

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No.

P00002

3. Effective Date

2013SEP19

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA ATLANTA  
2300 LAKE PARK DRIVE, SUITE 300  
SMYRNA GA 30080

Code

S1103A

EMAIL: KARY.A.JASMUND@US.ARMY.MIL

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.

W56HZV-13-D-0045

10B. Dated (See Item 13)

2013FEB11

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: \_\_\_\_\_ 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: IAW 43.103(a)(3)
- 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/ (Signature of Contracting Officer)	2013SEP19

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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

PIIN/SIIN W56HZV-13-D-0045

MOD/AMD P00002

**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: B  
Contract Expiration Date: 2018FEB09

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

The purpose of Modification P0002 is to:

1. Change the delivery schedule for subsequent delivery orders. Clause 52.242-4457(2)(c)(ii) will be changed as follows:

FROM: If PVT is not required; PVT is waived; or for subsequent delivery orders to be delivered after initial PVT approval with the first delivery order, start deliveries 30 days after delivery order date.

TO: If PVT is not required; PVT is waived; or for subsequent delivery orders to be delivered after initial PVT approval with the first delivery order, start deliveries 60 days after delivery order date.

2. The price remains unchanged. There are no other changes as a result of this modification and all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0002 \*\*\*

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

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MOD/AMD P00002

**Name of Offeror or Contractor:** KIPPER TOOL COMPANY

## SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 CHANGED	52.242-4457 (TACOM)	DELIVERY SCHEDULE FOR DELIVERY ORDERS	SEP/2008

(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires deliveries according to the following schedule on all orders:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE:

(i) If PVT is required, start deliveries 30 days after the receipt of the written document from the Contracting Officer that states the PVT has been approved and is ready for production, or;

(ii) If PVT is not required; PVT is waived; or for subsequent delivery orders to be delivered after initial PVT approval with first delivery order, start deliveries 60 days after delivery order date.

(iii) You will deliver 35 kits every 30 days.

(iv) You can deliver more units every thirty days at no additional cost to the government.

(d) Accelerated delivery schedule IS acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) CONTRACTOR PROPOSED ACCELERATED DELIVERY SCHEDULE:

(i) If FAT is required, deliveries will start N/A\_\_\_ days after the delivery order date; or

(ii) If FAT is not required or FAT is waived, deliveries will start N/A\_\_\_ days after delivery order date.

[End of clause]