

2. Amendment/Modification No. 05	3. Effective Date 2004JUL14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-S STEVE PERRY (309)782-1088 ROCK ISLAND IL 61299-7630  EMAIL: PERRYS2@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080	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 2375 MURPHY BOULEVARD FRONT DOCK DOOR 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-0089/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC30
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: \$340.50

**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: MUTUAL 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) DEBRA JUHL JUHL@RIA.ARMY.MIL (309)782-3370
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 2004JUL14

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-03-D-0089/0001

MOD/AMD 05

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

## SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE AN ADDITIONAL \$340.50. THE ADDITIONAL FUNDING IS FOR DELIVERY COSTS TO BE INCURRED BY THE CONTRACTOR WHEN REPLACING THE DEADBLOW HAMMERS IN THE 164 TOOL SETS ALREADY SHIPPED. THE FUNDING IS OBLIGATED UNDER NEW CLIN 0002AA.

A-2 THE SHIPPING ADDRESSES AND MARKING INSTRUCTIONS FOR THE 164 REPLACEMENT HAMMERS ARE PROVIDED IN SECTION B UNDER CLIN 0002AA OF THIS MODIFICATION.

A-3 AS A RESULT, THE TOTAL AMOUNT OBLIGATED UNDER THIS DELIVERY ORDER HAS INCREASED FROM \$421,250.00 TO \$421,590.50.

A-4 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 010 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0089/0001 MOD/AMD 05

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																				
005	<p>100 17-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25GIU) 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-0089/0001</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H094033A300</td> <td>W81JBM</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>62</td> <td>17-AUG-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W81JBM) PR W439 US ARMY AVN LOGISTICS SCH                      BLDG 1610 PATCH ROAD                      FT EUSTIS VA 23604-1607</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0089/0001</p> <p>DOC SUPPL</p> <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>003</td> <td>W58H0Z4049A051</td> <td>W58H0Z</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>17-AUG-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W58H0Z) SR W0H9 HQ USA AVN AND MISLE CMD                      RETURNS TO THE ACTIVITY IN CC 54 56                      OF THE FTR OR TO THE DESIGNATED                      DO NOT SHIP AL 35898-5090</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0089/0001</p> <p>DOC SUPPL</p> <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>004</td> <td>W52H094089A300</td> <td>W91CGG</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="4"></td> </tr> <tr> <td>GKS</td> <td colspan="5"></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>17-AUG-2004</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H094033A300	W81JBM	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	62	17-AUG-2004				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W58H0Z4049A051	W58H0Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	17-AUG-2004				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W52H094089A300	W91CGG	J		1	<u>PROJ CD</u>	<u>BRK BLK PT</u>					GKS						<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	17-AUG-2004							
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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0089/0001 MOD/AMD 05

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin  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  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0089/0001				
0002	SECURITY CLASS: Unclassified				
0002AA	<u>SERVICES LINE ITEM</u>  NOUN: AIRCRAFT ARM REPAIR IND PRON: M141TN46M1 PRON AMD: 02 ACRN: AA AMS CD: 070011  THIS CLIN FUNDS THE SHIPPING COSTS TO REPLACE HAMMERS IN THE 164 TOOL SETS ALREADY SHIPPED UNDER DD250'S NUMBERED KTC0001, KTC0002, KTC0003 AND KTC0004.  (End of narrative B001)  THE SHIPPING ADDRESS AND MARKING INSTRUCTIONS FOR THE 62 REPLACEMENT HAMMERS TO BE DELIVERED TO FT EUSTIS ARE AS FOLLOWS:  USAALS/TSE 3301 Wilson Ave. Ft. Eustis, VA 23604 Attn: CW3 Ryan (757) 878-0300  THE SHIPPING ADDRESS AND MARKING INSTRUCTIONS FOR THE SINGLE REPLACEMENT HAMMER TO BE DELIVERED TO REDSTONE ARSENAL ARE AS FOLLOWS:  COMMANDER PEO Aviation SFAE-AV-AS-AG ATTN: Doug Cowart, 256.876.3734 BLDG 5308, Cube 83A016 Redstone Arsenal, AL 35898-5000  THE SHIPPING ADDRESS AND MARKING INSTRUCTIONS FOR THE SINGLE REPLACEMENT HAMMER TO BE DELIVERED TO TACOM-RI ARE AS FOLLOWS:	1	LO		\$ 340.50

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0089/0001 MOD/AMD 05

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>TACOM-RI                      AMSTA-LC-CTTS                      BLDG 104                      ATTN: DAN STARK/(309) 782-0131                      ROCK ISLAND, IL 61299-7630</p> <p>THE SHIPPING ADDRESS AND MARKING INSTRUCTIONS                      FOR THE 100 REPLACEMENT HAMMERS TO BE DELIVERED                      TO NEW CUMBERLAND WILL BE PROVIDED BY THE                      PROCURING CONTRACTING OFFICER AT A LATER DATE.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 814 769 888"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> </tr> <tr> <th></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td>10-AUG-2004</td> </tr> </tbody> </table> <p style="text-align: right;">\$            340.50</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	001	1		10-AUG-2004				
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**PIIN/SIIN** DAAE20-03-D-0089/0001 **MOD/AMD** 05

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	M141TN46M1 070011	AA	1	\$ 0.00	\$ 340.50	\$ 340.50
				NET CHANGE	\$ 340.50	

<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	97 X4930AC6G 6D	26FB S11116	\$ 340.50
				NET CHANGE
				\$ 340.50

	<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:	\$ 421,250.00	\$ 340.50	\$ 421,590.50