

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 Of 3	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-02-D-0009		<b>3. Award/Effective Date</b> 2001NOV01		<b>4. Order Number</b>		<b>5. Solicitation Number</b> DAAE20-00-R-0116	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> DONNA WEBB		<b>B. Telephone Number (No Collect Calls)</b> (309)782-6369		<b>6. Solicitation Issue Date</b> 2000AUG03	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input checked="" type="checkbox"/> See Schedule	
<b>e-mail:</b> WEBBD@RIA.ARMY.MIL						<b>12. Discount Terms</b>	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		<b>Code</b> S1103A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> KIPPER TOOL CO 870GROVE ST GAINESVILLE GA 30501-0000		<b>Code</b> 00NS2 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		<b>Code</b> HQ0338	
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>
		SEE SCHEDULE Contract Expiration Date: 2011OCT31 (Attach Additional Sheets As Necessary)					
<b>25. Accounting And Appropriation Data</b>						<b>26. Total Award Amount (For Govt. Use Only)</b> \$0.00	
<input checked="" type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.</b>		<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b>		<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<b>28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies <input checked="" type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.</b>				<b>29. Award Of Contract: Reference</b> DAAE2000R0116 <b>Offer</b> <input checked="" type="checkbox"/> <b>Dated</b> 2000SEP08 <b>Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:</b> SEE SCHEDULE			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	<b>35. Amount Verified Correct For</b>
<b>32b. Signature Of Authorized Government Representative</b>		<b>32c. Date</b>		<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</b>		<b>40. Paid By</b>			
				<b>42a. Received By (Print)</b>			
				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0009 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> KIPPER TOOL CO		

SUPPLEMENTAL INFORMATION

1. This contract will be a long-term, 3-year Indefinite Delivery Indefinite Quantity type contract. However, this contract may last 10 years. The contract ordering period will be bilaterally modified to reflect the PCO award term extension decision. The contractor can elect to not extend the length of the contract. The total contract ordering period including extensions will not exceed 10 years. When 80,000 GMTKs, GMTKs with MCM, and MCM tools have been ordered under this contract then no further award will be made.

2. The following changes have been made to the solicitation during the reevaluation and are hereby incorporated:

a. In accordance with Government letter dated 6 Sep 2001 the pricing period shown on page 6 of 37 of the solicitation are hereby changed to the following:

Pricing Period 1: Award Date - 31 Oct 2002  
Pricing Period 2: 1 Nov 2002 - 31 Oct 2003  
Pricing Period 3: 1 Nov 2003 - 31 Oct 2004

b. In accordance with Government letter dated 6 Sep 2001 the evaluation periods shown on page 21 of 37 of the solicitation are hereby changed to the following:

First evaluation period: Award Date - 31 Oct 2002  
Second evaluation period: 1 Nov 2002 - 31 Oct 2003  
Third evaluation period: 1 Nov 2003 - 31 Oct 2004

c. In accordance with Government letter dated 6 Sep 2001 the Award Term Extension, paragraph 6, on page 20 of 37 of the solicitation is replaced with "The contract ordering period will be bilaterally modified to reflect the PCO award term extension decision. The contractor can elect to not extend the length of the contract. The total contract ordering period including extensions under this clause will not exceed 10 years. When 80,000 GMTKs have been ordered under this contract then no further awards will be made."

d. In accordance with Government letters dated 14 September 2001 and 17 September 2001 the following Description for Purchases are incorporated and attached.

Description for Purchase No 410, Rev 3, dated 11 Sep 2001, for Tool Kit, General Mechanics: Automotive with Multi=Capable Maintainer's Supplemental Tool Set.

Description for Purchase No.409, Rev 3, dated 11 Sep 2001, for Multi-Capable Maintainer Supplemental Tools without Organizing Element and without GMTK Tool Kit.

3. Kippers Tool Load data for the GMTK, GMTK with MCM supplement, and MCM tools dated 24 September 2001 is hereby incorporated into the contract, and is attached.

4. Kippers Price Evaluation Spreadsheet dated 24 September 2001 is hereby incorporated into the contract, and is attached.

5. The warranty statement from Kippers proposal 24 September 2001 proposal is hereby incorporated into the contract, and is attached.

6. All other terms and conditions in solicitation DAAE20-00-R-0116 are hereby incorporated into this contract.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 3**

PIIN/SIIN DAAE20-02-D-0009

MOD/AMD

**Name of Offeror or Contractor:** KIPPER TOOL CO

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	WARRANTY STATEMENT	24-SEP-2001	001	
Attachment 002	KIPPER TECHNICAL PROPOSAL	24-SEP-2001	015	
Attachment 003	KIPPER PRICING SPREADSHEET	24-SEP-2001	003	
Attachment 004	DESCRIPTION FOR PURCHASE 389,REV K	04-OCT-2001	013	
Attachment 005	DESCRIPTION FOR PURCHASE 410, REV 3	11-SEP-2001	015	
Attachment 006	DESCRIPTION FOR PURCHASE 409, REV 3	11-SEP-2001	005	