOWER UTILIZATION	22-JAN-2014	001	EMAIL
Attachment 0002	QASP	22-JAN-2014	005	EMAIL
Attachment 0003	SECURITY CLASSIFICATION GUIDE	01-NOV-2010	030	EMAIL
Attachment 0004	NISPOM	28-MAR-2013	140	EMAIL
Attachment 0005	CONTRACT SECURITY DD254	25-NOV-2013	010	EMAIL
Attachment 0006	CDRLS A001-A007	22-JAN-2014	007	EMAIL
Attachment 0007	CONTRACTOR PROPOSAL	16-JAN-2014	007	EMAIL