

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
2. Contract No. W56HZV-13-D-0045		3. Award/Effective Date 2013FEB11		4. Order Number 0001		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name KARY JASMUND		B. Telephone Number (No Collect Calls) (586)282-7234		6. Solicitation Issue Date	
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:			
Email: KARY.A.JASMUND@US.ARMY.MIL				<input type="checkbox"/> Small Business <input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB) <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 334514 <input type="checkbox"/> 8(A) Size Standard:			
11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule		12. Discount Terms		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4	
15. Deliver To SEE SCHEDULE		Code		14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
Telephone No.				16. Administered By DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080			
17a. Contractor/Offeror Code 00NS2 Facility				18a. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224			
Telephone No. (770)532-3232				Code HQ0338			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price
		SEE SCHEDULE					
		(Use Reverse and/or Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$110,818.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda				<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return 2 Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.				<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer) /SIGNED/			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) SARAH L. DAVIS SARAH.L.DAVIS@US.ARMY.MIL (586)282-6076		31c. Date Signed 2013FEB11	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative			
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative			
			32g. E-Mail of Authorized Government Representative			
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	39. S/R Voucher Number	40. Paid By				
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date	42b. Received At (Location)			
			42c. Date Rec'd (YY/MM/DD)	42d. Total Containers		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-13-D-0045/0001

MOD/AMD

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SUPPLEMENTAL INFORMATION

Buyer Name: KARY JASMUND
Buyer Office Symbol/Telephone Number: CCTA-ATA-C/(586)282-7234
Surveillance Criticality Designator: B
Weapon System: Tools and Shop Sets

*** End of Narrative A0000 ***

1. Delivery Order 0001 to Contract W56HZV-13-D-0045 is hereby issued for the Purging Kit, Fire Control. Delivery Order 0001 is for the following items:

Noun	CLIN	Quantity	Unit Price	Total Value
a. Production Quantity	0011AA	257 Each	\$ 423.95	\$108,955.15
b. Product Verification	0016AA	3 Each	\$ 620.95	\$1,862.85

2. The unit price for CLIN 0011AA reflects the unit price for pricing period 1, Date of Award - 10 February 2014, as established under the basic Contract W56HZV-13-D-0045.

3. Delivery terms are as follows:

CLIN 0016AA, Product Verification Test (PVT), is due 60 DARO.

Upon written PVT approval, initial production quantities will be due 30 days thereafter at a rate of 35 units every 30 days. Contract will be modified to reflect new delivery dates at that time. Tentative dates are set forth in section B. The product verification kits will become property of the Government and will be considered production quantities after approval.

4. The total value of this delivery order is \$110,818.00

5. The remaining balance of Fire Control, Purging Kits available to award under contract W56HZV-13-D-0045 is 1243 each (Maximum 1500-257).

6. All terms and conditions of Contract W56HZV-13-D-0045 and Solicitation W56HZV-12-R-0598 apply to this Delivery Order.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0045/0001 MOD/AMD

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0011	SUPPLIES OR SERVICES AND PRICES/COSTS PURGING KIT,FIRE CO NSN: 4931-00-065-1110 FSCM: 59678 PART NR: SC4931-95CLJ54																						
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: PURGING KIT,FIRE CO PRON: EH37L601EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 4931</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: DFP 659</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D IN BASIC AWARD LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Production Quantity will be due 30 days after the Product Verification Test (PVT) has been approved by the PCO.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>001</td> <td>W56HZV3011W800</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>257</td> <td>12-MAY-2013</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0045/0001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3011W800	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	257	12-MAY-2013	257	SE	\$ 423.95000	\$ 108,955.15
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV3011W800	W25G1U	J		2																		
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001	257	12-MAY-2013																					

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0045/0001 MOD/AMD

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Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0016	PURGING KIT,FIRE CO NSN: 4931-00-065-1110																						
0016AA	<p><u>PRODUCT VERIFICATION TEST</u></p> <p>GENERIC NAME DESCRIPTION: PURGING KIT,FIRE CO PRON: EH3V4409EH PRON AMD: 04 ACRN: AA AMS CD: SM2B1100000 PSC: 4931</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LOCATED IN BASIC CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>001</td> <td>W52H093023W800</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</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>3</td> <td>12-APR-2013</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0045/0001</p> <p>(End of narrative F001)</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093023W800	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	12-APR-2013	3	SE	\$ 620.95000	\$ 1,862.85
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093023W800	Y00000	M		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	3	12-APR-2013																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0045/0001 **MOD/AMD**

Name of Offeror or Contractor: KIPPER TOOL COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		OBLIGATED <u>AMOUNT</u>
0011AA	EH37L601EH SM2B1100000	2		AA	\$	108,955.15
0016AA	EH3V4409EH SM2B1100000	2		AA	\$	1,862.85
					TOTAL	\$ 110,818.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$	110,818.00
					TOTAL	\$ 110,818.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0011AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV
0016AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV