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	PIIN/SIIN DAAE20-03-D-0085/0001 MOD/AMD 01	
Name of Offeror or Contractor: KIPPER TOOL COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to make the following changes to the Standard Automotive Tool Set (SATS) contract.
2. Clause H-5, FAR 52.245-4506, Government Furnished Property is revised as shown on page 5 of this modification. The following Government Furnished Property is added: Generator SET, Diesel Engine MEP803A, Air Conditioner 36000BTHU, and Balancer, Wheel.
3. Place of Performance is AAR Mobility, 201 Haynes Street, Cadillac, MI 49601, Cage Code 80298.
4. Inspection and Acceptance will be performed by S2303A, DCMA Detroit-Grand Rapids, 678 Front Avenue NW, Suite 450, Grand Rapids, MI 49504-5352.
5. FAR clause 52.247-4531, Cognizant Transportation Office is hereby included.
6. The delivery date for CLIN 0013, Data Item (Safety Assessment Report) is established as 15 Aug 04. (See page 3 of this modification.)
7. The Government agrees to ship the Government Furnished Property (GFP), as shown in Clause H-5, to the facilities of Kipper Tool's subcontractor located at AAR Mobility, 201 Haynes St., Cadillac, MI 49601. Pursuant to the provisions of contract clause FAR 52.245-2, the contractor and any subcontractor in possession of GFP shall comply with the provisions of FAR 45.5. Government property furnished directly to the subcontractor shall be deemed to be under the custody and control of the contractor and shall be deemed to have been furnished through the contractor.
8. The following Polypropylene items are hereby deleted from the Description for Purchase (DFP), as found in Attachment 001 of the basic delivery order. Items: B46, subcomponent 8, Tool Kit, Welders, Brazing Tips, Sizes 3, 5 and 9 for Polypropylene and B46, subcomponent 10, Tool Kit, Welders, Cutting Tips, Sizes 0, 1, and 2 for Polypropylene. These items are deleted at no cost to either party.
9. CLIN 0014, Core Set Tool load in Storage Media, is added to this contract, as shown in Schedule B.
10. Attachment 002 to the basic delivery order was intended to be a Tool Set for DFP 420; however, Clause E-3, 52.246-11 Higher Level Contract Quality Requirement was erroneously attached to the delivery order. The correct Attachment 002, Tool Set for DFP 420 has been revised and is provided with this modification.
11. Attachment 004, Prices for Ordering Period 1 and EPA information, is hereby revised to incorporate the EPA data sheet (page 3 of 3) and the price for CLIN 0014, Core Tools in Storage Media.
12. Paragraph F3.5.1.2 of DFP 420 is revised as follows:

FROM: "...The design may incorporate slides, a roller tray, or similar measures as needed to extend the generator from inside the shelter for operation and/or maintenance (Reference TM 9-6115-642-10), and retract the generator inside the shelter walls for storage, transport, and NBC survivability."

TO: "...The design may incorporate slides, a roller tray, or similar measures as needed to extend the generator from inside the shelter for operation and/or maintenance (Reference TM 9-6115-642-10), and retract the generator inside the shelter walls for storage, transport, and NBC survivability. To facilitate operation and maintenance of the generator while the shelter is mounted on a PLS pallet, the generator shall be accessible through the shelter side wall(s) rather than the end wall."
13. Paragraph F4.7.3.1.1 of DFP 420 is revised as follows:

FROM: "The shelter shall be tested in accordance with MIL-STD-810, Method 505.3, Procedure I. Temperature/solar radiation cycling shall be in accordance with Table 505.3-I. The number of Hot-Dry cycles shall be three. Every hour, all panels and doors shall be opened and closed at least once. Binding of the shelter doors or panels and deterioration of any shelter materials shall each be cause for rejection."

TO: "The shelter shall be tested in accordance with MIL-STD-810, Method 501.3, Procedure I. Temperature/solar radiation cycling shall be in accordance with Table 501.3-I. The number of Hot-Dry cycles shall be three. Every hour, all panels and doors shall be opened and closed at least once. Binding of the shelter doors or panels and deterioration of any shelter materials shall each be cause for rejection."
14. The Government Furnished Generator will be installed at the contractor's facility by the contractor at no additional cost to the Government.
15. The delivery schedule for the Production Representative Systems, CLIN 0012, is being extended as shown in schedule B of this modification. As consideration for this delivery extension, the contractor will install the generator at its facility and the contractor will provide a side slide-out generator mounting (as required by Paragraph F3.5.1.2) at no additional cost to the government.
16. The SATS Enclosure will have the exterior painted using Fed-Std-595B, Color Chip #33446.

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- 17. This contract further clarifies that if a conflict exists between DFP 420, the contractor's proposal, or any other documentation made part of this contract, the DFP shall govern.
- 18. The total contract price is hereby reduced by \$17,034.00 from \$5,036,354.00 to \$5,019,320.00.
- 19. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>PRODUCTION QUANTITY</u> NOUN: CORE W/STORAGE/SHELTER/TRAIL PRON: M14A0324M1 PRON AMD: 02 ACRN: AA AMS CD: 53459562150 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	30	EA	\$ 108,804.00000	\$ 3,264,120.00																											
0012AA	<u>PRODUCTION REPRESENTATIVE SYSTEMS</u> NOUN: CORE + MODS 1 & 2/STORAGE/INT PRON: M13X7323M1 PRON AMD: 01 ACRN: AC AMS CD: 654804L4300 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H094132T645</td> <td>W81C5M</td> <td>M</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>17-SEP-2004</td> </tr> <tr> <td>002</td> <td>1</td> <td>24-SEP-2004</td> </tr> <tr> <td>003</td> <td>1</td> <td>01-OCT-2004</td> </tr> <tr> <td>004</td> <td>1</td> <td>08-OCT-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0085/0001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094132T645	W81C5M	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	17-SEP-2004	002	1	24-SEP-2004	003	1	01-OCT-2004	004	1	08-OCT-2004	4	EA	\$ 102,797.00000	\$ 411,188.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W52H094132T645	W81C5M	M		3																											
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																														
001	1	17-SEP-2004																														
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Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB	<p><u>PRODUCTION REPRESENTATIVE SYSTEMS</u></p> <p>NOUN: SATS ENCLOSURE PRON: M13X9323M1 PRON AMD: 01 ACRN: AC AMS CD: 654804L4300</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 W52H094132T647 W81C5M M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 17-SEP-2004 002 1 24-SEP-2004 003 1 01-OCT-2004 004 1 08-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0085/0001</p>	4	EA	\$ 36,345.00000	\$ 145,380.00
0012AC	<p><u>PRODUCTION REPRESENTATIVE SYSTEMS</u></p> <p>NOUN: TOOLS FOR PROD VERIF TEST PRON: M13X8323M1 PRON AMD: 01 ACRN: AC AMS CD: 654804L4300</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></p>	4	SE	\$ 7,373.00000	\$ 29,492.00

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Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
001	W52H094132T646 W81C5M M	3																		
	<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>17-SEP-2004</td> </tr> <tr> <td>002</td> <td>1</td> <td>24-SEP-2004</td> </tr> <tr> <td>003</td> <td>1</td> <td>01-OCT-2004</td> </tr> <tr> <td>004</td> <td>1</td> <td>08-OCT-2004</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	17-SEP-2004	002	1	24-SEP-2004	003	1	01-OCT-2004	004	1	08-OCT-2004				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																		
001	1	17-SEP-2004																		
002	1	24-SEP-2004																		
003	1	01-OCT-2004																		
004	1	08-OCT-2004																		
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0085/0001																			
0013	<u>DATA ITEM</u> SECURITY CLASS: Unclassified NOUN: SAFETY ASSESSMENT REPORT <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DEL DATE: 15-AUG-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZ55) TACOM-ROCK ISLAND ATTN AMSTA-LC-CT ROCK ISLAND IL 61299-7630 MARK FOR: CINDY WAGONER/CTT-M DD FORM 250 REQUIRED (End of narrative B001) <u>Packaging and Marking</u>																			
0014	<u>PRODUCTION QUANTITY</u>																			

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Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE DFP 420</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> FOB: Origin</p> <p>DELIVERY DUE: 45 DAYS AFTER RECEIPT OF ORDER MAXIMUM MONTHLY SHIPMENT REQUIREMENT: 70 EACH (COMBINED CLINs 0004, 0005, AND 0006)</p> <p>GUARANTEED MINIMUM QUANTITY: 0 EACH MAXIMUM CONTRACT QUANTITY: 4,000 EACH</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>FOB POINT: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0085/0001</p>				

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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 ADDED	52.247-4531 TACOM-RI	COGNIZANT TRANSPORTATION OFFICER	MAY/1993

(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

(1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;

(2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and

(3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.

(4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of ''Ship to'' and ''Notification'' address from the appropriate DCMAO.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	M14A0324M1 53459562150 A1499150M11C	AA	1 4CT324	\$	3,279,150.00	\$	-15,030.00	\$	3,264,120.00
0012AA	M13X7323M1 654804L4300 A13L4312M170	AC	2 3CT323	\$	413,192.00	\$	-2,004.00	\$	411,188.00
					NET CHANGE	\$	-17,034.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	42035000041C1C14P53459525GY	S11116	W52H09	\$ -15,030.00	
Army	AC	21	32040000031C1C14P6548042514	S11116	W52H09	\$ -2,004.00	
						NET CHANGE	\$ -17,034.00

		<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:	\$	5,036,354.00	\$	-17,034.00	\$	5,019,320.00

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Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H-5 52.245-4506 Government Furnished Property Oct/1994

Schedule of Government Furnished Property

(a) Pursuant to the Government Property clause in Section I of this contract, the Government shall furnish F.O.B. contractor's place of performance, the Government-owned property listed in attachment number 11 of the this document for use in the performance of this contract.

(b) The property shall be delivered in accordance with the schedule set forth below:

NSN	Nomenclature	Delivery Date
6130-01-446-4132	Charger, Battery	30 Days After Order
3950-00-251-8013	Trestle, Hoist, Portable	30 Days After Order
5210-01-223-3701	Gage, Wheel Alignment	30 Days After Order
4910-00-585-3622	Lift, Transmission and Differential	30 Days After Order
2330-01-506-5979	20 ft ISO Container Trailer	60 Days After Order
4120-01-467-2638	Air Conditioner 36000BTHU	30 Days After Order
6115-01-275-5061	Generator SET, Diesel Engine MEP803A	30 Days After Order
4910-01-093-0167	Balancer, Wheel	30 Days After Order

(c) If the property is not received in accordance with the schedule set forth above, the Contractor shall immediately notify the Contracting Officer in writing.

(d) The quantity of Government Furnished Material (GFM) which is offered herein is contingent upon award of the total quantity solicited herein. Should the actual quantity awarded be less than the total quantity solicited, the Government retains the right to unilaterally reduce the quantity of GFM which will be provided under any resultant contract. Any said reduction shall be on a pro-rata basis.

(End of Clause)

(HS6075)

*** END OF NARRATIVE H 002 ***

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	TOOL SET FOR DFP 420	14-JUL-2004	013	
Attachment 004	PRICES FOR ORDERING PERIOD 1 AND EPA INFORMATION	06-MAY-2004	003	