

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 31	3. Effective Date 2014JAN29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND WINSLOW MORROW WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: WINSLOW.MORROW@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  IDSC HOLDINGS LLC SNAP-ON INDUSTRIAL, A DIV. OF IDSC HOLDINGS , LLC 2801 80TH ST KENOSHA, WI 53143-5656	<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. W56HZV-09-D-0157/0018
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010AUG20
Code 55719	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)**

ACRN: CD NET INCREASE: \$11,976.84

**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:	FAR 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 2014JAN29

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-09-D-0157/0018      MOD/AMD 31	
<b>Name of Offeror or Contractor:</b> IDSC HOLDINGS LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: WINSLOW MORROW  
 Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-3518  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

MODIFICATION 31

1. The purpose of bilateral Modification 31 to Delivery Order 0018 is to fund the following tool orders on the Tools Group website:

<u>SubCLIN\-</u>	<u>Tool Order No.</u>	<u>Amount</u>
0005CM	201307290016-0003	\$1,466.80
0005CN	201307230015-0001	\$1,324.78
0005CN	201307240003-0001	\$9,185.26

2. This modification is in accordance with Warranty Clause I-94.
3. Modification 31 is priced in accordance with Ordering Period# 5 Replacement Pricing; Oct. 2013 through Sept. 2014.
4. The total value of this delivery order is increased by \$11,976.84 from \$1,675,270.45 to \$1,687,247.29.
5. Receiving reports shall be prepared in WAWF by the contractor and submitted to the contracting officer for approval.  
 ' Send notifications to winslow.t.morrow.civ@mail.mil and sarah.l.davis.civ@mail.mil.
6. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0032 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0157/0018 MOD/AMD 31

Name of Offeror or Contractor: IDSC HOLDINGS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0005	FRS Tools - Website NSN: 9999-99-999-9999																						
0005CM	<p><u>FRS REPLACEMENT</u></p> <p>COMMODITY NAME: FRS Tools - Website                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH4M8294EH PRON AMD: 03 ACRN: CD                      PSC: 9999                      CUSTOMER ORDER NO: MIPR0010448294</p> <p>Contractor shall provide supplies in accordance with                      Tools Group website order number 201307290016-0003.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <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>W56HZV3347W800</td> <td>W905N5</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>07-MAR-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W905N5) XR 0571 EN CO REAR DET                      BLDG 9640 I STREET BAY F                      FORT LEWIS, WA, 98433-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0157/0018</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3347W800	W905N5	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	07-MAR-2014	1	LO	\$ 1,466.80000	\$ 1,466.80
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV3347W800	W905N5	J		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	07-MAR-2014																					
0005CN	<p><u>FRS REPLACEMENT</u></p> <p>COMMODITY NAME: FRS Tools - Website                      CLIN CONTRACT TYPE:</p>	1	LO	\$ 10,510.04000	\$ 10,510.04																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0157/0018 MOD/AMD 31

Name of Offeror or Contractor: IDSC HOLDINGS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Firm Fixed Price                      PRON: EH4N8294EH PRON AMD: 02 ACRN: CD                      PSC: 9999                      CUSTOMER ORDER NO: MIPR0010448294</p> <p>Contractor shall provide supplies in accordance with                      Tools Group website order number 201307240003-0001                      and 201307230015-0001.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV3351W800 W62ABH J 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 07-MAR-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W62ABH) PR CO A 14TH ENGR BN                      REC WHS BLDG 2065                      FT ORD CA 93941-5560</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0157/0018</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-D-0157/0018 **MOD/AMD** 31

**Name of Offeror or Contractor:** IDSC HOLDINGS LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	<u>GFEBS ATA</u>	<u>STAT</u>	<u>JO NO/</u> <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/</u> <u>DECREASE</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0005CM	EH4M8294EH MIPR0010448294		2		CD \$	0.00 \$	1,466.80 \$	1,466.80
0005CN	EH4N8294EH MIPR0010448294		2		CD \$	0.00 \$	10,510.04 \$	10,510.04
							NET CHANGE \$	11,976.84

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
CD	021 201420142020 0000 A7600 113005WENG 260B 0010448294 0040029412	021001 \$ <u>11,976.84</u>
		NET CHANGE \$ 11,976.84

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,675,270.45	\$ 11,976.84	\$ 1,687,247.29

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0005CM	CD	021 201420142020 0000 A7600 113005WENG	260B 0010448294 0040029412 021001
0005CN	CD	021 201420142020 0000 A7600 113005WENG	260B 0010448294 0040029412 021001