

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

05

3. Effective Date

2013AUG22

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA ATLANTA
2300 LAKE PARK DRIVE, SUITE 300
SMYRNA GA 30080

Code

S1103A

EMAIL: KARY.A.JASMUND@US.ARMY.MIL

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-0079/BR07

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)

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: 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)	2013AUG22

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W52H09-09-D-0079/BR07 MOD/AMD 05

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 05 to Delivery Order W52H09-09-D-0079 BR07 is the following:

1. To change shipping instructions for a quantity of 2 Urban Operation Platoon Kits that were previously instructed to ship to Fort Drum. The following shows the change in Delivery Instructions:

FROM:

CLIN 0003AA

A.) Calumet, MI (Ship to Calumet)
1431 EN CO
QTY: 2 Platoon
UIC: WJJDAA
Requested Arrival Date: 29 Jul 13
Team Travel Date: 5 Aug 13

Ship To Address:
1431st Engineer Company (Sapper)
57707 Military Avenue
Calumet, MI 48906
POC: Michael May
Phone: (517) 481-8167

B.) Tarlton, OH (Ship To:USPFO Columbus, OH)
811th EN CO
QTY: 3 Platoon
UIC: WX37AA
Requested Arrival Date: 5 August 13
Team Travel Date: 12 Aug 13

Ship To Address:
USP&FO Ohio Storage and Distribution Warehouse
3990 E. Broad Street, Bldg 5
Columbus, OH 43218
POC: SFC Hoskinson / SFC Dudley
Phone: 614-336-6300/6302/6301

C.) Chagrin, OH (Ship To: USPFO Columbus, OH)
135th MP CO
Qty: 1 Platoon
UIC:WTCQAA
Requested Arrival Date: 5 Aug 13
Team Travel Date: 12 Aug 13

Ship To Address:
USP&FO Ohio Storage and Distribution Warehouse
3990 E. Broad Street, Bldg 5
Columbus, OH 43218
POC: SFC Hoskinson / SFC Dudley
Phone: 614-336-6300/6302/6301

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MOD/AMD 05

Name of Offeror or Contractor: KIPPER TOOL COMPANY

D.) Fort Drum, NY
511th MP CO
Qty: 1 Platoon
UIC:WHMCAA
Requested Arrival Date: 12 Aug 13
Team Travel Date: 19 Aug 13

Ship To Address:
Ft. Drum Force Modernization Facility
Urban Operations Kit
BLDG 1575
Fort Drum, New York 13602
POC: Mr. Donald Breen
Phone: DSN 772-7691; CML (315) 772-7691; FAX -3570

E.)Fort Drum, NY
563rd MP CO
Qty: 1 Platoon
UIC: WHYAYAA
Requested Arrival Date: 12 Aug 13
Team Travel Date: 19 Aug 13

Ship To Address:
Ft. Drum Force Modernization Facility
Urban Operations Kit
BLDG 1575
Fort Drum, New York 13602
POC: Mr. Donald Breen
Phone: DSN 772-7691; CML (315) 772-7691; FAX -3570

F.) Newbury, Port MA
182nd EN CO
Qty: 3 Platoon
UIC: WPJ3AA
Requested Arrival Date: 19 Aug 13
Team Travel Date: 26 Aug 13

Ship To Address:
W13N92
USPFO FOR MASS
87 BARNUM ROAD
AYER, MA 01434
978-784-3400,3 EXT 4161,4162, 4163 and 4168
ATTN: Mr Scott Brackett, RECEIVING HOURS, MONDAY-FRIDAY 0900-1500

TO:

CLIN 0003AA

A.) Calumet, MI (Ship to Calumet)
1431 EN CO
QTY: 2 Platoon
UIC: WJJDAA
Requested Arrival Date: 29 Jul 13
Team Travel Date: 5 Aug 13

Ship To Address:
1431st Engineer Company (Sapper)
57707 Military Avenue
Calumet, MI 48906
POC: Michael May
Phone: (517) 481-8167

B.) Tarlton, OH (Ship To:USPFO Columbus, OH)
811th EN CO

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

PIIN/SIIN W52H09-09-D-0079/BR07

MOD/AMD 05

Name of Offeror or Contractor: KIPPER TOOL COMPANY

QTY: 3 Platoon
UIC: WX37AA
Requested Arrival Date: 5 August 13
Team Travel Date: 12 Aug 13

Ship To Address:
USP&FO Ohio Storage and Distribution Warehouse
3990 E. Broad Street, Bldg 5
Columbus, OH 43218
POC: SFC Hoskinson / SFC Dudley
Phone: 614-336-6300/6302/6301

C.) Chagrin, OH (Ship To: USPFO Columbus, OH)
135th MP CO
Qty: 1 Platoon
UIC:WTCQAA
Requested Arrival Date: 5 Aug 13
Team Travel Date: 12 Aug 13

Ship To Address:
USP&FO Ohio Storage and Distribution Warehouse
3990 E. Broad Street, Bldg 5
Columbus, OH 43218
POC: SFC Hoskinson / SFC Dudley
Phone: 614-336-6300/6302/6301

D.) Newbury, Port MA
182nd EN CO
Qty: 3 Platoon
UIC: WPJ3AA
Requested Arrival Date: 19 Aug 13
Team Travel Date: 26 Aug 13

Ship To Address:
W13N92
USPFO FOR MASS
87 BARNUM ROAD
AYER, MA 01434
978-784-3400,3 EXT 4161,4162, 4163 and 4168
ATTN: Mr Scott Brackett, RECEIVING HOURS, MONDAY-FRIDAY 0900-1500

2. The remaining balance to be shipped for CLIN 0003AA is 17 Kits.
The remaining balance to be shipped for CLIN 0003AB is 10 Kits.
Shipping instructions will be furnished at a later date for these remaining sets.

3. For all URBAN OPS shipments, please provide a copy of the bill of ladings and/or the PODs to the following:

- a. daniel.g.stark.civ@mail.mil
- b. daniel.r.james8.civ@mail.mil
- c. donald.p.henderson.mil@mail.mil
- d. william.t.costello.civ@mail.mil
- e. karrie.chabonneau.civ@mail.mil

4. There are no other changes as a result of this modification. All other terms and conditions of Contract W52H09-09-D-0079 apply to Delivery Order BR07 and remain unchanged.

*** END OF NARRATIVE A0006 ***