

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No. 05	3. Effective Date 2014JAN08	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) JAY E. LENTZ JAY.LENTZ@US.ARMY.MIL (586)282-7299		
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 2014JAN08

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

PIIN/SIIN W52H09-09-D-0085/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-0085 BR07 is the following:

1. To provide shipping instructions for the remaining quantity of 05 Urban Operation Squad Kits that were previously shipped in place:

CLIN 0003AA

DEL REL CD 003 (This modification is specific to DEL REL CD 003 as DEL REL 001 & 002 have previously been shipped according to the A Narratives.)

All 05 Kits shall be shipped to Sierra Army Depot DODAAC W62G2X:

XU WOMJ US ARMY DEPOT SIERRA
SIERRA ARMY DEPOT
74 C STREET BLDG 304
HERLONG, CA, 96113-5520

2. This modification is shipping all kits previously shipped in place on this delivery order. The remaining balance to be shipped for CLIN 0003AA is 0 Kits.

ALL KITS HAVE BEEN ISSUED SHIPPING INSTRUCTIONS FOR THIS DELIVERY ORDER.

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 BR07 and remain unchanged.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-09-D-0085/BR07 MOD/AMD 05

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																									
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Production Quantity</u></p> <p>COMMODITY NAME: Urban Ops Squad Sets CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2S2303EH PRON AMD: 04 ACRN: AA AMS CD: 53259462153 PSC: 5180</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE DFP ECB 011 FOR PACKAGING REQUIREMENTS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <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>W56HZV233301NS</td> <td>W62G2X</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>30</td> <td colspan="2">18-FEB-2013</td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>6</td> <td colspan="2">20-MAR-2013</td> <td colspan="2"></td> </tr> <tr> <td>003</td> <td>5</td> <td colspan="2">31-DEC-2013</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W62G2X) XU WOMJ US ARMY DEPOT SIERRA SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG, CA, 96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-09-D-0085/BR07</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV233301NS	W62G2X	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	30	18-FEB-2013				002	6	20-MAR-2013				003	5	31-DEC-2013				41	EA	\$ 63,563.38000	\$ 2,606,098.58
DOC	SUPPL																																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																									
001	W56HZV233301NS	W62G2X	M		3																																									
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																												
001	30	18-FEB-2013																																												
002	6	20-MAR-2013																																												
003	5	31-DEC-2013																																												