

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 2

2. Amendment/Modification No.

07

3. Effective Date

2013SEP04

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

EMAIL: KARY.A.JASMUND@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.

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: IAW 43.103(a)(3) 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:
- 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/	2013SEP04
		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 2</b>
	PIIN/SIIN W52H09-09-D-0079/BR07      MOD/AMD 07	
<b>Name of Offeror or Contractor:</b> 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 07 to Delivery Order W52H09-09-D-0079 BR07 is the following:

1. To provide shipping instructions for a quantity of 1 Urban Operation Platoon Kit that was previously shipped in place:

CLIN 0003AA

1) 220TH MP CO, Golden CO (REQUESTED ARRIVAL DATE: 17 SEP 13)  
 QTY: 1EA Platoon  
 PWD/DOC#: W52H093271W800  
 UIC: WXA0AA  
 SHIP TO DODAAC: W81LJT  
 USPFO for Colorado  
 1181 Kilmer Street  
 Golden, CO 80401  
 No Monday deliveries (Tuesday-Friday 0700-1630)

Mark for :  
 USPFO POC:  
 1LT Blake Batts  
 720 -250-1471

2. The remaining balance to be shipped for CLIN 0003AA is 13 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 A0008 \*\*\*