

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No.

11

3. Effective Date

2014FEB18

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: KARY.A.JASMUND@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.

W52H09-09-D-0085/BR06

10B. Dated (See Item 13)

2012DEC20

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: AC NET INCREASE: \$1,535.00

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 43.103(a)(3)
- 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)	2014FEB18

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-09-D-0085/BR06 MOD/AMD 11	Page 2 of 4
Name of Offeror or Contractor: KIPPER TOOL COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KARY JASMUND
Buyer Office Symbol/Telephone Number: CCTA-ATA-C/(586)282-7234
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: Tools and Shop Sets

*** End of Narrative A0000 ***

The purpose of Modification 11 to Delivery Order W52H09-09-D-0085 BR06 is the following:

1. To reimburse Kipper Tool in the amount of \$1,535.00 for the storage of six Urban Operation Squad Sets that were unable to be accepted by the units due to Government Shut down.
Kipper was authorized to store these six Urban Operation Squad Sets on 4 October, 2013. The following units were to receive three Urban Operation Squad Sets each:

267th Military Police Company/Tennessee-Army National Guard
321 Weakly Lane
Smyrna, TN 37167-2008

And

328th Military Police Company/New Jersey-Army National Guard
Grove Street & Park Boulevard
Cherry Hill, NJ 08002

2. There are no other changes as a result of this modification. All other terms and conditions of Contract W52H0-09-D-0085 apply to Delivery Order BR06 and remain unchanged.

*** END OF NARRATIVE A0012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-09-D-0085/BR06 **MOD/AMD** 11

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0003AC	EH3ST303EH	2	A.0011413.4.5.3	AC \$	0.00 \$	1,535.00 \$	1,535.00
					NET CHANGE \$	1,535.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AC	021 201320152035 A5XDL R70130AFPPD 253F L035496832 A.0011413.4.5.3	021001 \$ 1,535.00
		NET CHANGE \$ 1,535.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,500,478.84	\$ 1,535.00	\$ 7,502,013.84

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0003AC	AC	021 201320152035 A5XDL R70130AFPPD	253F L035496832 A.0011413.4.5.3 021001