

2. Amendment/Modification No. 04	3. Effective Date 2003OCT23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CCT-S KIM JONES (309)782-0571 ROCK ISLAND IL 61299-7630 EMAIL: JONESK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KIPPER TOOL COMPANY 870 GROVE STREET GAINESVILLE, GA. 30501-4475 TYPE BUSINESS: Other Small Business Performing in U.S.	<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. DAAE20-03-D-0067/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003FEB28
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)
ACRN: AA NET INCREASE: \$2,311.40

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: Supplemental Agreement	
<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) CEAN HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429
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 2003OCT23

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-03-D-0067/0001

MOD/AMD 04

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DO THE FOLLOWING:

1. REPLACE ATTACHMENT 004, DFP 414 FOR ENGINEER CONSTRUCTION, CARPENTER'S TOOL KIT, REVISION D, 24 OCTOBER 2002 WITH ATTACHMENT 004, DFP 414 FOR ENGINEER CONSTRUCTION, CARPENTER'S TOOL KIT, REVISION H, 20 OCTOBER 2003. DFP 414, REVISIONS F-G CONTAINED ADMINISTRATIVE CHANGES ONLY.
2. REPLACE ATTACHMENT 001, PRICING EVALUATION SPREADSHEET, 02 JANUARY 2003 WITH ATTACHMENT 001, PRICING EVALUATION SPREADSHEET, 22 OCTOBER 2003. THE PRICES REFLECTED ON THE REVISED PRICING EVALUATION SPREADSHEET INCLUDE THE COST OF ADDITIONAL HANDLES ON THE LID AND STRAPS ON THE TOP TRAY NOT PREVIOUSLY INCLUDED.
3. REPLACE THE TOOL LIST AT ATTACHMENT 002, KIPPER PROPOSAL-SOLICITATION DAAE20-02-R-0193, SEGMENT 2, CONSTRUCTION/ENGINEER TOOL KIT WITH ATTACHMENT 002, REVISED TOOL LIST, 22 OCTOBER 2003 WHICH CHANGES PARAGRAPH 3.5.20, HATCHET, SHINGLING FROM E3-2H TO E3-LS. HATCHET, SHINGLING, E3-LS WILL BE PROVIDED AT NO ADDITIONAL COST TO THE GOVERNMENT.
4. THE CHANGES NOTED IN PARAGRAPHS 1-3 ABOVE APPLY TO ALL CURRENT AND FUTURE DELIVERY ORDERS FOR THE CARPENTER'S TOOL KIT.
5. INCREASE THE UNIT PRICE OF THE 26 KITS UNDER CLIN 0002AA, SEGMENT 2 - CONSTRUCTION/ENGINEER TOOL KIT BY \$88.90 EACH FROM \$3356.70 EACH TO \$3445.60. THE TOTAL DELIVERY ORDER VALUE IS INCREASED BY \$2311.40 FROM \$87,274.20 TO \$89,585.60. THIS CHANGE IS TO INCORPORATE THE ADDITIONAL HANDLES AS NOTED ABOVE. THE GOVERNMENT WILL RETURN THE SEVEN (7) KITS PREVIOUSLY SHIPPED (ONE (1) TO ROCK ISLAND AND SIX (6) TO NEW CUMBERLAND) TO KIPPER TOOL FOR RETROFIT OF THE HANDLES AND STRAPS. UPON REINSPECTION AND ACCEPTANCE IN ACCORDANCE WITH DFP 414, 20 OCTOBER 2003 OF THESE SEVEN (7) KITS, KIPPER IS AUTHORIZED TO INVOICE FOR THE DIFFERENCE.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0067/0001 MOD/AMD 04

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SEGMENT 2 - CONSTRUCTION/ENGINEER TOOL KITS</u></p> <p>NOUN: TOOL KIT,CARPENTER' PRON: M131TF02M1 PRON AMD: 06 ACRN: AA AMS CD: 070011</p> <p>NSN: 5180-01-499-3546</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092241A300 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 27-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0067/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H093205A300 W91CGG J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W91CGG) XR W4GG TACOM ROCK ISLAND PM SKOT PROJ CODE GKS RODMAN AVE BLDG 104 ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0067/0001</p>	26	KT	\$ 3,445.60000	\$ 89,585.60

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0067/0001 **MOD/AMD** 04

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M131TF02M1 070011	AA	1	\$ 87,274.20	\$ 2,311.40	\$ 89,585.60
				NET CHANGE	\$ 2,311.40	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 2,311.40
			NET CHANGE	\$ 2,311.40

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 87,274.20	\$ 2,311.40	\$ 89,585.60