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	PIIN/SIIN DAAE20-99-P-0041	MOD/AMD P00001
Name of Offeror or Contractor: KIPPER TOOL CO		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Revise Description for Purchase (DFP) 379, Rev 1, at no additional cost to the Government as follows:

a. Replace paragraph 3.4.1 with "Drawers. Drawers shall be hung in such a manner that they will not sag or accidentally come out of the chest when fully loaded and opened. All tools in the drawer must be accessible when drawer is opened to its full extension."

b. Replace paragraph 3.4.2 with "Drawer inserts. Each drawer shall be lined with a polyethylene foam insert that fills the drawer from side to side and top to bottom and that is contour cut to hold each tool in an individual pocket. The polyethylene insert shall be made from 2 pound density, closed cell polyethylene foam. Assemble the foam with one thin layer of black foam on top (approximately 1/4 to 2 inches thick) and a contrasting bright color of foam underneath to aid in the rapid inventory function. The foam shall have contoured holes shaped for each tool and also shaped to hold each tool up to the level of the top of the foam when it is resting in position."

c. Replace paragraph 3.4.5 with "Security. The chest shall be provided with a compartment that can be individually secured with a lock when the rest of the chest is open. The chest shall also include a locking feature for the entire chest that utilizes a padlock. Padlocks shall be solid construction of either brass or bronze, 1/4 to 3/8 inch shackle diameter, and a minimum of 1 inch clearance between body and shackle top."

d. Replace paragraph 3.5.1 with "Stack ability. The chest shall be designed for stack ability, avoiding the placement of handles, clasps, or other features in such a position as to interfere with stacking."

2. Revise the component list as follows:

a. New Component: Add General tool part number 1286.

b. Component #34: Replace Channel-Lock 9 1/2 inch slip-joint pliers, part number 420, with ACI part number RP10V.

3. Increase the unit price of CLIN 0001AB by \$29.29 from \$1,188.00 to \$1,217.29 as payment for the component changes above. The total contract price is increased by \$5,858 from \$237,600.00 to \$243,458.00. The unit price for the evaluated option is also increased by \$29.29 from \$1,188.00 to \$1,217.29.

4. Revise the delivery schedule as shown herein. As consideration, the following component changes will be made at no additional cost to the Government:

a. Component #1: Replace McGuire Nicholas tote bag, part number 22035JR, with Fiskars Gatemouth Jr., part number 06007B.

b. Component #32: Replace Williams 9-inch lineman's pliers, part number PL-208, with Klein D213-9NE.

c. Component #33: Replace Williams 8-inch long nose pliers, part number PL116C, with Channel-Lock part number 3017 chain nose pliers.

d. Component #20: Replace Williams 16-ounce ball peen hammer, part number HBP-0, with Nupla part number 21-017.

e. Component #43: Replace Hyde putty knife/scrapper, part number 02000, with Red Devil part number 6203.

f. Component #35: Replace Williams 6 3/4 inch slip joint pliers, part number PL6, with Channel-lock part number 526.

g. Component #125: Replace Williams wrench, flare nut, 3/4 x 7/8 inch, part number XFN 2432, with S&K part number SKF2428.

h. Component #132: Replace Williams 6-inch wrench, locking pliers, part number PLL206, with Crescent part number CP6L.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A002 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0041 MOD/AMD P00001

Name of Offeror or Contractor: KIPPER TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: M181CE22M1 PRON AMD: 02 ACRN: 9 AMS CD: 07001100</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H1C 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-DEC-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (ZZ5555) ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY ATTN ACQUISITION CENTER - PCH ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0041/0000</p>	1		\$ ** N/A **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5180-01-454-3787 NOUN: GENERAL MECHANIC TOOL KIT SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M181CE22M1 PRON AMD: 04 ACRN: AA AMS CD: 07001100</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 W52H098257C001 W52H1C J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 15-FEB-2000</p>	200	SE	\$ 1,217.29000	\$ 243,458.00

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Name of Offeror or Contractor: KIPPER TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	50 15-MAR-2000				
003	50 15-APR-2000				
004	50 15-MAY-2000				
<p>FOB POINT: Destination</p>					
<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ATTN SIORI IST ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p>					
<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0041/0000</p>					

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M181CE22M1 07001100	AA	2	\$ 237,600.00	\$ 5,858.00	\$ 243,458.00
				NET CHANGE	\$ 5,858.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 5,858.00
NET CHANGE				\$ 5,858.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 237,600.00	\$ 5,858.00	\$ 243,458.00