

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No. 24	3. Effective Date 2013FEB12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND WINSLOW MORROW WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: WINSLOW.MORROW@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  IDSC HOLDINGS LLC SNAP-ON INDUSTRIAL, A DIV. OF IDSC HOLDINGS , LLC 2801 80TH ST KENOSHA, WI 53143-5656	<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. W56HZV-09-D-0157/0018
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010AUG20
Code 55719	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: BT NET INCREASE: \$17,750.28

**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 of the parties
<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) SARAH L. DAVIS SARAH.L.DAVIS@US.ARMY.MIL (586)282-6076		
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 2013FEB12

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-09-D-0157/0018      MOD/AMD 24	

**Name of Offeror or Contractor:** IDSC HOLDINGS LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: WINSLOW MORROW  
 Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-3518  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: No Identified Army Weapons Systems  
 Kind of Modification: Supplemental Agreement

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

MODIFICATION 24

1. The purpose of this bilateral Modification 24 to Delivery Order 0018 of Contract W56HZV-09-D-0157 is to fund new tool orders below on the Tools Group Warranty/Replacement website:

<u>SubCLIN</u>	<u>Tool Order No.</u>	<u>Dollar Amount</u>
0005CB	201211270011-0001	\$17,750.28

2. This modification is in accordance with Warranty Clause I-94.

3. Modification 24 to Delivery Order 0018 is priced in accordance with Ordering Period #4 Replacement Pricing; Oct. 2012 through Sept. 2013.

4. The total value of this Delivery Order 0018 to Contract W56HZV-09-D-0157 is increased by \$17,750.28 from \$1,540,504.65 to \$1,558,254.93.

5. Receiving reports shall be prepared in Wide Area Work Flow (WAWF), at ://wawf.eb.mil, by the contractor and submit to the Contracting Officer for an approval signature. When prompted to "send additional notification" add Tom Morrow at winslow.t.morrow.civ@mail.mil and Sarah L. Davis at sarah.l.davis.civ@mail.mil.

6. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0025 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0157/0018 MOD/AMD 24

Name of Offeror or Contractor: IDSC HOLDINGS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
0005	FRS Tools - Website NSN: 9999-99-999-9999																													
0005CB	<p><u>FRS REPLACEMENT ITEMS</u></p> <p>GENERIC NAME DESCRIPTION: FRS Tools - Website                      PRON: EH3D1193EH PRON AMD: 01 ACRN: BT                      PSC: 9999</p> <p>The contractor shall provide supplies in accordance with Tools Group website tool order# 201211270011-0001.</p> <p>(End of narrative C001)</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV3029W804</td> <td>W91PTC</td> <td>J</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>11-MAR-2013</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W91PTC) XR W8SF MN ARNG FMS 1                      NG MAINT FACILITY FMS 1                      14221 BISCAYNE AVE                      ROSEMOUNT, MN, 55068-4907</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0157/0018</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>	001	W56HZV3029W804	W91PTC	J	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	11-MAR-2013			1	LO	\$ 17,750.28000	\$ 17,750.28
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>																										
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-D-0157/0018 **MOD/AMD** 24

**Name of Offeror or Contractor:** IDSC HOLDINGS LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0005CB	EH3D1193EH		2	S.0011934	BT \$	0.00 \$	17,750.28 \$	17,750.28
						NET CHANGE \$	17,750.28	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
BT	021 201320132020 A18YH 13735AVFRE 3101 L033038981 S.0011934	021001 \$ 17,750.28
	NET CHANGE \$	17,750.28

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,540,504.65	\$ 17,750.28	\$ 1,558,254.93

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0005CB	BT	021 201320132020 A18YH 13735AVFRE	3101 L033038981 S.0011934 021001