

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN DAAE20-03-D-0085/BR31

MOD/AMD 06

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANGELA TANGALOS
Buyer Office Symbol/Telephone Number: CCTA-ADE-A/(586)282-3516
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 06 to Contract DAAE20-03-D-0085 Delivery Order BR31 is to:

1. Provide Ship Address for CLIN 0001AA

A) Ship 1 each SATS CORE, CLIN 0001AA, to:

USASOC, 160th SOAR, FORT CAMPBELL, KY
PWD/DOC#: W12K1011EH / W8083W3268F900
UIC: WDSTAA
SHIP TO DODACC: W80NRM
HHC, 160th SOAR(A)
ATTN: PBO
Bldg 7244, Nightstalker Way
Ft Campbell, KY 42223
POC: CW4 DEAL, RONALD
PH:(270)798-6819

B) Ship 1 each SATS CORE, CLIN 0001AA, to:

NGB, 125 MRBC, COLUMBIA, SC
PWD/DOC#: W12K1011EH / W8083W3268F901
UIC: WPUXAA
SHIP TO DODACC: W37U1D
NO SHIPMENTS WILL BE RECEIVED ON MONDAYS
USP&FO FOR SOUTH CAROLINA
9 NATIONAL GUARD ROAD
COLUMBIA, SC 29201-4752
POC: SGM GAY
PH:(803) 299-1531/1534

C) Ship 1 each SATS CORE, CLIN 0001AA, to:

NGB, 108 CHEM CO, COLUMBIA, SC
PWD/DOC#: W12K1011EH / W8083W3268F902
UIC: WPKJAA
SHIP TO DODACC: W37U1D
NO SHIPMENTS WILL BE RECEIVED ON MONDAYS
USP&FO FOR SOUTH CAROLINA
9 NATIONAL GUARD ROAD
COLUMBIA, SC 29201-4752
POC: SGM GAY
PH:(803) 299-1531/1534

D) Ship 1 each SATS CORE, CLIN 0001AA, to:

NGB, 133 MP CO, COLUMBIA, SC
PWD/DOC#: W12K1011EH / W8083W3268F903
UIC: WQK8AA
SHIP TO DODACC: W37U1D
NO SHIPMENTS WILL BE RECEIVED ON MONDAYS

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 8**

PIIN/SIIN DAAE20-03-D-0085/BR31

MOD/AMD 06

Name of Offeror or Contractor: KIPPER TOOL COMPANY

USP&FO FOR SOUTH CAROLINA
9 NATIONAL GUARD ROAD
COLUMBIA, SC 29201-4752
POC: SGM GAY
PH:(803)299-1531/1534

E) Ship 1 each SATS CORE, CLIN 0001AA, to:

ARNG, HHC 369TH, FORT DRUM, NY
PWD/DOC#: W12K1011EH / W8083W3268F904
UIC: WQQ7T0
SHIP TO DODACC: W16W1W W8W4AA
NY-MATES
P4900 MAIN TANK RD
FORT DRUM, NY 13602-5036
FIRO CPT TABANKIN
E-MAIL: SHAWN.L.TABANKIN.MIL@MAIL.MIL
PH:(518)786-4646
POC: LTC BREWER / CW4 VINCENT
PH: (315)772-0476 /(315)772-5984

F) Ship 1 each SATS CORE, CLIN 0001AA, to:

ARNG, 133 QM CO, FORT DRUM, NY
PWD/DOC#: W12K1011EH / W8083W3268F905
UIC: WX6EAA
SHIP TO DODACC: W16W1W W8W4AA
NY-MATES
P4900 MAIN TANK RD
FORT DRUM, NY 13602-5036
FIRO CPT TABANKIN
E-MAIL: SHAWN.L.TABANKIN.MIL@MAIL.MIL
PH:(518)786-4646
POC: LTC BREWER
CW4 VINCENT
PH:(315)772-0476 /(315)772-5984

G) Ship 1 each SATS CORE, CLIN 0001AA, to:

NGB, E. CO 2-147TH, LITTLE FALLS, MN
PWD/DOC#: W12K1011EH / W8083W3268F906
UIC: WUAUE0
SHIP TO DODACC: W57LVB
USPFO WAREHOUSE ATTN: TPF RECEIVING SECTION
12000 HWY 115, CAMP RIPLEY
LITTLE FALLS, MN 56345
POC: SGT SIDNEY BURGOON
PH:(320)616-2695
JANET WEINHANDL
PH:(320)616-2689

H) Ship 1 each SATS CORE, CLIN 0001AA, to:

NGB, 1083 TRANS CO, PINEVILLE, LA
PWD/DOC#: W12K1011EH / W8083W3268F907
UIC: WQJWAA
SHIP TO DODACC: W42BVU
USPFO WAREHOUSE FOR LOUISIANA
ATTN: SHIPPING AND RECEIVING

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 8**

PIIN/SIIN DAAE20-03-D-0085/BR31

MOD/AMD 06

Name of Offeror or Contractor: KIPPER TOOL COMPANY

495 3RD STREET, CAMP BEAUREGARD
PINEVILLE, LA 71360
POC: KAREN L. RUIZ
EMAIL: KAREN.L.RUIZ2.CIV@MAIL.MIL
PH:(318)290-5878 (USPFO)
CW4 MARVIN FRANKS
PH:(318)514-9196
CW4 BRYAN STRICKLAND
PH:(318)265-3584
SSG BRYAN LOWERY
PH:(318)680-7562

I) Ship 1 each SATS CORE, CLIN 0001AA, to:

NGB, CO E 1/244 AVN BN, PINEVILLE, LA
PWD/DOC#: W12K1011EH / W8083W3268F908
UIC: WYDCE0
SHIP TO DODACC: W42BVU
USPFO WAREHOUSE FOR LOUISIANA
ATTN: SHIPPING AND RECEIVING
495 3RD STREET, CAMP BEAUREGARD
PINEVILLE, LA 71360
POC: KAREN L. RUIZ
EMAIL: KAREN.L.RUIZ2.CIV@MAIL.MIL
PH:(318)290-5878 (USPFO)
CW4 MARVIN FRANKS
PH:(318) 514-9196
CW4 BRYAN STRICKLAND
PH:(318)265-3584
SSG BRYAN LOWERY
PH:(318)680-7562

J) Ship 1 each SATS CORE, CLIN 0001AA, to:

ARNG, FMS, RED HOUSE, WV
PWD/DOC#: W12K1011EH / W8083W3268F909
UIC: W8T9AA
SHIP TO DODACC: W90Y05
CSMS
110 Army Navy Drive
Red House, WV 25168
POC: SGT GLOVER
PH:(304)201-3055
SPC RICHARD DAY
PH:(304)201-3056

K) Ship 1 each SATS CORE, CLIN 0001AA, to:

ARNG, FMS, RED HOUSE, WV
PWD/DOC#: W12K1011EH / W8083W3268F910
UIC: W8T9AA
SHIP TO DODACC: W90Y05
CSMS
110 Army Navy Drive
Red House, WV 25168
POC: SGT GLOVER
PH:(304)201-3055
SPC RICHARD DAY
PH:(304)201-3056

L) Ship 1 each SATS CORE, CLIN 0001AA, to:

ARNG, FMS, RED HOUSE, WV
PWD/DOC#: W12K1011EH / W8083W3268F911

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MOD/AMD 06

Name of Offeror or Contractor: KIPPER TOOL COMPANY

UIC: W8T9AA
SHIP TO DODACC: W90Y05
CSMS
110 Army Navy Drive
Red House, WV 25168
POC: SGT GLOVER
PH:(304)201-3055
SPC RICHARD DAY
PH:(304)201-3056

M) Ship 1 each SATS CORE, CLIN 0001AA, to:

ARNG, FMS, RED HOUSE, WV
PWD/DOC#: W12K1011EH / W8083W3268F912
UIC: W8T9AA
SHIP TO DODACC: W90Y05
CSMS
110 Army Navy Drive
Red House, WV 25168
POC: SGT GLOVER
PH:(304)201-3055
SPC RICHARD DAY
PH:(304)201-3056

N) Ship 1 each SATS CORE, CLIN 0001AA, to:

NGB, E2-224 AV, BLACKSTONE, VA
PWD/DOC#: W12K1011EH / W8083W3268F913
UIC: WUAXE0
SHIP TO DODACC: W26L8K
USPFO SUPPLY SUPPORT ACTIVITY
BLDG #142, 7TH ST
BLACKSTONE, VA 23824
NO MONDAY DELIVERIES
POC: MR Carlen Walker
PH:(434)298-6264
SSG Thomas Fowler
PH:(434)298-5529
CPT Matthew Payne
PH:(434)292-2416
Tuesday - Friday 0800 1330

O) Ship 1 each SATS CORE, CLIN 0001AA, to:

ARNG, 1-183, BOISE, ID
PWD/DOC#: W12K1011EH / W8083W3268F914
UIC: WYQRAA
SHIP TO DODACC: W81H2P
USP&FO FOR IDAHO (On Gowen Field)
ATTN: Shipping & Receiving
3489 W. Harvard St. BLDG 564
Boise, ID 83705-6512
POC: SFC Jeen Millican, Warehouse Supv, CML
PH:(208) 272-4583
Email: k.j.millican.mil@mail.mil
Tuesday-Thursday 0800-1600

P) Ship 1 each SATS CORE, CLIN 0001AA, to:

NGB, HQ 2-238, INDIANAPOLIS, IN
PWD/DOC#: W12K1011EH / W8083W3268F915
UIC: WNH8AA
SHIP TO DODACC: W81JR8
USPFO for Indiana
2002 South Holt Road

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PIIN/SIIN DAAE20-03-D-0085/BR31

MOD/AMD 06

Name of Offeror or Contractor: KIPPER TOOL COMPANY

BUILDING 12
Indianapolis, IN 46241
POC: CPT Erin Jayne
PH:(317)227-6042
EMAIL: erin.jayne.mil@mail.mil
OPEN 0730-1600 M-F EXCEPT HOLIDAYS

Q) Ship 1 each SATS CORE, CLIN 0001AA, to:

NGB, 3650TH MAINT, GOLDEN, CO
PWD/DOC#: W12K1011EH / W8083W3268F916
UIC: WQC7AA
SHIP TO DODACC: W81LJT
USPFO FOR COLORADO
1181 KILMER STREET
GOLDEN, CO 80401
NO MONDAY DELIVERIES (TUESDAY-FRIDAY 0700-1630)
POC: 1LT BLACK BATTS
PH:(720)250-1471

R) Ship 1 each SATS CORE, CLIN 0001AA, to:

HQ, AMC, FSC IBCT, KUWAIT CITY, KU
PWD/DOC#: W12K1011EH / W8083W3268F917
UIC: WMMSAA
SHIP TO DODACC: W91PU0
KUWAIT
ARIFJAN, KUWAIT DODAAC: W91PU0
RIC: ABK, Project Code: MMH
WODA CEB ARIFJAN
OPERERATION ENDURING FREEDOM
CRP WAREHOUSE 1 CAMP ARIFJAN
KUWAIT CITY KU
APO AE 09366
ATTN: Mr. Jose Velazquez
AFSBN-KU ACCOUNTABLE OFFICER
DSN:(318)480-0085
EMAIL:jose.a.velazquez5.civ@mail.mil
Please provide Ms.Sarah Robins Haynes
EMAIL: sarah.e.robinsonhaynes.civ,@mail.mil, AMC,
Tod Snarr
DSN: 793-3996
EMAIL: tod.d.snarr.civ@mail.mil
ASC the shipping/transportation information.

S) Ship 1 each SATS CORE, CLIN 0001AA, to:

HQ, AMC, BSB HBCT, KUWAIT CITY, KU
PWD/DOC#: W12K1011EH / W8083W3268F918
UIC: WMHAAA
SHIP TO DODACC: W91PU0
KUWAIT
ARIFJAN, KUWAIT DODAAC: W91PU0
RIC: ABK, Project Code: M05
WODA CEB ARIFJAN
OPERERATION ENDURING FREEDOM
CRP WAREHOUSE 1 CAMP ARIFJAN
KUWAIT CITY KU
APO AE 09366
ATTN: Mr. Jose Velazquez
AFSBN-KU ACCOUNTABLE OFFICER
DSN:(318)480-0085
EMAIL:jose.a.velazquez5.civ@mail.mil
Please provide Ms. Sarah Robinson-Haynes

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 8****PIIN/SIIN** DAAE20-03-D-0085/BR31**MOD/AMD** 06**Name of Offeror or Contractor:** KIPPER TOOL COMPANY

EMAIL:sarah.e.robinsonhaynes.civ@mail.mil, AMC
Tod Snarr
DSN: 793-3996
EMAIL: tod.d.snarr.civ@mail.mil
ASC the shipping/transportation information.

T) Ship 1 each SATS CORE, CLIN 0001AA, to:

MDW, 529th RSC, Joint Base Myer-Henderson Hall, VA
PWD/DOC#: W12K1011EH / W8083W3268F918
UIC: WD7XAA
SHIP TO DODACC: W91B38
Regimental Motor Pool
BLD 314
314 Steward Road
Joint Base Myer-Henderson Hall, VA 22211
POC: CW4 Blake
PH:(254) 371-1857 or
SFC Bergman
PH:(703) 655-0561

2. As a result of the above, the contract price remains unchanged.

3. The remaining balance to be shipped for CLIN 0001AA, SATS CORE, is 2 each.

4. Except as provided herein, all other terms and conditions remain unchanged as a result of this modification and this Delivery Order is subject to terms and conditions of Contract DAAE20-03-D-0085.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0085/BR31 MOD/AMD 06

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001	SATS CORE NSN: 9999-99-999-9999																																		
0001AA	<p><u>SATS CORE</u></p> <p>GENERIC NAME DESCRIPTION: SATS CORE CLIN CONTRACT TYPE: Firm Fixed Price PRON: W12K1011EH PRON AMD: 02 ACRN: AA PSC: 5180</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W52H092270C926</td> <td>Y00000</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>20</td> <td>19-NOV-2013</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>2</td> <td>24-JAN-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0085/BR31</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H092270C926	Y00000	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			005	20	19-NOV-2013			006	2	24-JAN-2014			53	EA	\$ 170,906.98000	\$ 9,058,069.94
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
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