

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 09	3. Effective Date 2013SEP23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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. W52H09-09-D-0085/BR06
	<input type="checkbox"/>	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.**

<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:	IAW 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 2013SEP23

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

PIIN/SIIN W52H09-09-D-0085/BR06 MOD/AMD 09

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 09 to Delivery Order W52H09-09-D-0085 BR06 is the following:

1. To provide shipping instructions for a quantity of 18 Urban Operation Squad Kits that were previously shipped in place:

CLIN 0003AA

A) 951ST EN CO / WI-ARNG (REQUESTED ARRIVAL DATE: 7 OCT 13)

QTY: 9EA Squad
PWD/DOC#: W52H093257W800
UIC: WY1QAA
SHIP TO DODAAC: N/A
USPFO-WI
ATTN: FIRO
1 WILLIAMS ST
CAMP DOUGLAS, WI 54618-5002
M-F 0700-1500

Mark For:

USPFO POC: CW2 Anne Klein
USPFO Email: <mailto:anne.m.klein.mil@mail.mil>
POC Phone: Office 608-427-7249

B) 267TH MP CO / TN-ARNG (REQUESTED ARRIVAL DATE: 7 OCT 13)

QTY: 3EA Squad
PWD/DOC#: W52H093257W802
UIC: WZGLAA
SHIP TO DODAAC: N/A
CSMS- MIDDLE
321 WEAKLEY LANE
SMYRNA, TN 37167-2008
HOURS OF OPERATIONS: MONDAY THRU FRIDAY 0730 TO 1530

Mark For:

POC: SGT SCHMITTOU
POC Phone: (615) 267-7413

C) 328TH MP CO / NJ-ARNG (REQUESTED ARRIVAL DATE: 14 OCT 13)

QTY: 3EA Squad
PWD/DOC#: W52H093257W804
UIC: WP7BAA
SHIP TO DODAAC: N/A
328th Military Police Company
Grove Street & Park Boulevard
Cherry Hill, New Jersey 08002
ATTN: SFC William Richmond

USPFO POC: SFC William Richmond RNCO
POC Phone: (856) 486-2685

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PIIN/SIIN W52H09-09-D-0085/BR06

MOD/AMD 09

Name of Offeror or Contractor: KIPPER TOOL COMPANY

D) 384TH MP CO / IN-ARNG (REQUESTED ARRIVAL DATE: 21 OCT 13)

PWD/DOC#: W52H093257W806

UIC: WX9LAA

SHIP TO DODAAC: N/A

QTY: 3EA Squad

SHIP TO DODAAC: N/A

USPFO for Indiana

2002 South Holt Road

BUILDING 12

Indianapolis, IN 46241

OPEN 0730-1600 M-F EXCEPT HOLIDAYS

Mark For:

USPFO POC: CPT Erin Jayne

USPFO Email: <mailto:erin.jayne.mil@mail.mil>

POC Phone: 317-227-6087 or 6042

2. The total amount of Squad Kits originally ordered on Delivery Order W52H09-09-D-0085 BR06 was 118 Sets. 13 of those have already been fielded via Item Manager issuing instructions.

The remaining balance to be shipped for CLIN 0003AA is 04 Kits.

The remaining balance to be shipped for CLIN 0003AB is 08 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-0085 apply to Delivery Order BR06 and remain unchanged.

*** END OF NARRATIVE A0010 ***