

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

61

3. Effective Date

2013SEP09

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
COLETTE JOHNSON
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: COLETTE.JOHNSON1@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA ATLANTA
2300 LAKE PARK DRIVE, SUITE 300
SMYRNA GA 30080

Code

S1103A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

KIPPER TOOL COMPANY
2375 MURPHY BLVD
GAINESVILLE, GA 30504-6001

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAE20-03-D-0089/BR05

10B. Dated (See Item 13)

2011JUN09

Code 00NS2

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

ACRN: BX NET INCREASE: \$723.07

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: IAW Clause I-94 Warranty
- D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
		SARAH L. DAVIS SARAH.L.DAVIS@US.ARMY.MIL (586)282-6076	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013SEP09

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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

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PIIN/SIIN DAAE20-03-D-0089/BR05

MOD/AMD 61

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: COLETTE JOHNSON
Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-8737
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. The purpose of Modification 61 to Delivery Order BR05 on Contract DAAE20-03-D-0089 is to establish CLIN 0001AP to fund replacement items for the GMTK on the Warranty Website within warranty term as delineated in DAAE20-03-D-0089.

2. Modification 61 to Delivery Order BR05 on Contract DAAE20-03-D-0089 is issued to add the following:

CLIN 0001AP
NOUN: General Mechanics Tool Kit replacement parts (Warranty Website)
Tool Order Numbers:

201308260024-0001	\$723.07
Total	\$723.07

3. The total value of Modification 61 to Delivery Order BR05 on Contract DAAE20-03-D-0089 is \$723.07. The overall contract price has increased by \$723.07 from \$744,073.11 to \$744,796.18. The purpose of Modification 61 to Delivery Order BR05 on Contract DAAE20-03-D-0089 is to establish CLIN to fund replacement items for the GMTK on the Warranty Website within warranty term as delineated in DAAE20-03-D-0089.

4. All terms and conditions of Delivery Order 0035, of Contract DAAE20-03-D-0089 are specifically incorporated into Modification 61 to Delivery Order BR05 on Contract DAAE20-03-D-0089

5. Except as provided herein, all other terms and conditions remain unchanged and in full effect.

*** END OF NARRATIVE A0060 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0089/BR05 **MOD/AMD** 61

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/	OBLG	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AP	EH3K1040EH	2		BX \$	0.00 \$	723.07 \$	723.07
	00104053530001						
					NET CHANGE \$	723.07	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BX	021 201320132020 0000 A84BF 114019WMPB	310A 0010405353 S.0004726.114
		021001 \$ 723.07
		NET CHANGE \$ 723.07

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 744,073.11	\$ 723.07	\$ 744,796.18

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001AP	BX	021 201320132020 0000 A84BF 114019WMPB	310A 0010405353 S.0004726.114
			021001