

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-09-A-A904				2. DELIVERY ORDER/CALL NO. 0045		3. DATE OF ORDER/CALL (YYYYMMDD) 2015JAN30		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND ERIKA VANDERVEER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ERIKA.J.VANDERVEER.CIV@MAIL.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726				CODE S1002A		
9. CONTRACTOR CODE 7W309 JACOBS TECHNOLOGY INC 1020 TITAN CT FORT WALTON BEACH, FL 32547-1352				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 checked="" type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies: 2											
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 GREGORY S. DONAHOE /SIGNED/ 2015JAN30 GREGORY.S.DONAHOE.CIV@MAIL.MIL (586) 282-8311				25. TOTAL	\$1,475,436.25			
				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			
					31. PAYMENT				34. CHECK NUMBER			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER										
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 50**

PIIN/SIIN W56HZV-09-A-A904/0045

MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

SUPPLEMENTAL INFORMATION

Buyer Name: ERIKA VANDERVEER
Buyer Office Symbol/Telephone Number: CCTA-ASM-B/(586)282-2579
Type of Contract 1: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

PROGRAM: Project Director Main Battle Tank Systems (PD MBTS)
BLANKET PURCHASE AGREEMENT (BPA): W56HZV-09-A-A904
TASK ORDER: 0045

PURPOSE: This is a firm-fixed price (FFP) task order to provide PD MBTS with Program Management, Operations Officer, Scheduling, and Graphics support services.

1. This award obligates \$1,475,436.25. Any additional obligations will be via the exercise of options at the sole discretion of the Government. The total base period amount for this task order is up to \$1,610,952.25 (inclusive of unexercised option in the amount of up to \$135,516.00 for one position). The total option period I amount for this task order is up to \$1,661,258.17. The total option period II amount for this task order is up to \$1,682,459.69. The total base period surge amount is up to \$132,966.40. The total option period I surge amount is up to \$135,083.20. The total option period II surge amount is up to \$137,289.60. The total 52.217-8 option period is up to \$841,229.85.

The total amount for this action including the base period, option period I, option period II, 52.217-8 option, base period surge, option period I surge, option period II surge, and travel is up to \$6,261,498.86.

2. The base period, unexercised option period I, unexercised option period II, base period surge, option period I surge, option period II surge, and travel Contract Line Item Numbers (CLINs) are reflected in the Supplies or Services and Prices/Costs Section of this task order.

3. The Contracting Officer's Representative (COR) for this task order is John Guibord, Email: john.guibord.civ@mail.mil, Phone: (586)282-5274.

4. The base period of performance is 01 February 2015 through 31 January 2016; with two 12-month options, which may be exercised unilaterally, in whole or in part, by the Government. This Task Order also includes FAR 52.217-8, Option to Extend Services, allowing for an additional six-months of service if exercised. The Task Order also includes surge options for each period of performance that may be exercised unilaterally, in whole or in part, by the Government.

5. By execution of this task order, the parties agree that all clauses, terms, and conditions of BPA W56HZV-09-A-A904 apply to this task order to include any modifications to that BPA subsequent to the date of award of this task order. In the event clauses in the OMNIBUS III BPA conflict with clauses included in this task order, the clauses in this task order take precedence.

6. All attachments and exhibits as supplied with the task order request (TOR) W56HZV-15-R-EV02 are incorporated into this task order and will be forwarded under a separate cover. Exhibit A has been modified from the version sent with the TOR, and now incorporates the pricing information provided with the proposal.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	SUPPLIES OR SERVICES AND PRICES/COSTS LABOR CATEGORY 1													
0001AA	<p><u>BASE PERIOD - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 1 CLIN CONTRACT TYPE: Firm Fixed Price PRON: 4746M22547 PRON AMD: 01 ACRN: AA PSC: R425</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm- fixed price amount as indicated in Exhibit B - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor of what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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> Period of Performance Start Date: 01-FEB-2015 End Date: 31-JAN-2016</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></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>31-JAN-2016</td> </tr> </table> <p style="text-align: right;">\$ 293,421.60</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2016	1	LO		\$ 293,421.60
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Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002	LABOR CATEGORY 2													
0002AA	<p><u>BASE PERIOD - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 2 CLIN CONTRACT TYPE: Firm Fixed Price PRON: 475SSM0547 PRON AMD: 01 ACRN: AB PSC: R425</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm-fixed price amount as indicated in Exhibit B - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor of what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-FEB-2015 End Date: 31-JAN-2016</p> <table border="0" data-bbox="259 1627 771 1711"> <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>31-JAN-2016</td> </tr> </table> <p style="text-align: right;">\$ 88,564.32</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2016	1	LO		\$ 88,564.32
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Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AB	<p><u>BASE PERIOD - LABOR FUNDING</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 2 CLIN CONTRACT TYPE: Firm Fixed Price PRON: JM3A3018JM PRON AMD: 01 ACRN: AC PSC: R425</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm-fixed price amount as indicated in Exhibit B - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor of what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-FEB-2015 End Date: 31-JAN-2016</p> <table border="0" data-bbox="259 1470 771 1554"> <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>31-JAN-2016</td> </tr> </table> <p style="text-align: right;">\$ 88,564.32</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2016	1	LO		\$ 88,564.32
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0003	LABOR CATEGORY 3													
0003AA	<p><u>BASE PERIOD - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 3 CLIN CONTRACT TYPE: Firm Fixed Price PRON: 475SSM0547 PRON AMD: 01 ACRN: AB PSC: R425</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm-fixed price amount as indicated in Exhibit B - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor of what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-FEB-2015 End Date: 31-JAN-2016</p> <table border="0" data-bbox="259 1596 779 1680"> <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>31-JAN-2016</td> </tr> </table> <p style="text-align: right;">\$ 226,554.08</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2016	1	LO		\$ 226,554.08
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 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

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0003AB	<p><u>BASE PERIOD - LABOR FUNDING</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 3 CLIN CONTRACT TYPE: Firm Fixed Price PRON: JM3A3018JM PRON AMD: 01 ACRN: AC PSC: R425</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm-fixed price amount as indicated in Exhibit B - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor of what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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> Period of Performance Start Date: 01-FEB-2015 End Date: 31-JAN-2016</p> <table border="0" style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 20%;">DLVR SCH</td> <td style="width: 40%;"></td> <td style="width: 40%;">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>31-JAN-2016</td> </tr> </table> <p style="text-align: right; margin-top: 10px;">\$ 179,276.08</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2016	1	LO		\$ 179,276.08
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0004	LABOR CATEGORY 4													
0004AA	<p><u>BASE PERIOD - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 4 CLIN CONTRACT TYPE: Firm Fixed Price PRON: 475SSM0547 PRON AMD: 01 ACRN: AB PSC: R425</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm- fixed price amount as indicated in Exhibit B - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor of what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-FEB-2015 End Date: 31-JAN-2016</p> <table border="0" data-bbox="259 1596 779 1680"> <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>31-JAN-2016</td> </tr> </table> <p style="text-align: right;">\$ 117,127.12</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2016	1	LO		\$ 117,127.12
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005	LABOR CATEGORY 5													
0005AA	<p><u>BASE PERIOD - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 5 CLIN CONTRACT TYPE: Firm Fixed Price PRON: 475SSM0547 PRON AMD: 01 ACRN: AB PSC: R425</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm-fixed price amount as indicated in Exhibit B - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor of what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-FEB-2015 End Date: 31-JAN-2016</p> <table border="0" data-bbox="259 1596 779 1680"> <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>31-JAN-2016</td> </tr> </table> <p style="text-align: right;">\$ 142,164.40</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2016	1	LO		\$ 142,164.40
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2016												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005AB	<p><u>BASE PERIOD - LABOR FUNDING</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 5 CLIN CONTRACT TYPE: Firm Fixed Price PRON: JM3A3018JM PRON AMD: 01 ACRN: AC PSC: R425</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm-fixed price amount as indicated in Exhibit B - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor of what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-FEB-2015 End Date: 31-JAN-2016</p> <table border="0" data-bbox="259 1470 771 1554"> <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>31-JAN-2016</td> </tr> </table> <p style="text-align: right;">\$ 44,884.40</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2016	1	LO		\$ 44,884.40
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2016												

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0006	LABOR CATEGORY 6													
0006AA	<p><u>BASE PERIOD OPTION - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 6 CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>This is an option for an additional Program Management Support FTE and will not be exercised during the first two months of performance.</p> <p>This CLIN 0006AA may be exercised partially or in full and shall be invoiced according to the labor rate shown on Exhibit A - Pricing Matrix, for the month the exercise takes place and will be required to work the total labor hours for that month.</p> <p>The COR will notify the contractor at least 30 calendar days prior to exercising this labor position.</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: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></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>31-JAN-2016</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2016	1	LO		\$ 135,516.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2016												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007	BASE PERIOD - TRAVEL													
0007AA	<p><u>BASE PERIOD - TRAVEL</u></p> <p>SERVICE REQUESTED: BASE PERIOD - TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price PRON: 475SSM0547 PRON AMD: 01 ACRN: AB PSC: R425</p> <p>Reimbursement for travel expenses will be considered to be reasonable and allowable to the extent that costs submitted for the reimbursement do not exceed the rates and amounts allowed by the Joint Travel Regulation.</p> <p>The contractor shall invoice monthly for this CLIN with its submission under CDRL A002. The COR will review CDRL A002 and invoice within five business days. The COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the COR will approve the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected and the invoice may be rejected until the COR approves the report submitted under CDRL A002.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-FEB-2015 End Date: 31-JAN-2016</p> <table border="0" data-bbox="259 1522 771 1606"> <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>31-JAN-2016</td> </tr> </table> <p style="text-align: right;">\$ 34,216.56</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2016	1	LO		\$ 34,216.56
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2016												

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007AB	<p><u>BASE PERIOD - TRAVEL FUNDING</u></p> <p>SERVICE REQUESTED: TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price PRON: 4746M22547 PRON AMD: 01 ACRN: AA PSC: R425</p> <p>This CLIN is to fund travel expenses incurred during the base period of performance.</p> <p>The contractor shall invoice monthly for this CLIN with its submission under CDRL A002. The COR will review CDRL A002 and invoice within five business days. The COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the COR will approve the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected and the invoice may be rejected until the COR approves the report submitted under CDRL A002.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-FEB-2015 End Date: 31-JAN-2016</p> <table border="0" data-bbox="259 1312 771 1396"> <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>31-JAN-2016</td> </tr> </table> <p style="text-align: right;">\$ 14,272.56</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2016	1	LO		\$ 14,272.56
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2016												

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007AC	<p><u>BASE PERIOD - TRAVEL FUNDING</u></p> <p>SERVICE REQUESTED: TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price PRON: JM3A3018JM PRON AMD: 01 ACRN: AC PSC: R425</p> <p>This CLIN is to fund travel expenses incurred during the base period of performance.</p> <p>The contractor shall invoice monthly for this CLIN with its submission under CDRL A002. The COR will review CDRL A002 and invoice within five business days. The COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the COR will approve the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected and the invoice may be rejected until the COR approves the report submitted under CDRL A002.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-FEB-2015 End Date: 31-JAN-2016</p> <table border="0" data-bbox="261 1314 769 1388"> <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>31-JAN-2016</td> </tr> </table> <p style="text-align: right;">\$ 11,770.57</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2016	1	LO		\$ 11,770.57
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2016												

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0009	CDRL													
0009AA	<p><u>BASE PERIOD - CONTRACT DATA REQUIREMENTS LIST</u></p> <p>SERVICE REQUESTED: CDRL CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>Provide data as required within Attachment 0001 of this task order. This CLIN is Not Separately Priced.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-FEB-2015 End Date: 31-JAN-2016</p> <table border="0" data-bbox="259 1102 771 1186"> <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>31-JAN-2016</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2016	1	LO		\$ <u> ** NSP **</u>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2016												

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1001	LABOR CATEGORY 1													
1001AA	<p><u>OPTION PERIOD I - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 1 CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount as indicated in Exhibit A - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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>31-JAN-2017</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2017	1	LO		\$ 451,739.76
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2017												

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1002	LABOR CATEGORY 2													
1002AA	<p><u>OPTION PERIOD I - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 2 CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount as indicated in Exhibit A - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></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>31-JAN-2017</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2017	1	LO		\$ 182,165.76
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2017												

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1003	LABOR CATEGORY 3													
1003AA	<p><u>OPTION PERIOD I - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 3 CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount as indicated in Exhibit A - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></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>31-JAN-2017</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2017	1	LO		\$ 417,162.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2017												

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1004	LABOR CATEGORY 4													
1004AA	<p><u>OPTION PERIOD I - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 4 CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount as indicated in Exhibit A - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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="261 1661 769 1734"> <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>31-JAN-2017</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2017	1	LO		\$ 361,379.76
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2017												

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1005	LABOR CATEGORY 5													
1005AA	<p><u>OPTION PERIOD I - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 5 CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount as indicated in Exhibit A - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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>31-JAN-2017</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2017	1	LO		\$ 188,551.20
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2017												

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1006	TRAVEL													
1006AA	<p><u>OPTION PERIOD I - TRAVEL</u></p> <p>SERVICE REQUESTED: TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>For travel required by the PWS.</p> <p>Within five business days of submission of CDRL A002 for the period in which it is completed. Within five business days of submission of CDRL A002 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor of what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A002.</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: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></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>31-JAN-2017</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2017	1	LO		\$ 60,259.69
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2017												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2001	LABOR CATEGORY 1													
2001AA	<p><u>OPTION PERIOD II - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 1 CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount as indicated in Exhibit A - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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>31-JAN-2018</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2018	1	LO		\$ 458,880.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2018												

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2002	LABOR CATEGORY 2													
2002AA	<p><u>OPTION PERIOD II - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 2 CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount as indicated in Exhibit A - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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>31-JAN-2018</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2018	1	LO		\$ 185,020.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2018												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2003	LABOR CATEGORY 3													
2003AA	<p><u>OPTION PERIOD II - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 3 CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount as indicated in Exhibit A - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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>31-JAN-2018</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2018	1	LO		\$ 423,660.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2018												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2004	LABOR CATEGORY 4													
2004AA	<p><u>OPTION PERIOD II - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 4 CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount as indicated in Exhibit A - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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="261 1654 771 1732"> <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>31-JAN-2018</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2018	1	LO		\$ 366,840.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2018												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2005	LABOR CATEGORY 5													
2005AA	<p><u>OPTION PERIOD II - LABOR</u></p> <p>SERVICE REQUESTED: LABOR CATEGORY 5 CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit A - Pricing Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount as indicated in Exhibit A - Pricing Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A001 that covers the period associated with this CLIN. Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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="261 1654 769 1734"> <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>31-JAN-2018</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2018	1	LO		\$ 187,800.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2018												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2006	TRAVEL													
2006AA	<p><u>OPTION PERIOD II - TRAVEL</u></p> <p>SERVICE REQUESTED: TRAVEL CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>For travel required by the PWS.</p> <p>Within five business days of submission of CDRL A002 for the period in which it is completed. Within five business days of submission of CDRL A002 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor of what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A002.</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: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></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>31-JAN-2018</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2018	1	LO		\$ 60,259.69
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2018												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	CMR				
2007AA	<p><u>OPTION PERIOD II - CONTRACTOR MANPOWER REPORTING</u></p> <p>SERVICE REQUESTED: CMR CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Period of Performance for this CLIN will begin if and when Option Period I is exercised.</p> <p>Contractor Manpower Reporting Requirements to Account for Contractor Services. The contractor shall provide the information required by Contract Clause entitled CONTRACTOR MANPOWER REPORTING (CMR), TACOM Clause 52.231-4000 incorporated by reference from BPA W56HZV-09-A-A904.</p> <p>Report all contractor manpower required for performance of this contract at the following web address: https://cmra.army.mil</p> <p>The Unit Identification Code (UIC) for reporting purposes is W6DXAA (PEO GCS).</p> <p>The Contracting Officer's Representative is responsible for ensuring that the contractor has reported the required information.</p> <p>Information must be verified before the COR will certify invoices for payment under this task order.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				<p>\$ _____ ** NSP **</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A904/0045 MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008	OPTION PERIOD II - CDRL				
2008AA	<p><u>OPTION PERIOD II - CONTRACT DATA REQUIREMENTS LIST</u></p> <p>SERVICE REQUESTED: OPTION PERIOD II - CDRL CLIN CONTRACT TYPE: Firm Fixed Price PSC: R425</p> <p>UNEXERCISED OPTION</p> <p>Period of Performance for this CLIN will begin if and when Option Period I is exercised.</p> <p>Provide data as required within Attachment 0001 of this task order. This CLIN is Not Separately Priced.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				<p>\$ _____ ** NSP **</p>

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-09-A-A904/0045

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	JUL/2014

All contractor employees, including subcontractor employees, requiring access to Army installations, facilities, or controlled access areas shall complete AT Level I awareness training within 30 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 30 calendar days after completion of training AT Level I awareness training is available at <https://jkodirect.jten.mil> Course# JS-UA007-14.

2	52.209-4022 (TACOM)	iWATCH TRAINING	JUL/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 35 calendar days after contract award or after a new employee commences performance under the contract. Training may be obtained at <http://www.myarmyonesource.com/familyprogramsandservices/iwatchprogram/default.aspx>.
(End of Clause)

3	52.204-4020 (TACOM)	ACCESS AND GENERAL PROTECTION/SECURITY POLICY AND PROCEDURES	JUN/2012
---	------------------------	--------------------------------------------------------------	----------

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)

4	52.204-4021 (TACOM)	CONTRACTOR EMPLOYEES WHO REQUIRE ACCESS TO GOVERNMENT INFORMATION SYSTEMS	JUN/2012
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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)

5	52.209-4023 (TACOM)	OPSEC TRAINING REQUIREMENT	JUN/2012
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Per AR 530-1, Operations Security, new contractor employees must complete Level I OPSEC training within 30 calendar days of reporting for duty. All contractor employees must complete annual OPSEC awareness training.

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-09-A-A904/0045

MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

(End of Clause)

6 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)

7 52.237-4000 CONTRACTOR MANPOWER REPORTING (CMR) FEB/2013
(TACOM)

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via secure data collection site. The contractor is required to completely fill in all required data fields in the format using the following web address: <https://cmra.army.mil> . The required information includes the following:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Direct labor hours (including sub-contractors);
- (6) Direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at : <https://cmra.army.mil>.

End of Clause]

Task Order Request Section C, Description/Specifications/Statement of Work

PERFORMANCE WORK STATEMENT

Project Director Main Battle Tank Systems Services Support

PART 1

GENERAL INFORMATION

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-09-A-A904/0045

MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

This is a non-personal services task order to provide Project Director Main Battle Tank Systems (PD MBTS) with Program Management support services. Support will be required in Warren, MI.

1.1 Background: PD MBTS requires contractor service support at TACOM in Warren, Michigan. PD MBTS requires operations officer program management support, operations officer support, scheduling support, and graphics support.

Operations officer program management support will facilitate acquisition documentation development, staffing and approval, acquisition process scheduling, and acquisition Integrated Product Team (IPT) support PD MBTS has initiated programs to modernize the Abrams M1A2 SEP vehicle and these programs will be conducted under the formal lifecycle management framework of the most recent version of the Department of Defense Instruction (DoDI) - No. 5000.02, including formal Milestone reviews. The most recent version of the DODI 5000.02 can be found at <http://www.dtic.mil/whs/directives/corres/ins1.html>. The most recent version at time of Task Order Award of the DODI is dated January 7, 2015. If there is an update to this Instruction during the period of performance, the contractor will be advised of this and provided access to the updated version. The preparation of the documentation, planning, and conduct of the reviews represent a surge in manpower requirements with personnel with unique qualification and experience with DoD Acquisition review process. Operations officer support, schedulers, and graphics support services are required for execution of PD MBTS's acquisition program requirements.

PART 2
REQUIREMENTS

2.1 Introduction: The contractor as an independent contractor and not as an agent of the Government shall provide non-personal services necessary to perform support services for the PD MBTS as defined in this Performance Work Statement (PWS). The contractor shall perform to the standards in this task order. The Government shall not exercise any supervision or control over the task order service providers performing the services herein. Such task order service providers shall be accountable solely to the contractor who, in turn, is responsible to the Government.

2.2 Period of Performance:

Base Period: 12 months

Option Period I: 12 months

Option Period II: 12 months

52.217-8 Option: 6 months

The period of performance for this task order shall be for one base period of 12 months, which may, in the Governments sole discretion, be extended for up to an additional 30 months in the form of two 12-month option periods and one 6-month option period, which may be exercised separately by the Contracting Officer to extend the period of performance in one month or more increments.

2.3 Place of Performance: The contractor shall perform the work under this task order at TACOM in Warren, Michigan.

2.4 Government Quality Assurance: The Government will evaluate the contractors performance under this task order in accordance with (IAW) the performance standards set forth in Attachment 0003, Performance Requirements Summary (PRS). The PRS defines how the performance standards will be applied, the frequency of surveillance, and the minimum acceptable defect rate(s).

2.5 Organizational Conflict of Interest (OCI): Contractor and subcontractor personnel performing work under this task order may receive, have access to or participate in the development of proprietary or source selection information (e.g., cost or pricing information, budget information or analyses, specifications or work statements, etc.), or perform evaluation services which may create a current or subsequent OCI as defined in FAR Subpart 9.5. The contractor shall notify the Contracting Officer immediately whenever it becomes aware that such access or participation may result in any actual or potential OCI and shall propose a solution to avoid or mitigate any such OCI. The contractors proposal will be determined to be acceptable solely at the discretion of the Contracting Officer. In the event the Contracting Officer unilaterally determines that any such OCI cannot be satisfactorily avoided or mitigated, the Contracting Officer may affect any remedies at no cost to the government, including prohibiting the contractor from participation in subsequent contracted requirements which may be affected by the OCI. The contractor shall note and comply with clause entitled POTENTIAL ORGANIZATIONAL CONFLICTS OF INTEREST (OCI) FOR TASK ORDER contained in the Task Order Request (TOR).

2.6 Security and Other Requirements: The contractor shall adhere to the requirements of Attachment 0004, DD Form 254 for the protection of the unclassified information, controlled unclassified information (CUI), and classified information, data, hardware, and software generated for or provided in support of this task order. To preserve national security interest, the contractor shall ensure all aspects of the task order and work performed are evaluated for conformance with security procedures and standards. The contractor shall evaluate all products for security implications

2.6.1 Classification: The highest classification associated with this contract is Secret. The contractor shall ensure all personnel meet clearance and access requirements and maintain that clearance during the period of performance of this PWS in order to access Government databases and Local Area Network in accordance with Army Regulation AR 25-2 and AR 380-67. Refer to the DD Form 254, Attachment 0004, for additional security and personnel requirements.

2.6.2 Controlled Unclassified Information (CUI) requirements: CUI provided to or generated pursuant to this contract shall be protected.

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The procedures for the protection of CUI are outlined in the DD form 254, Attachment 0004.

2.6.3 Public Release Requests: Except for information previously approved for public release by the Government, the contractor shall not release any information regarding the work performed under this task order outside of (i) the United States Government, (ii) its own facility, (iii) its subcontractors performing work at any tier, (iv) Associate Contractors, at any tier, and (v) any other individual or entity that is not contractually bound to protect Information from public release without first obtaining approval for Public Release.

The contractor shall submit all requests for public-release approval to the MBTS Security Officer, ATTN: SFAE-GCS-CIO/ms 506, 6501 East 11 Mile Rd, Warren, MI 48397-5000 for a review by a Government technical and Security personnel, culminating in a determination by the Public Affairs Officer (PAO) (in accordance with DFARS Clause 252.204-7000). The PAO will, after appropriate review, either authorize or reject the request to disseminate Government information publicly. Note that authorization may be given contingent on specified changes being made to the material for which public release has been requested. Requests for public release shall be sent electronically via encrypted email using cryptographic products that are National Institute for Standards and Technology/National Information Assurance Partnership (NIST/NIAP) approved or mail the Compact Disc/Digital Video Disc (CD/DVD) using U.S. Postal First Class mail.

2.6.4 Release of Information: The contractor shall not release any information or data to third parties without the express written approval of the Contracting Officer.

2.6.5 Information Flowdown: The contractor shall ensure the security requirements and guidelines contained in section 2.6 is flowed down to U.S. subcontractors, teammates and consultants.

2.6.6 Operations Security (OPSEC) Requirements

The contractor is not required to produce an OPSEC Plan. All U.S. contractors with access to CUI or classified information shall be required to follow the MBTS OPSEC Plan (Attachment A to the DD Form 254). To ensure awareness of the MBTS OPSEC Plan, the contractor shall participate in Government provided annual training for all MBTS personnel on the contents of the MBTS OPSEC Plan. New personnel shall receive MBTS OPSEC Plan specific training provided by the Government within 30 days of program assignment.

2.6.7 CAC and Installation Access Identification

2.6.7.1 Issuance: Contractor employees requiring access to Department of Defense (DoD) computer networks and systems or traveling OCONUS shall be issued a CAC as explained at <http://www.cac.mil/common-access-card/getting-your-cac/for-contractors/>. All Contractor employees requiring access to the DTA for more than a 6- month period will be sponsored for a Detroit Arsenal Identification card by the contracting officers representative (COR).

2.6.7.2 Protection and Handling of Identification (ID) Cards and Reporting Lost or Stolen Cards: For CAC, refer to <http://www.cac.mil/common-access-card/managing-your-cac/>. DTA identification or badge shall be displayed while on the installation on the front of the outer garment between the shoulder and waist. The contractor is responsible for ensuring all ID cards are properly safeguarded and accounted for at all times. The contractor shall immediately file a Detroit Arsenal Police report in cases of loss, theft, forgery, or damage.

2.6.7.3 Return of ID Cards: The contractor shall ensure that all employees, including all subcontractor employees at all tiers, return installation and/or access badges in accordance with (IAW) FAR 52.204-9 to the Visitor Control Center for deactivation and destruction. If a Contractor employees badge is not returned, the contractor shall report, as soon as the incident is discovered, the unrecovered badge to the Detroit Arsenal Police. Contractor employees in possession of a CAC shall be responsible for turning in the CAC IAW FAR 52.204-9 and Local Clause 52.204.4600. All ID cards (installation or CAC) are property of the U.S. Government and shall be returned upon separation, resignation, firing, termination of contract or affiliation with the DoD, or upon any other event in which the individual no longer requires the use of an ID card.

2.7 Contracting Officer Representative (COR): The COR, a Government employee appointed by the Contracting Officer in writing pursuant to DFARS 201.602-2, will monitor all technical aspects of the task order and assist in task order administration. The contractor will receive a copy of the COR appointment letter after task order award that will specify the extent of the CORs authority to act on behalf of the Contracting Officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order.

2.8 Recognized Holidays: Contractor employees working in the Continental United States (CONUS) on Government Installations are NOT required to perform services or report to their place of performance on the following Federal Holidays:

New Years Day
Birthday of Martin Luther King, Jr.
Washingtons Day
Memorial Day
Independence Day
Labor Day
Columbus Day

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Veterans Day
 Thanksgiving Day
 Day After Thanksgiving Day
 Christmas Day

When the holiday is on a Saturday, the preceding Friday will be the federal holiday. When the holiday is on a Sunday, the following Monday will be the federal holiday.

2.9 Hours of Operations: Unless additional hours during the workday are coordinated in advance and approved in writing by the COR, or a Surge Option is exercised, the contractor is responsible for conducting business, no more than ten work hours per workday, 40 hours per week, between the core hours of 0700 to 1800 local time Monday through Friday, except Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. Lunch and rest periods are not considered productive time and are not billable. If the hours required in a billing period cannot be fulfilled because of a Government-created circumstance, the contractor, COR, and Contracting Officer will discuss an alternate billing arrangement on a case-by-case basis. The contractor must at all times maintain an adequate workforce for the performance of all tasks defined within this PWS when the Government facility is not closed. Upon mutual agreement of the COR and the contractor, contractor personnel may shift work hours from the Monday to Friday schedule to weekends to support Reserve Units who are drilling or for other units that may conduct training in such periods. Any such shift will be hour for hour, meaning that any hour worked on the weekend would be offset by a corresponding reduction during the Monday through Friday period. There is no change to the labor rates for work performed during weekend periods.

2.9.1 Labor Hour Usage: Each period of performance includes the minimum monthly labor hours required to complete the tasks in this PWS for the entire duration of the period of performance. The required hours for each labor position for each month are listed in Exhibit A, Pricing Matrix. The task order will further comply with the Vacation/Sick/Personal Leave requirements contained in the Vacation/Sick/Personal Leave clause of this task order. The contractor is required to perform the required hours per month as listed in Exhibit A, Pricing Matrix, except as reduced by authorized Vacation/Sick/Personal Leave. If the required hours are not delivered, the contractor is not entitled to payment for any month in which the required hours are not delivered. The contractor will advise the COR no less than 45 calendar days in advance of when vacation will be taken. The COR may direct that a vacation request be changed if it will adversely impact operational requirements. Under no circumstances may the contractor add labor hours or additional Full Time Equivalents (FTEs) during any period of performance without the express, prior written approval from the Contracting Officer.

2.10 Contractor Travel: Contractor personnel may be required to travel in order to perform the tasks identified in Part 5 of this PWS. The COR will notify the contractor of required travel 14 calendar days prior to scheduled travel. As soon as possible, but no later than seven calendar days prior to scheduled travel, the contractor shall contact the COR via email to obtain written authorization for travel. Within the contractor's email request, the contractor shall provide a written certification in contractor format, that sufficient funds remain on the travel CLIN to complete the travel. There will be no reimbursement for travel within a 50-mile radius in and around contractor's place of performance at the place of performance locations identified in paragraph 2.3 of this PWS. Air travel must be accomplished on regularly scheduled, commercial flights in the most economical manner consistent with the successful accomplishment of the mission. The contractor shall only travel if required by the Government. Authorized travel shall be payable as a direct cost and vouchers for reimbursement of travel must be approved by the COR prior to payment. Profit must not be applied to the proposed travel cost. Travel will not exceed the amount that would be authorized by the Joint Federal Travel Regulation unless the contractor receives explicit prior written approval from the Contracting Officer to exceed an authorized lodging, per diem airfare, or other amount.

2.10.1 Anticipated travel for each period of performance consists of the following:

FROM	TO	PURPOSE	TRIPS*	PERSONS	DAYS*
Warren, MI	Washington, DC	Information Briefing DA Staff	2	1	4
Warren, MI	Ft. Benning, GA	Test/User Engagement Manufacturing Review	1	1	3
Warren, MI	Washington, DC	Mission/Program Planning	2	3	4
Warren, MI	Ft. Benning, GA	Test/User Engagement/ Manufacturing Review	1	3	3
Warren, MI	Phoenix, AZ	Align project schedules with Integrated Master Schedule (IMS)	2	3	4
Warren, MI	Ft. Benning, GA	Test/User Engagement/ Manufacturing Review	1	3	3
Warren, MI	Washington, DC	Document Coordination	4	2	4
Warren, MI	Ft. Benning, GA	Test/User Engagement/ Manufacturing Review	1	2	3
Warren, MI	Washington, DC	Briefing Support	1	2	4

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DC
Warren, MI Ft. Benning, Test/User Engagement/ 1 2 3
GA Manufacturing Review

* The number of trips is per period of performance and the number of days includes the time needed for travel.

2.10.2 Trip reports: A trip report (including dates, time and location of travel, a summary of the activities, and action item list) is required IAW CDRL A002.

2.11 Phase-In/Phase-Out Period: To minimize any decreases in productivity and to prevent possible negative impacts on additional services, the contractor shall comply with the phase-in and phase-out period as follows:

2.11.1 RESERVED

2.11.2 Phase-Out Requirements: Sixty calendar days prior to the completion of this task order, an observation period will occur, at which time contractor personnel of the incoming workforce may observe operations and performance methods of the incumbent contractor. This will allow for orderly turnover of facilities, equipment, and records and will help to ensure continuity of service. The contractor shall not defer any requirements for the purpose of avoiding responsibility or of transferring such responsibility to the succeeding contractor. The contractor shall fully cooperate with the succeeding contractor and the Government so as not to interfere with their work or duties.

2.12 Inherently Governmental Functions: The contractor shall certify that all employees, including any subcontractors employees, working under this task order have read and shall comply with the requirements of FAR 7.5. This can be accomplished by any manner of the contractors choosing; however, the Government recommends the contractor either (1) facilitates a presentation and has everyone in the room sign a roster confirming attendance, or (2) collects a certification from every individual working on the task order that they have read and will comply with FAR 7.5.

2.13 Government Incentives/Remedies:

2.13.1 Incentives: The COR performing surveillance will document high quality performance and ensure this record of performance becomes a part of the contractors past performance record for this order.

2.13.2 Remedies: Timely submission of all deliverables addressing all required content in a quality manner is paramount; therefore, contractor failure in these tasks may result in: (1) withholding of payments until the Government can determine the ramifications of the below-standard performance; (2) contractor correction at no additional cost to the Government; and (3) documentation of negative past performance. If the contractor believes that there are excusable circumstances, this shall result in adjustment of the consequences mentioned in this paragraph. This paragraph is in addition to any of the rights provided by FAR clause 52.246-4, Inspection of Services, and any other rights and remedies the Government has under statute or common law.

2.14 Safety: The contractor shall ensure that its employees comply with the below procedures and policies as well as local installation guidance. In the event the following procedures and policies conflict with local installation guidance, the local installation guidance shall take precedence.

2.14.1 No smoking in Maintenance Areas. Smoking is only allowed in designated, outside smoking areas 50 feet from the building.

2.14.2 No equipment left unattended while power is on.

2.14.3 Fire lanes kept clear of equipment.

2.14.4 Used waste, rags and other combustible material deposited in covered metal containers and not on equipment.

2.14.5 Oil, grease and fuel spills immediately cleaned or covered with absorbent material.

2.14.6 Fuel not used as a solvent.

2.14.7 Exercise extreme caution while working on operating equipment. Stay clear of fans, tailpipes, and all other areas deemed dangerous or hazardous per equipment safety standards provided by the manufacturer.

2.14.8 All parts and tools accounted for upon completion of work. Any parts or tools used on equipment are accounted for and removed before work is completed and signed off.

2.14.9 The contractor shall be able to operate basic fire fighting use of CO2 soda acid foam or dry chemicals.

2.14.10 Only qualified and licensed drivers shall be permitted to operate equipment.

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2.14.11 All employees operating or riding on the equipment shall comply with equipment safety standards provided by the manufacturer

2.15 Accident Reporting and Responsibilities:

2.15.1 Accident investigation and reporting to higher command levels will remain with the U.S. Army at the host installation.

2.15.2 The contractor shall report within one hour of an accident to the COR all available facts relating to each instance of damage to Government property and material or injury to task order personnel.

2.15.3 The contractor shall immediately secure the accident area and wreckage until released by the accident investigation authority of the host installation. The COR will prepare the notification of release of equipment impacted by the accident or wreckage.

2.15.4 If the Government conducts an investigation of the accident, the contractor shall cooperate fully with the Government personnel until the investigation is completed.

2.16 Contractor Manpower Reporting (CMR): The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this task order for the Operation Officers Program Management Support, Operations Officers, Schedulers, and Graphics Support via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>, and then click on Department of the Army CMRA or the icon of the DoD organization that is receiving or benefitting from the contracted services.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year, which runs 01 October through 30 September. While inputs may be reported any time during the fiscal year, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk by clicking on Send an e-mail which is located under the Help Resources ribbon on the right side of the login page of the applicable Service/Components CMR website.

2.16 Start of Work Meeting: The contractor will be notified if the COR wants a Start of Work Meeting within 3 days of task order award. If a Start of Work Meeting is desired, the contractor shall host a start-of-work meeting at the Detroit Arsenal in Warren, MI, with contractor leadership, PD MBTS leadership, and the COR, no later than 10 calendar days after the CORs notification. Contractor shall outline how all tasks will be accomplished at each location and shall discuss any issues with regard to completing all assigned tasks.

2.17 Training: Compliance with and participation in Government provided training is required for contractor employees whose place of performance is on a Government installation.

PART 3

GOVERNMENT-FURNISHED PROPERTY

3.1 Government-Furnished Property: The Government will provide the contractor the following items and services required to perform the work described in the PWS.

3.2 Facilities: Contractor personnel shall perform daily operations on-site in the offices of TACOM in Warren, MI. The Government will provide each contractor personnel assigned to work the following: desk space, computer equipment, Internet and local area network access, and a desk telephone.

3.3 Utilities: The Government will provide utilities in the Government facilities for the contractors use in performance of duties outlined in this PWS. The contractor shall instruct employees in utilities conservation practices.

3.4 Equipment: The Government will provide the contractor with office equipment needed to perform the services described in this PWS. At a minimum, the following equipment will be included: scanners, fax machines, printers, lighting, chairs, desks, computers, office supplies, telephones, and peripheral equipment.

3.5 Return of Government Furnished Property: The contractor shall return to the Government all Government-furnished property at the end of the task order period of performance.

PART 4

CONTRACTOR-FURNISHED PROPERTY

4.1 General: The contractor shall furnish all supplies, equipment, facilities and services required to perform work under this task order that are not listed under Part 3 of this PWS.

PART 5

REQUIREMENTS - SPECIFIC TASKS

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5.1.1 The contractor shall provide operations officer services in support of project/program management for PD MBTS programs.

5.1.2 The contractor shall manage the assigned program calendars, coordinate and schedule meetings, take meeting minutes, transcribe and distribute meeting notes, action items assigned to meeting attendees, the status of action items, and assigned reports.

5.1.3 The contractor shall prepare hard copy and electronic presentation materials, to include graphics development. The contractor shall coordinate conference room scheduling and initiate and maintain teleconference and video conference activities for various meetings and reviews. The contractor shall coordinate materials and obtain required signatures. The contractor shall revise, copy, and distribute materials for meetings, briefings, and conferences.

5.1.4 The contractor shall conduct research and provide documentation necessary for meeting preparation.

5.1.5 At the time of document preparation, documents shall be prepared in accordance with the most current versions available of the DoDI 5000.02, Army Regulation 70-1: Army Acquisition Policy, DA Pamphlet 70-3: Army Acquisition Procedures, and the Defense Acquisition Guidebook.

5.1.5.1 The contractor shall also distribute documents requiring signatures and concurrences, coordinate input on documents within PD MBTS, and maintain a log of actions and tasks required for reviews and events leading up to and including program milestone reviews and events. The contractor shall utilize the format template for the document(s) being prepared on the Government provided portal or as described in DoDI 5000.02.

5.1.6 The contractor shall research, prepare, draft, review, revise, and update acquisition documentation. The contractor shall provide samples of required documents that have been approved or briefed to the Defense Acquisition Board (DAB)/Information Technology Board (ITAB) and Milestone Decision Authority (MDA).

5.1.7 The contractor shall prepare graphic materials and provide supporting information to draft program management documentation (structure and content requirements), participate in work groups convened in conjunction with decision reviews and prepare milestone review packages to achieve successful acquisition reviews. This shall include preparation, staffing, revision, producing, reproducing, and distributing agendas, data books, and briefings for scheduled reviews including type classification actions, post milestone review documentation, and get-well plans.

5.1.8 The contractor shall track each document through the staffing protocol required for the document and package. The contractor shall develop and maintain a milestone and document status/tracking report in contractor format using Microsoft Excel to monitor milestone and program events, document dates, action items, key personnel, and program status. The contractor shall upload the report to the Government-provided portal upon completion and shall be used to track documents that are being staffed. The contractor shall load, maintain, and track all documents supporting the reviews and program events using the PEO GCS and MBTS SharePoint Portal or Army Knowledge Online (AKO). Where necessary, the contractor shall implement document management and data warehousing solutions to support programmatic and organization requirements.

5.1.9 The contractor shall provide research for working groups for PD MBTS Integrated Product Team (IPT) Leads in the areas of acquisition, system engineering, product assurance and testing, reliability and maintainability (RAM), cost, and logistics for document development. The contractor shall update the formal IPT Charters when required. The contractor shall facilitate IPT meetings to include coordinating locations and supporting facilities, invitations, handouts, agendas, and minutes. In support of the IPT Lead, the contractor shall schedule and conduct follow-up coordination on all action items resulting from the meetings and report status.

5.1.10 Test Support: The contractor shall research, prepare, draft, review, revise, update, and staff Test and Evaluation Master Plans (TEMPs). The contractor shall coordinate directly with action officers from the OSD and U. S. Army test organizations to resolve test documentation issues. The contractor shall facilitate test and evaluation IPT meetings to include a live fire IPT and RAM IPT. The contractor shall coordinate locations and supporting facilities, invitations, handouts, agendas, and minutes for all IPT meetings. In support of the IPT Lead, the contractor shall schedule and conduct follow-up coordination on all action items resulting from the meetings and report status.

5.1.11 Risk Management: The contractor shall track assigned program risk and provide analysis of risk mitigation.

5.2 Operations Officer Support: Operations support covers three areas: (1) Operations Officer Team Lead, (2) PD MBTS Operations Officer Support and (3) Product Operations Support Officers.

The Operations Officer Support positions (5.2.2, 5.2.3, and 5.2.4) are interchangeable. Should a contractor employee be on Vacation or Personal/Sick leave, scheduled by the terms of this contract, or should a contractor employee be otherwise unavailable, the remaining contractor personnel, until the position is re-filled, will ensure that the workload of the absent employee(s) is accomplished. All employees must be able to perform the scope under Section 5.2.

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5.2.1 The contractor shall participate in assigned staff call meetings. The contractor shall package and present staff call briefings, record actions, transcribe minutes, and electronically store such material on the MBTS portal.

5.2.1.2 The contractor shall provide services for various operations and activities. Service includes detailed planning related to various complex management projects, issues, and initiatives. The contractor shall coordinate projects and assure that priority actions are coordinated and properly executed throughout MBTS to assure timely, cohesive, and accurate execution of work. The contractor shall provide program information, analysis, and recommendations to leadership for program actions and decisions.

5.2.1.3 The contractor shall track tasks using the PEO GCS Task Management System.

5.2.1.4 The contractor shall coordinate and prepare assigned briefings, scripts, agendas, documentation for on-site and off-site reviews, meetings, and ceremonies.

5.2.2 Operations Officer Team Lead: The Operations Officer Team Lead shall act as the single point of contact to interact with the COR and the Operations Director regarding employee performance and conduct for the requirements listed under Section 5.1, 5.2 and 5.4. The Operations Officer Team Lead shall interact with the COR and Business Management Director regarding employee performance and conduct for the requirements listed under Section 5.3. The contractor shall establish and manage contractor performance and establish coverage plans for scheduled and unscheduled absences of other contractor employees under this task order, to ensure required tasks are accomplished on time. The contractor shall perform day-to-day management of overall contract support operations under this task order, involving multiple projects and groups of personnel at multiple locations.

5.2.3 PD MBTS Operations Officer: The contractor shall perform the tasks under 5.3.1. The contractor shall interface and coordinate with the staff of OSD, DA, ASA(ALT), Army Material Command (AMC); Army Research and Development Command (RDECOM), PEO GCS, Life-Cycle Management Command (LCMC) officials, General Officers, members of the Senior Executive Service (SES), Project/Product Managers, and Industry Executives. The contractor shall perform MBTS Executive Officer (XO) tasks, liaison with the PEO GCS XO, and coordinate with the PEO GCS Public Affairs Officer (PAO) on certain actions (e.g. Congressional inquiries).

5.2.4 Product Operation Officers: The contractor shall perform the tasks under 5.2.1. The contractor shall plan and coordinate program operations for their assigned product office including annual Battle Rhythm Coordination.

5.3 Scheduling Support:

5.3.1 The contractor shall develop, integrate, and present task oriented schedules into a comprehensive schedule with enough details to inform and allow program management decisions to be formulated. The contractor shall filter schedules in order to present data in a clear and concise manner. The contractor shall develop, integrate, and present detailed task oriented schedules with each project from the IPTs.

5.3.2 Integrated Master Schedule (IMS)/Integrated Master Plan (IMP): The contractor shall develop and integrate project schedules into a comprehensive, program-level integrated master schedule and present it in both detailed and high-level resolution formats to MBTS Leadership. The contractor shall create, deliver, and electronically store copies of the products on Government-owned systems.

5.3.2.1 The contractor shall prepare, maintain, and update the IMS in accordance with DI-MGMT-81650 and the DoD IMP/IMS Preparation and Use Guide, dated 21 October 2005. The schedule will document and track all actions required for certain events and milestone reviews.

5.3.2.2 The contractor shall maintain and update the IMP/IMS to assure that acquisition program schedules are complete and correctly documented to include review and presentation of each document required for program milestone reviews or events. The contractor shall develop the baseline events and report changes to the critical path and individual event schedule variations as soon as they are identified. The contractor may assist in the integration with the IMP/IMS and develop necessary linkages with other IMP/IMS events.

5.3.2.3 The contractor shall apply appropriate management analysis processes, modeling techniques with respect to project costs and schedules, and scenario simulation execution using Monte Carlo techniques.

5.4 Graphics Support:

5.4.1 The contractor shall perform work involved in communicating information through visual means. This work includes the design and display of such visual materials as photographs, illustrations, diagrams, graphs, objects, models, slides, and charts used in books, magazines, pamphlets, exhibits, live or video recorded speeches or lectures, and other means of communicating. The contractor shall use Government-furnished equipment to record events as requested by PD MBTS or coordinate the recording services through available resources (e.g. PEO or TACOM Audio/Visual Support Group). The contractor shall store electronic copies of all products on the PD MBTS portal.

5.4.2 The contractor shall convert vague concepts, descriptions, and ideas into draft presentation material and finalize for packaging and presentation, with incorporating command feedback and guidance.

5.4.3 The contractor shall select visual materials to be used in the communication of information, design the placement and appearance

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of visual materials, and design the placement of text in relation to art, type style, and typographical effects within the PEO and MBTS style and branding style guides. Some exhibits may involve the incorporation of sound effects, movies, video productions, and music into the total design.

5.4.4 The contractor shall use the entire suite of Government-approved MS Office products, photo downloading and editing software, and audio/video capture tools to develop government briefing packages, documentation packages, spreadsheets, certificates, awards, and other visual material as required for MBTS events (e.g. farewells/retirements, town halls, and ceremonies.)

5.5 Monthly Contractors Progress, Status, and Management Report: The contractor shall electronically submit monthly status reports to the COR. The report is a synopsis of contractor personnel activity from the previous month, including monthly accomplishments and discussions of anticipated activities for the month. The contractor shall prepare and deliver the monthly status IAW CDRL A001.

5.6 Reserved

5.7 Nondisclosure of Sensitive or Proprietary Data: The Contractor recognizes that in the performance of this task order, it may receive or have access to certain sensitive information, including information provided on a proprietary basis by equipment manufacturers and other public or private entities. The Contractor agrees to use and examine this information exclusively in the performance of this task order and to take the necessary steps in accordance with Government regulations to prevent disclosure of such information to any party outside the Government or Government-designated support contractors possessing appropriate proprietary agreements.

The Contractor agrees to indoctrinate its personnel who have access to sensitive information and the relationship under which the Contractor has possession of or access to the information. Contractor personnel 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. The Nondisclosure Agreement for Contractor Employees (Attachment 0002), shall be signed by all indoctrinated personnel and forwarded to the COR and the Contracting Officer for retention, prior to work commencing. The Contractor shall restrict access to sensitive or proprietary information to the minimum number of employees necessary for contract performance.

5.8 Minimum Qualifications: Contractor Personnel provided under this Task Order must possess the following minimum qualifications for the applicable position:

Operations Officer Program Management Support

i. A minimum of six years experience, within the last ten years, in managing complex engineering or technical programs. Experience in the preparation and tracking of Program Documentation in accordance with DoDI Interim 5000.02 and test support. Acceptable experience is that which reflects a substantial role in all the required areas, as required below:

Acquisition program documentation; acquisition program baseline, test and evaluation strategies and plans, supportability strategies, technology development strategies to include specific products and methodology.

Test support activities:

- a. Test planning and TEMP development.
- b. Knowledge and experience working within the DoD/Army test Community.
- c. Knowledge of ground vehicle Development Testing (to include RAM Testing), Operational Testing, and Live Fire Testing.

ii. Experience supporting military acquisition programs.

iii. The minimum education requirement is a Bachelors degree in Engineering, Business, Management or another related field with a minimum of six years experience covering the specific tasks required in PWS paragraph 5.1.

Operations Team Lead Support

i. A minimum of ten years experience, within the last 15 years, with a background and knowledge of planning, organizing, performing, supervising, tracking and report on MDAPs. Acceptable experience is that which reflects a substantial role in all the required areas (planning, organizing, performing, supervising, tracking, and reporting). Experience shall include:

Day-to-day management of overall product operations;

Establish coverage plans for scheduled and unscheduled absences of team to ensure required tasks are accomplished on time;

Developing and refining concepts of operations and operational plans that make optimum use of existing and planned systems;

Multiple projects; and

Calendars and schedules

ii. Minimum education requirement is a Bachelors Degree in Engineering, Business, Management or another related field with extensive experience covering the specific tasks required in PWS paragraph 5.2.

PD MBTS & Products Operations Officer Support

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i. A minimum of seven years experience, within the last ten years, with a background and knowledge of planning, organizing, performing, supervising, tracking, and reporting on complex programs. Acceptable experience is that which reflects a substantial role in all the required areas (planning, organizing, performing, supervising, tracking and reporting). Experience shall include:

Interface and coordinate with higher level staffs;

Provide program information, analysis, and recommendations to leadership for program action and decisions;

Develop battle rhythm of activities, calendar management, and support to recurring staff meetings;

Prepare, review, staff, transmit, and electronically store on government owned systems, agenda, briefings, papers, tasks, minutes, calendars, action items, and other program related documents; and

Prepare required presentation materials and support on-site and off-site events.

ii. Prior military experience as a planner on an operations staff at the Battalion level or higher.

iii. The minimum education requirement is a Bachelors degree in Engineering, Business, Management or related field with extensive experience covering the specific tasks required in PWS paragraphs 5.2.1, 5.2.3 and 5.2.4.

Scheduling Support

i. A minimum of two years within the last five years experience in analytical problem solving and developing functional requirements for complex systems. Acceptable experience is that which reflects a substantial role in all the required areas, as required below:

Applies appropriate management analysis processes, modeling and simulation tools, and technical techniques to provide the services required;

Employs process improvement and reengineering methodologies and principles to conducting process modernization projects.

Provides group facilitation, interviewing, training, and additional forms of knowledge transfer;

Analyzes user needs to determine functional and cross-functional program requirements identifying required tasks and their interrelationships;

Coordinates multiple project teams to ensure enterprise wide integration of management efforts;

Demonstrates experience applying appropriate management analysis processes, modeling techniques with respect to project costs and schedules, and scenario simulation execution using Monte Carlo techniques; and

Develops, maintains, and updates an Integrated Master Plan/Integrated Master Schedule (IMP/IMS) and reports critical path variations to assure that the acquisition program schedule is complete and correctly documented to include review and presentation of each document.

ii. Experience supporting military acquisition programs.

iii. The minimum education requirement is any Bachelors degree in a Business discipline, examples being accounting, management, finance, economics, or another related field with extensive experience covering the specific tasks required in PWS paragraph 5.3.

Graphics Support

i. A minimum of four consecutive years, within the last ten years, experience with a business or Government organization in preparation of printed media such as brochures, pamphlets, leaflets or other printed material that included multiple illustrations, graphs and photographs; typesetting and typography; and:

Experience in the preparation of final-form graphics containing no errors utilizing PowerPoint, Claris Draw, Adobe Photoshop, and Microsoft Publisher;

Experience converting vague concepts, descriptions and ideas into presentation materials; and

Experience utilizing MS office products, photo downloading and editing, audio/video capture tools to develop briefing packages, documentation packages, spreadsheets, awards, certificates and other visual material.

ii. Experience supporting military acquisition programs.

iii. The minimum education requirement is a Bachelors Degree in Fine Arts, Graphic Arts, or related field with extensive experience covering the specific tasks required in PWS paragraph 5.4.

CONTINUATION SHEET

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Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

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	4746M22547	2	A.0008737.1.2.6.22	AA	\$	293,421.60
0002AA	475SSM0547	2	A.0008737.3.6.2.5	AB	\$	88,564.32
0002AB	JM3A3018JM	2	A.0009330.1.3.21	AC	\$	88,564.32
0003AA	475SSM0547	2	A.0008737.3.6.2.5	AB	\$	226,554.08
0003AB	JM3A3018JM	2	A.0009330.1.3.21	AC	\$	179,276.08
0004AA	475SSM0547	2	A.0008737.3.6.2.5	AB	\$	117,127.12
0004AB	4746M22547	2	A.0008737.1.2.6.22	AA	\$	117,127.12
0004AC	JM3A3018JM	2	A.0009330.1.3.21	AC	\$	117,493.12
0005AA	475SSM0547	2	A.0008737.3.6.2.5	AB	\$	142,164.40
0005AB	JM3A3018JM	2	A.0009330.1.3.21	AC	\$	44,884.40
0007AA	475SSM0547	2	A.0008737.3.6.2.5	AB	\$	34,216.56
0007AB	4746M22547	2	A.0008737.1.2.6.22	AA	\$	14,272.56
0007AC	JM3A3018JM	2	A.0009330.1.3.21	AC	\$	11,770.57
					TOTAL	\$ 1,475,436.25

ACRN	ACCOUNTING CLASSIFICATION				OBLIGATED <u>AMOUNT</u>
AA	021 201420152040	A5XGJ 273735330RU01	251A L038683877	A.0008737.1.2.6.22	021001 \$ 424,821.28
AB	021 201520172033	A5XGT GA0700ARU01	251A L038681014	A.0008737.3.6.2.5	021001 \$ 608,626.48
AC	021 201320152033	A5XGJ GA0570ARU05	251A L038677573	A.0009330.1.3.21	021001 \$ 441,988.49
					TOTAL \$ 1,475,436.25

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION			
0001AA	AA	021 201420152040	A5XGJ 273735330RU01	251A L038683877	A.0008737.1.2.6.22 021001
0002AA	AB	021 201520172033	A5XGT GA0700ARU01	251A L038681014	A.0008737.3.6.2.5 021001
0002AB	AC	021 201320152033	A5XGJ GA0570ARU05	251A L038677573	A.0009330.1.3.21 021001
0003AA	AB	021 201520172033	A5XGT GA0700ARU01	251A L038681014	A.0008737.3.6.2.5 021001
0003AB	AC	021 201320152033	A5XGJ GA0570ARU05	251A L038677573	A.0009330.1.3.21 021001
0004AA	AB	021 201520172033	A5XGT GA0700ARU01	251A L038681014	A.0008737.3.6.2.5 021001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 47 of 50****PIIN/SIIN** W56HZV-09-A-A904/0045**MOD/AMD****Name of Offeror or Contractor:** JACOBS TECHNOLOGY INC**LINE**

<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>						
0004AB	AA	021	201420152040	A5XGJ	273735330RU01	251A	L038683877 A.0008737.1.2.6.22	021001
0004AC	AC	021	201320152033	A5XGJ	GA0570ARU05	251A	L038677573 A.0009330.1.3.21	021001
0005AA	AB	021	201520172033	A5XGT	GA0700ARU01	251A	L038681014 A.0008737.3.6.2.5	021001
0005AB	AC	021	201320152033	A5XGJ	GA0570ARU05	251A	L038677573 A.0009330.1.3.21	021001
0007AA	AB	021	201520172033	A5XGT	GA0700ARU01	251A	L038681014 A.0008737.3.6.2.5	021001
0007AB	AA	021	201420152040	A5XGJ	273735330RU01	251A	L038683877 A.0008737.1.2.6.22	021001
0007AC	AC	021	201320152033	A5XGJ	GA0570ARU05	251A	L038677573 A.0009330.1.3.21	021001

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

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	52.222-17	NONDISPLACEMENT OF QUALIFIED WORKERS	MAY/2014
4	52.222-41	SERVICE CONTRACT LABOR STANDARDS	MAY/2014
5	52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)	MAY/2014
6	52.222-44	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--PRICE ADJUSTMENT	MAY/2014
7	52.237-3	CONTINUITY OF SERVICES	JAN/1991
8	52.248-1	VALUE ENGINEERING	OCT/2010
9	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR/2012
10	252.204-7000	DISCLOSURE OF INFORMATION	AUG/2013
11	252.204-7012	SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION	NOV/2013
12	252.225-7048	EXPORT-CONTROLLED ITEMS	JUN/2013
13	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS	MAY/2013
14	252.239-7001	INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION	JAN/2008
15	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 calendar days.

(End of Clause)

16 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES MAY/2014

In compliance with the Service Contract Labor Standards statute 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

<u>Employee Class</u>	<u>Monetary Wage -- Fringe Benefits</u>

(End of Clause)

VACATION/PERSONAL/SICK LEAVE SCHEDULING REQUIREMENTS

Vacation

Under this effort, the contractor may reduce the hours worked by any employee performing under this contract of any given period (Base, Option I, Option II) by up to 80 hours per position for each position. The contractor is entitled to reduce the LOE of a given period, by up to 80 hours, per 12-Month Term (12-Month Terms under this effort are defined as the Base Term, Option Term I, and Option Term II) for each of the qualifying positions. The purpose of this provision is to allow for a 2-week vacation period for each position. In order for the contractor to exercise its rights under this provision, the contractor must give notice to the Government of its intent to exercise this provision no later than 45 days prior to the proposed vacation commencement date. The contractors rights under this provision are subject to this notice provision. The notice required shall be submitted to the Contracting Officers Representative. The contractor is responsible for planning accordingly and gaining COR approval for the proposed vacation schedule. The contractor may exercise its rights under this provision in multiple increments (up to a total of 80 hours per position). For any period in which contractor personnel are on vacation, the Monthly billing representing that period shall be reduced, and the price associated shall be prorated accordingly. Vacation hours are considered non-pay hours, and as such are removed from the total billable hours upon exercise.

Personal/sick Leave

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Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

Under this effort, the contractor may reduce the LOE of any given period by up to 40 hours per position for personal/sick leave per 12-Month term (12-Month Terms under this effort are defined as the Base Term, Option Term I and Option Term II). The contractor may use personal/sick leave as needed, provided that within 24-hours of using any available personal/sick leave, the Contractor shall notify the COR of any and all leave taken. Personal/sick leave taken (up to the maximum allowable 40 hours of sick leave per position) shall be removed from the LOE for the period in which the leave occurred, and the firm-fixed price associated shall be prorated accordingly. Sick leave hours are considered non-pay hours and as such are removed from the total billable hours.

*** END OF NARRATIVE I0001 ***

SURGE OPTION EXERCISE:

Acceptance of this task order grants the Government authority, per the limitations contained within this task order, to unilaterally exercise the surge option hours in whole or in part.

*** END OF NARRATIVE I0002 ***

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Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	PRICING MATRIX	23-JAN-2015	001	EMAIL
Attachment 0001	CONTRACT DATA REQUIREMENTS LIST	23-JAN-2015	002	DATA
Attachment 0002	NONDISCLOSURE OF SENSITIVE AND/OR PROPRIETARY DATA	23-JAN-2015	002	EMAIL
Attachment 0003	PERFORMANCE REQUIREMENTS SUMMARY	23-JAN-2015	004	EMAIL
Attachment 0004	DD FORM 254 (DRAFT)	23-JAN-2015	005	EMAIL
Attachment 0005	SERVICE CONTRACT ACT WAGE DETERMINATION - MICHIGAN	23-JAN-2015	009	EMAIL
Attachment 0006	LIST OF LABOR CATEGORIES	30-JAN-2015	001	EMAIL

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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

1. DATA ITEM NO.: A001
2. TITLE OF DATA ITEM: Monthly Status Report
3. SUBTITLE: N/A
4. AUTHORITY: DI-MGMT-80368A
5. CONTRACT REFERENCE: Performance Work Statement paragraph 5.5
6. REQUIRING OFFICE: SFAE-GCS-M
7. DD250 REQ: N
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: N/A
10. FREQUENCY: Monthly
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: 25 March 2015
13. DATE OF SUBS. SUB: See Block 16

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:
 John Guibord Contracting Officer Representative
 Email: <mailto:john.guibord.civ@mail.mil>

15. TOTAL:

16. REMARKS:

The contractor shall submit a report of contractor activity for the previous month, including monthly accomplishments and discussions of anticipated activities for the following months. The report shall also include a detailed description of the task order status; action items and responsible parties; outstanding issues or problems, and work effort completed to date to include all required deliverables. The report shall be delivered electronically in contractor format no later than the 25th of each month.

17. PRICE GROUP: N/A

18. ESTIMATED TOTAL PRICE:

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM: Trip Report
3. SUBTITLE: N/A
4. AUTHORITY: DI-MISC-81943
5. CONTRACT REFERENCE: Performance Work Statement paragraphs 2.10
6. REQUIRING OFFICE: SFAE-GCS-M
7. DD250 REQ: N
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: N/A

- 10. FREQUENCY: As needed, see block 16
- 11. AS OF DATE: See Block 16
- 12. DATE OF FIRST SUB: See Block 16
- 13. DATE OF SUBS. SUB: See Block 16

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

John Guibord Contracting Officer Representative
Email: <mailto:john.guibord.civ@mail.mil>

15. TOTAL:

16. REMARKS:

The contractor shall submit a Trip Report to include dates, time and location of travel, and a summary of the activities and action items. The Trip Report shall be delivered in electronic format within five business days of returning from travel.

17. PRICE GROUP: N/A

18. ESTIMATED TOTAL PRICE: