

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING N/A	PAGE 1 OF 328 PAGES
2. CONTRACT NUMBER 47QTCK18D0056	3. SOLICITATION NUMBER QTA0016JCA0003	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 06/24/2016	6. REQUISITION/PURCHASE NUMBER N/A
7. ISSUED BY U.S. General Services Administration, Federal Acquisition Service 333 W Broadway, Suite 950, San Diego, CA 92101			CODE	8. ADDRESS OFFER TO (If other than item 7) See Solicitation Section L.3.4	

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 1 copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in See Address Location, Solicitation Section L.3.4 until 4:00 pm local time 08/29/2016
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME John Cavadias, Contracting Officer	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS A2@gsa.gov
		AREA CODE 619	NUMBER 696	EXTENSION 2875	

11. TABLE OF CONTENTS

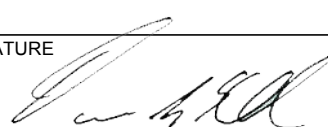
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	113 -
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2 - 17	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	18 - 47	X	J	LIST OF ATTACHMENTS	158 -
X	D	PACKAGING AND MARKING	48 - 49	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	50 - 52	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	160 -
X	F	DELIVERIES OR PERFORMANCE	53 - 61				
X	G	CONTRACT ADMINISTRATION DATA	62 - 96	X	L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS	168 -
X	H	SPECIAL CONTRACT REQUIREMENTS	97 - 112	X	M	EVALUATION FACTORS FOR AWARD	240 -

OFFER (Must be fully completed by offeror)


NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 365 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	<input type="checkbox"/> 10 CALENDAR DAYS (%)	<input type="checkbox"/> 20 CALENDAR DAYS (%)	<input type="checkbox"/> 30 CALENDAR DAYS (%)	<input type="checkbox"/> CALENDAR DAYS(%)
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
	Amendment 1 & 2	08/02/2016 & 08/14/2016	Amendment 5 & 6	09/08/2016 & 09/16/2016
	Amendment 3 & 4	08/17/2016 & 08/30/2016	Amendment 7 & 8	09/27/2016 & 10/03/2016

15A. NAME AND ADDRESS OF OFFEROR Jacobs Technology, Inc. 600 William Northern Boulevard Tullahoma, TN 37388	CODE 07486	FACILITY	16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Darren Kraabel Senior Vice President & General Manager
DUNS# 007923014			17. SIGNATURE 
15B. TELEPHONE NUMBER AREA CODE 931 NUMBER 393 EXTENSION 6240	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) <input type="checkbox"/> 41 U.S.C. 3304(a) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM
24. ADMINISTERED BY (If other than Item 7)		25. PAYMENT WILL BE MADE BY	CODE
26. NAME OF CONTRACTING OFFICER (Type or print) JOHN CAVADIAS		27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	28. AWARD DATE 11/17/2017