

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No.

07

3. Effective Date

2013OCT21

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: ANGELA.TANGALOS@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-0085/BR31

10B. Dated (See Item 13)

2012OCT09

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)

NO CHANGE TO OBLIGATION DATA

**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: 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)	2013OCT21

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3**

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

MOD/AMD 07

**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 07 to Contract DAAE20-03-D-0085 Delivery Order BR31 is to:

1. Revise Ship to address from Modification 06 to Contract DAAE20-03-D-0085 Delivery Order BR31.

FROM:

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

TO:

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

MDW, 529th RSC, Joint Base Myer-Henderson Hall, VA  
PWD/DOC#: W12K1011EH / W8083W3270F919  
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 A0008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0085/BR31 MOD/AMD 07

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> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H092270C926</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>005</td> <td>20</td> <td>19-NOV-2013</td> </tr> <tr> <td>006</td> <td>2</td> <td>24-JAN-2014</td> </tr> </tbody> </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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092270C926	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	005	20	19-NOV-2013	006	2	24-JAN-2014	53	EA	\$ 170,906.98000	\$ 9,058,069.94
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
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