

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No. 08	3. Effective Date 2014JAN14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KIPPER TOOL COMPANY 2375 MURPHY BLVD GAINESVILLE, GA 30504-6001	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-03-D-0085/BR31
	<input type="checkbox"/>	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.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	43.103 (a) (3)
<input type="checkbox"/>	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  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014JAN14

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 3</b>
	PIIN/SIIN DAAE20-03-D-0085/BR31      MOD/AMD 08	

**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 08 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:

USAR, AMSA 28, CEDAR FALLS, IA  
 PWD/DOC#: W12K1011EH / W8083W4007F900  
 UIC: W6KE13  
 DODAAC: W54ED0  
 AMSA 28 (G)  
 5502 NORDIC DRIVE  
 CEDAR FALLS, IA 50613-6950  
 POC: Patricia Starcher  
 PH:(319)277-8081 EXT: 0  
 E-MAIL: patricia.l.starcher.civ@mail.mil  
 SECONDARY POC: Ms. Cheryl Nord  
 PH:(608)388-0422  
 E-MAIL: cheryl.a.nord.civ@mail.mil

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

USAR, AMSA 20, BROKEN ARROW, OK  
 PWD/DOC#: W12K1011EH / W8083W4007F901  
 UIC: W6KE18  
 DODAAC: W9119A  
 AMSA 20 (G)  
 8016 E. NEW ORLEANS  
 BROKEN ARROW OK 74014  
 POC: MATTHEW PEEPER  
 PH:(918)279-3608  
 E-MAIL: matthew.w.peeper.mil@mail.mil  
 SECONDARY POC: Mr. Manuel Laboypagan  
 PH:(650)526-9808  
 E-MAIL: manuel.laboy.civ@mail.mil

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 0 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 A0009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0085/BR31 MOD/AMD 08

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  SATS CORE NSN: 9999-99-999-9999																						
0001AA	<p><u>SATS CORE</u></p> <p>COMMODITY NAME: 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>                      DOC SUPPL  <table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H092270C926</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>006</td> <td>2</td> <td>24-FEB-2014</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> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092270C926	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	006	2	24-FEB-2014	53	EA	\$ 170,906.98000	\$ 9,058,069.94
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