

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No. 02	3. Effective Date 2013NOV14	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	<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/BR07
	<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 2013NOV14

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

Page 2 of 3

PIIN/SIIN

W52H09-09-D-0085/BR07

MOD/AMD 02

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 02 to Delivery Order W52H09-09-D-0085 BR07 is the following:

1. To provide shipping instructions for a quantity of 12 Urban Operation Squad Kits that were previously shipped in place:

CLIN 0003AA

A) 237 EN CO SAPPER/VA-ARNG (REQUESTED ARRIVAL DATE: 9 DEC 13)
QTY: 9EA Squad
PWD/DOC#: W52H093313W800
UIC: WX2SAA
SHIP TO DODAAC: N/A
237 EN CO SAPPER
2406 KING WILLIAM AVE
WEST POINT VA. 23181 0004

Mark For:
USPFO POC: CW2 Chandler, Steve
USPFO Email: <mailto:steven.c.chandler.mil@mail.mil>
POC Phone: (804) 922-9087
NO MONDAY DELIVERIES

B) 266 MP CO/VA-ARNG (REQUESTED ARRIVAL DATE: 9 DEC 13)
QTY: 3EA Squad
PWD/DOC#: W52H093312W801
UIC: WP62AA
SHIP TO DODAAC: N/A
266 MP CO
10628 DUMFRIES ROAD
MANASSAS VA. 20111 -2720

Mark For:
USPFO POC: CW2 Meadows/SSG Anyangkusi, Kingsley
USPFO Email: <mailto:kingsley.anyangkusi.mil@mail.mil>
POC Phone: (804) 279-5198 / (571) 830-9007
NO MONDAY DELIVERIES

2. The total amount of Squad Kits originally ordered on Delivery Order W52H09-09-D-0085 BR07 was 41 Sets.

The remaining balance to be shipped for CLIN 0003AA is 26 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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-09-D-0085/BR07 MOD/AMD 02	Page 3 of 3
---------------------------	--	---------------------------

Name of Offeror or Contractor: KIPPER TOOL COMPANY

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 BR07 and remain unchanged.

*** END OF NARRATIVE A0003 ***