

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 229			
2. Contract No. W56HZV-13-D-0146		3. Award/Effective Date 2013SEP24		4. Order Number		5. Solicitation Number		6. Solicitation Issue Date	
7. For Solicitation Information Call:		A. Name ANTHONY GIACCHINA			B. Telephone Number (No Collect Calls) (586)282-4581		8. Offer Due Date/Local Time		
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:					
			<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: 339113					
Email: ANTHONY.GIACCHINA@US.ARMY.MIL			<input type="checkbox"/> 8(A)	Size Standard:					
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" 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 checked="" type="checkbox"/> RFP					
Telephone No.			Code	16. Administered By DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408					
17a. Contractor/Offeror Code 341K4 Facility			Code	18a. Payment Will Be Made By DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266					
Telephone No. (800)644-9078			Code	Code HQ0337					
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer			<input type="checkbox"/> 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  SEE SCHEDULE  (Use Reverse and/or Attach Additional Sheets As Necessary)				21. Quantity	22. Unit	23. Unit Price		24. Amount
25. Accounting And Appropriation Data							26. Total Award Amount (For Govt. Use Only) \$0.00		
<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 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"/> Are <input type="checkbox"/> Are Not Attached.		
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>2</u> 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) CLETUS NWALOZIE CLETUS.NWALOZIE@US.ARMY.MIL (586)282-7291			31c. Date Signed 2013SEP24	

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 229</b>
	PIIN/SIIN W56HZV-13-D-0146 MOD/AMD	
<b>Name of Offeror or Contractor:</b> ALLEN-VANGUARD LLC		

SUPPLEMENTAL INFORMATION

Buyer Name: ANTHONY GIACCHINA  
 Buyer Office Symbol/Telephone Number: CCTA-HBA-N/(586)282-4581  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Contract Expiration Date: 2018SEP25

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

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-4016	WARREN ELECTRONIC CONTRACTING	MAR/2013

(a) All Army Contracting Command - Warren (DTA) solicitations and awards are distributed on the Army Contracting Command - Warren Procurement Network (ProcNet) Business Opportunities website (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The Technical Data Packages (TDPs) and other documents, when available electronically, will be attachments or links to the solicitation package on ProcNet.

(b) You may need to use special software to view documents that we post on ProcNet. This viewing software is freeware, available for download at no cost from commercial websites like Microsoft and Adobe. In cases where such software is required, we provide a link from ProcNet to the commercial site where the software is available. Once you arrive at the software developer's site, follow its instructions to download the free viewer. You can then return to the ProcNet.

(c) Unless directed to do otherwise in Section L of this solicitation, you are required to submit your offer, bid, or quote electronically, via the Army Single Face to Industry (ASFI) Online Bid Response System (BRS). For detailed information about submitting your offer electronically, please see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>.

(d) Requirements for the online ASFI bid submission:

(1) You must be registered in the System for Award Management (SAM) at [www.sam.gov](http://www.sam.gov) (a Federal Government owned and operated free web site) and have a CAGE Code and CCR Marketing Partner Identification Number (MPIN).

(2) If you found the solicitation on ProcNet, use the following link to the Start Bid Page on the ASFI BRS website for this solicitation:  
[https://acquisition.army.mil/asfi/solicitation\\_view.cfm?psolicitationnbr=W56HZV12R0583](https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=W56HZV12R0583)

(3) If you found the solicitation by searching on ASFI, you can start the online bidding process by using the Start Bid button on the ASFI Solicitation View page. You may also access the ASFI BRS by going to <https://acquisition.army.mil/asfi/> and clicking on the Contracting Opportunities Search to find the solicitation.

(4) Once in the ASFI BRS, you will be asked to enter basic information and will then be directed to upload one or more files containing your offer and information required by the solicitation.

(5) You will receive a confirmation of your bid upon completion of the bid submission process.

(6) You can find detailed BRS user instructions on the ASFI website at [https://acquisition.army.mil/asfi/BRS\\_guide.doc](https://acquisition.army.mil/asfi/BRS_guide.doc).

(e) Note to offerors:

Your attention is called to the solicitation closing date and time as stated on the cover page of this solicitation, local time for the Army Contracting Command - Warren (DTA), Michigan. In accordance with FAR 15.208(a), offerors are responsible for submitting proposals, and any revisions, and modifications, so as to be received by the Government office designated in the solicitation by the time specified.

It is the offeror's responsibility to assure their proposal is received by the date and time specified on the cover page of this solicitation. In accordance with FAR 15.208, if your proposal was not received at the initial point of entry to the Government infrastructure (in this case, received through ASFI) by the exact date and time specified on the cover page of this solicitation, it will be determined late. Proposal, as the term is used here, means ALL volumes and/or parts of the proposal.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 3 of 229</b>
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**Name of Offeror or Contractor:** ALLEN-VANGUARD LLC

Note: There is no "expected" or "target" length of time for proposal submission; size and content may be factors, therefore offerors are strongly cautioned to submit their proposals allowing adequate time for submission.

Solicitations may remain posted on the AFSI Open Solicitation Web page after the solicitation closes. Even though the system will allow you to submit a proposal after the closing date/time, your proposal will be considered late and may not be considered for award. If you are responding to a Request for Proposal, your offer will not be considered if it is submitted after the closing date and time unless one of the exceptions is met at FAR 15.208(b). If you are responding to a Request for Quotation, your quote may be considered if it is received after the closing date, and it will not unduly delay award.

(f) Any award issued as a result of this solicitation will be distributed electronically. Awards and modifications posted on ProcNet represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release in the base contract or contract modifications, and you intend to submit an offer, notify the contracting officer in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.

(g) If you have questions or need help using ProcNet, call our E-commerce Contracting Help Desk at (586) 282-7059, or send an email to usarmy.detroit.acc.mbx.wrn-web-page-request@mail.mil. If you have questions about the content of any specific item posted on the ProcNet, please call the contract specialist or point of contact listed for the item. For technical assistance in doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center website at <http://www.dla.mil/SmallBusiness/Pages/ProcurementTechnicalAssistanceCenters.aspx> to find a location near you.

End of Provision

2            52.204-4850            ACCEPTANCE APPENDIX            SEP/2008

(a) Contract Number W56HZV-13-D-0146 is awarded to Allen-Vanguard.

(b) The contractor, in its proposal, provided data for various solicitation clauses, and that data has been added in this contract.

(c) Any attachments not included within this document will be provided by Army Contracting Command - Warren directly to the administrative contracting officer (ACO) via e-mail, as required. Technical data packages that are only available on CD-ROM will be mailed by Army Contracting Command - Warren to the ACO. Within one week of this award, any office not able to obtain attachments from the Army Contracting Command - Warren website (<https://contracting.tacom.army.mil/>) and still requiring a copy, can send an email request to the buyer listed on the front page of this contract.

(d) The following Amendment(s) to the solicitation are incorporated into this contract: N/A

[End of Clause]

3            52.201-4000            ARMY CONTRACTING COMMAND-WARREN (DTA) OMBUDSPERSON            APR/2011

Information regarding the Ombudsperson for this contract is located at the following website:  
<http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Provision]

4            52.242-4021            NOTICE REGARDING PLACEMENT OF DELIVERY ORDERS            NOV/2009  
(TACOM)

Agencies other than TACOM, such as Defense Logistics Agency (DLA), may also place delivery orders under this contract (or, as applicable, the contract that results from this solicitation). In that event, such agencies will administer those orders.

(END OF CLAUSE)

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST DIGIT SIGNIFIES THE APPLICABLE CONTRACT YEAR AND THE LAST THREE DIGITS SIGNIFIES THE ITEM, i.e., CLIN 1001 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 2001 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 3001 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC.</p> <p>THE FIRST LINE ITEMS, i.e., CLIN 0001, 0002, 0003, ETC., ARE ASSOCIATED WITH FIRST ARTICLE TESTING.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p>FIRST ORDERING PERIOD OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p>SECOND ORDERING PERIOD OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p>THIRD ORDERING PERIOD OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p>FOURTH ORDERING PERIOD OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.</p> <p>FIFTH ORDERING PERIOD OF THE CONTRACT IS 1,460 DAYS THROUGH 1,824 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE CONTRACT YEAR.</p> <p>*****</p> <p>CAUTION: OFFERORS MUST SUBMIT OFFERS ELECTRONICALLY IN ACCORDANCE WITH DIRECTIONS IN THE TACOM-WARREN PROCUREMENT NETWORK WEBPAGE AT:</p> <p><a href="http://contracting.tacom.army.mil/ebidnotice.htm">HTTP://CONTRACTING.TACOM.ARMY.MIL/EBIDNOTICE.HTM</a></p> <p>ALL OFFERS MUST INCLUDE A SIGNED SF33/SF1449 COVER SHEET.</p> <p>SEE PARAGRAPH (D) OF CLAUSE 52.204-4016, TACOM-WARREN ELECTRONIC CONTRACTING, OF THIS SOLICITATION FOR INSTRUCTION ON HOW TO SUBMIT YOUR OFFER.</p> <p>*****</p> <p>(End of narrative A003)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p><u>CONTRACT DATA REQUIREMENTS LIST</u></p> <p>The below ELIN is associated with Exhibit A on the Contract Data Requirements List (CDRL)(DD Form 1423), in section J.</p> <p>(End of narrative A001)</p>				
A001	<p><u>VENDOR ITEM CONTROL DRAWINGS</u></p> <p>GENERIC NAME DESCRIPTION: VENDOR ITEM CONTROL DRAWINGS                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PSC: 8470</p> <p>The program year determines the unit price:</p> <p>Year 1: \$2106.00                      Year 2: \$2145.80                      Year 3: \$2186.36                      Year 4: \$2227.68                      Year 5: \$2269.78</p> <p>(End of narrative B001)</p> <p>In accordance with exhibit A and attachment 1, Scope of Work, C.3.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>N/A</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p>FOB POINT: Origin</p> <p>See individual CDRL in Exhibit A for delivery instructions.</p> <p>(End of narrative F001)</p>			\$ 2,106.00000	
0002	<p><u>FIRST ARTICLE TESTING</u></p>			\$ 172.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>NSN: 9999-99-999-9999                      GENERIC NAME DESCRIPTION: SHOOTPACK EOD8 SUIT 12 PLY                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 9999999</p> <p>The program year determines the unit price:</p> <p>Year 1: \$172.00                      Year 2: \$175.25                      Year 3: \$178.56                      Year 4: \$181.94                      Year 5: \$185.38</p> <p>(End of narrative B001)</p> <p>See attachment 0001, Scope of Work, paragraph E.1.1                      for all testing requirements.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ARTICLE TESTING</u></p> <p>GENERIC NAME DESCRIPTION: SHOOTPACK EOD8 SUIT 22 PLY                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 9999999</p> <p>The program year determines the unit price:</p> <p>Year 1: \$222.00                      Year 2: \$226.20                      Year 3: \$230.47                      Year 4: \$234.83                      Year 5: \$239.27</p>			\$ 222.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>(End of narrative B001)</p> <p>See attachment 0001, Scope of Work, paragraph E.1.1 for all testing requirements.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ARTICLE TESTING</u></p> <p>GENERIC NAME DESCRIPTION: SHOOTPACK EOD8 GROIN LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 9999999</p> <p>The program year determines the unit price:</p> <p>Year 1: \$1835.75                      Year 2: \$1870.45                      Year 3: \$1905.80                      Year 4: \$1941.82                      Year 5: \$1978.52</p> <p>(End of narrative B001)</p> <p>See attachment 0001, Scope of Work, paragraph E.1.1 for all testing requirements.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u></p>			\$ 1,835.75000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ARTICLE TESTING</u></p> <p>GENERIC NAME DESCRIPTION: SHOOTPACK EOD8 CHEST PLT LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 9999999</p> <p>The program year determines the unit price:</p> <p>Year 1: \$2220.25                      Year 2: \$2262.21                      Year 3: \$2304.96                      Year 4: \$2348.53                      Year 5: \$2392.91</p> <p>(End of narrative B001)</p> <p>See attachment 0001, Scope of Work, paragraph E.1.1                      for all testing requirements.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,220.25000	
0006	<p><u>FIRST ARTICLE TESTING</u></p> <p>NSN: 8470-21-920-2140                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, SMALL                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-003</p>			\$ 12,632.11000	

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p>The program year determines the unit price:</p> <p>Year 1: \$12632.11                      Year 2: \$12870.86                      Year 3: \$13114.12                      Year 4: \$13361.97                      Year 5: \$13614.51</p> <p>(End of narrative B001)</p> <p>First Article Test pursuant to the requirements of the clause entitled "First Article Approval - Government Testing" and attachment 0001, Scope of Work, Section E.1.1.</p> <p>NOTE: Please see provisions concerning possible waiver of first article approval and related evaluation factors contained within this solicitation.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ARTICLE TESTING</u></p> <p>NSN: 8470-21-920-2723                      GENERIC NAME DESCRIPTION: EOD8, BOMB SUIT, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-004</p> <p>The program year determines the unit price:</p> <p>Year 1: \$12632.11                      Year 2: \$12870.86                      Year 3: \$13114.12                      Year 4: \$13361.97                      Year 5: \$13614.51</p> <p>(End of narrative B001)</p>			\$ 12,632.11000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	<p>First Article Test pursuant to the requirements of the clause entitled "First Article Approval - Government Testing" and attachment 0001, Scope of Work, Section E.1.1.</p> <p>NOTE: Please see provisions concerning possible waiver of first article approval and related evaluation factors contained within this solicitation.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ARTICLE TESTING</u></p> <p>NSN: 8470-21-920-2138                      GENERIC NAME DESCRIPTION: EOD8, BOMB SUIT, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-001</p> <p>The program year determines the unit price:</p> <p>Year 1: \$12632.11                      Year 2: \$12870.86                      Year 3: \$13114.12                      Year 4: \$13361.97                      Year 5: \$13614.51</p> <p>(End of narrative B001)</p> <p>First Article Test pursuant to the requirements of the clause entitled "First Article Approval - Government Testing" and attachment 0001, Scope of Work, Section E.1.1.</p> <p>NOTE: Please see provisions concerning possible waiver of first article approval and related evaluation factors contained within this solicitation.</p> <p>(End of narrative C001)</p>			\$ 12,632.11000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ARTICLE TESTING</u></p> <p>NSN: 8470-21-920-2137                      GENERIC NAME DESCRIPTION: EOD8, BOMB SUIT, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004290</p> <p>The program year determines the unit price:</p> <p>Year 1: \$13024.27                      Year 2: \$13270.43                      Year 3: \$13521.24                      Year 4: \$13776.79                      Year 5: \$14037.17</p> <p>(End of narrative B001)</p> <p>First Article Test pursuant to the requirements of the clause entitled "First Article Approval - Government Testing" and attachment 0001, Scope of Work, Section E.1.1.</p> <p>NOTE: Please see provisions concerning possible waiver of first article approval and related evaluation factors contained within this solicitation.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u></p>			\$ 13,024.27000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ARTICLE TESTING</u></p> <p>NSN: 8470-01-573-7778                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-1-US</p> <p>The program year determines the unit price:</p> <p>Year 1: \$773.00                      Year 2: \$787.61                      Year 3: \$802.50                      Year 4: \$817.66                      Year 5: \$833.12</p> <p>(End of narrative B001)</p> <p>First Article Test pursuant to the requirements of the clause entitled "First Article Approval - Contractor Testing" and attachment 0001, Scope of Work, Section E.1.1.</p> <p>NOTE: Please see provisions concerning possible waiver of first article approval and related evaluation factors contained within this solicitation.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 773.00000	
0011	<p><u>FIRST ARTICLE TESTING</u></p> <p>NSN: 8470-01-573-7786                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, MD</p>			\$ 886.00000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p>PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-2-US</p> <p>The program year determines the unit price:                       Year 1: \$886.00                      Year 2: \$902.75                      Year 3: \$919.81                      Year 4: \$937.19                      Year 5: \$954.90</p> <p style="text-align: center;">(End of narrative B001)</p> <p>First Article Test pursuant to the requirements of the clause entitled "First Article Approval - Contractor Testing" and attachment 0001, Scope of Work, Section E.1.1.</p> <p>NOTE: Please see provisions concerning possible waiver of first article approval and related evaluation factors contained within this solicitation.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ARTICLE TESTING</u></p> <p>NSN: 8470-01-573-7822                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-3-US</p> <p>The program year determines the unit price:                       Year 1: \$1026.00</p>			<p style="text-align: right;">\$ 1,026.00000</p>	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>Year 2: \$1045.39                      Year 3: \$1065.15                      Year 4: \$1085.28                      Year 5: \$1105.79</p> <p>(End of narrative B001)</p> <p>First Article Test pursuant to the requirements of the clause entitled "First Article Approval - Contractor Testing" and attachment 0001, Scope of Work, Section E.1.1.</p> <p>NOTE: Please see provisions concerning possible waiver of first article approval and related evaluation factors contained within this solicitation.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ARTICLE TESTING</u></p> <p>NSN: 8470-01-573-7515                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMPOSITE, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-1-US</p> <p>The program year determines the unit price:</p> <p>Year 1: \$856.00                      Year 2: \$881.68                      Year 3: \$850.40                      Year 4: \$866.47                      Year 5: \$908.13</p> <p>(End of narrative B001)</p> <p>First Article Test pursuant to the requirements of the clause entitled "First Article Approval - Contractor Testing" and attachment 0001, Scope of</p>			<p>\$ 856.00000</p>	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<p>Work, Section E.1.1.</p> <p>NOTE: Please see provisions concerning possible waiver of first article approval and related evaluation factors contained within this solicitation.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ARTICLE TESTING</u></p> <p>NSN: 8470-01-573-7517                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMPOSITE, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: MD0040077-2-US</p> <p>The program year determines the unit price:</p> <p>Year 1: \$1025.00                      Year 2: \$1044.37                      Year 3: \$1064.11                      Year 4: \$1084.22                      Year 5: \$1104.71</p> <p>(End of narrative B001)</p> <p>First Article Test pursuant to the requirements of the clause entitled "First Article Approval - Contractor Testing" and attachment 0001, Scope of Work, Section E.1.1.</p> <p>NOTE: Please see provisions concerning possible waiver of first article approval and related evaluation factors contained within this solicitation.</p> <p>(End of narrative C001)</p>			\$ 1,025.00000	

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ARTICLE TESTING</u></p> <p>NSN: 8470-01-573-7739                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMPOSITE, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-4-US</p> <p>The program year determines the unit price:</p> <p>Year 1: \$1055.00                      Year 2: \$1074.94                      Year 3: \$1095.26                      Year 4: \$1115.96                      Year 5: \$1137.05</p> <p>(End of narrative B001)</p> <p>First Article Test pursuant to the requirements of the clause entitled "First Article Approval - Contractor Testing" and attachment 0001, Scope of Work, Section E.1.1.</p> <p>NOTE: Please see provisions concerning possible waiver of first article approval and related evaluation factors contained within this solicitation.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,055.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	<p><u>FIRST ARTICLE TESTING</u></p> <p>NSN: 8470-20-004-0795                      GENERIC NAME DESCRIPTION: HELMET ENHANCED, EOD9-A                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MA005054-01</p> <p>The program year determines the unit price:</p> <p>Year 1: \$9069.00                      Year 2: \$9240.40                      Year 3: \$9415.05                      Year 4: \$9592.99                      Year 5: \$9774.30</p> <p>(End of narrative B001)</p> <p>First Article Test pursuant to the requirements of the clause entitled "First Article Approval - Contractor Testing" and attachment 0001, Scope of Work, Section E.1.1.</p> <p>NOTE: Please see provisions concerning possible waiver of first article approval and related evaluation factors contained within this solicitation.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 9,069.00000	
0017	<p><u>FIRST ARTICLE TESTING</u></p> <p>NSN: 9999-99-999-9999                      GENERIC NAME DESCRIPTION: HELMET ENH, UNPAINTED, EOD9-A                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p>			\$ 1,545.00000	

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	<p>The program year determines the unit price:</p> <p>Year 1: \$1545.00                      Year 2: \$1574.20                      Year 3: \$1603.95                      Year 4: \$1634.27                      Year 5: \$1665.16</p> <p>(End of narrative B001)</p> <p>First Article Test pursuant to the requirements of the clause entitled "First Article Approval - Contractor Testing" and attachment 0001, Scope of Work, Section E.1.1.</p> <p>NOTE: Please see provisions concerning possible waiver of first article approval and related evaluation factors contained within this solicitation.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2140                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, SMALL                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-003</p> <p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., three (3) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p>			\$ 12,632.11000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2723                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, MED/SMALL                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-004</p> <p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., three (3) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 12,632.11000	
1003	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2138                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, MEDIUM                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-001</p>			\$ 12,632.11000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	<p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2137                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, LARGE                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004290</p> <p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 13,024.27000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5169                      GENERIC NAME DESCRIPTION: JACKET, EOD8, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-1</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,460.00000	
1006	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5177                      GENERIC NAME DESCRIPTION: JACKET, EOD8, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-2</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,460.00000	
1007	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5216</p>			\$ 2,460.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008	<p>GENERIC NAME DESCRIPTION: JACKET, EOD8, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-3</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 2,570.00000	
1009	<p>NSN: 8470-00-554-5223                      GENERIC NAME DESCRIPTION: JACKET, EOD8, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-4</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 1,610.00000	
	<p>NSN: 8470-01-554-4453                      GENERIC NAME DESCRIPTION: TROUSERS, EOD8, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PART NR: PL000365-1  PROGRAM YEAR: 1  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
1010	<u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 1,610.00000	
	NSN: 8470-01-554-4462 GENERIC NAME DESCRIPTION: TROUSERS, EOD8, MS PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: PL000365-2  PROGRAM YEAR: 1  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
1011	<u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 1,610.00000	
	NSN: 8470-01-554-4465 GENERIC NAME DESCRIPTION: TROUSERS, EOD8, MD PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: PL000365-3  PROGRAM YEAR: 1				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-4467                      GENERIC NAME DESCRIPTION: TROUSERS, EOD8, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000365-4</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,675.00000	
1013	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5454                      GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000371-1</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial</p>			\$ 270.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014	<p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5458                      GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000371-2</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 270.00000	
1015	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5463                      GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000371-3</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>			\$ 285.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016	<p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7778                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-1-US</p> <p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., eight (8) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 773.00000	
1017	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7786                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-2-US</p> <p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., six (6) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p>			\$ 886.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1018	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7822                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-3-US</p> <p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., eight (8) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,026.00000	
1019	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7435                      GENERIC NAME DESCRIPTION: INTEGRATED GROIN PR, SM/MS/MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000366-1-US</p>			\$ 470.00000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
1020	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7429                      GENERIC NAME DESCRIPTION: INTEGRATED GROIN PR, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000366-2-US</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 480.00000	
1021	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4940                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-010</p> <p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., two (2)</p>			\$ 155.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1022	<p>units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4941                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004620</p> <p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 155.00000	
1023	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4942</p>			\$ 155.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1024	<p>GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004621</p> <p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4943                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004622</p> <p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>			\$ 155.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1025	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: EOD8 US ARMY BOOT COVERS                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4840132</p> <p>PROGRAM YEAR: 1</p> <p>EOD8 US Army Boot Covers with                      ballistic insert (for model years 2010 and later)</p> <p style="text-align: center;">(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1., twelve (12)                      units of each production lot shall be subject to Lot                      Acceptance Inspection (LAI) and Lot Acceptance                      Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p>			\$ 425.00000	
1026	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: EOD8 BOOT COVER BALLISTIC                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004950</p> <p>PROGRAM YEAR: 1</p> <p>EOD8 Boot Cover Ballistic Insert (old style - 2009 &amp;</p>			\$ 85.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1027	<p>earlier)</p> <p>(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-9169                      GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 21559-1-US</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 291.06000	
1028	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-9193                      GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, MD                      PSC: 8470</p>			\$ 291.06000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1029	<p>CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 21559-2-US</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-9209                      GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 21559-3-US</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 299.54000	
1030	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7515                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMP, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-1-US</p>			\$ 856.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1031	<p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7517                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMPOSITE, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-2-US</p> <p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,025.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1032	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7739                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMPOSITE, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-4-US</p> <p>PROGRAM YEAR: 1</p> <p>LIN A31244</p> <p style="text-align: center;">(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,055.00000	
1033	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8415-01-509-6938                      GENERIC NAME DESCRIPTION: HOLDER, HAND PROTECTION, SM/MS                      PSC: 8415                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: S18GLVCOV-S-US</p> <p>PROGRAM YEAR: 1</p> <p>LIN A31244</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			\$ 420.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1034	<p>PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8415-01-509-6944                      GENERIC NAME DESCRIPTION: HOLDER, HAND PROTECTION, MD                      PSC: 8415                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: S18GLVCOV-M-US</p> <p>PROGRAM YEAR: 1</p> <p>LIN A31244</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 420.00000	
1035	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8415-01-509-6948                      GENERIC NAME DESCRIPTION: HOLDER, HAND PROTECTION, LG                      PSC: 8415                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: S18GLVCOV-L-US</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:</p>			\$ 420.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1036	<p>SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, SM                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4011933</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			<p>\$ 142.00000</p>	
1037	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, MD                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4011935</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>\$ 142.00000</p>	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1038	FOB POINT: Destination  <u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u>  GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, LG PSC: 9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4011928  PROGRAM YEAR: 1  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 142.00000	
1039	<u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-552-1848 GENERIC NAME DESCRIPTION: REMOTE CONTROL, EOD9 PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 912-0034-US  PROGRAM YEAR: 1  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 1,567.00000	
1040	<u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 2,095.02000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1041	<p>GENERIC NAME DESCRIPTION: REMOTE CONTROL, EOD9-A                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4009950</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 250.00000	
1042	<p>GENERIC NAME DESCRIPTION: SUIT CARRY BAG, EOD8                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4011745</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 9,069.00000	
	<p>NSN: 8470-20-004-0795                      GENERIC NAME DESCRIPTION: HELMET ENHANCED, EOD9-A                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1043	<p>FSCM: 341K4                      PART NR: MA005054-01</p> <p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 6130-20-004-9697                      GENERIC NAME DESCRIPTION: POWER SUPPLY, EOD9                      PSC: 6130                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4002298</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 685.76000	
1044	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 6230-20-002-3029                      GENERIC NAME DESCRIPTION: SEARCHLIGHT SYSTEM, EOD9</p>			\$ 229.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1045	PSC: 6230 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 312-0012  PROGRAM YEAR: 1  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
	<u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 528.98000	
1046	NSN: 8470-01-552-1841 GENERIC NAME DESCRIPTION: UNIVERSAL PATCH CORD PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: CA002774-1  PROGRAM YEAR: 1  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
	<u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 2,007.00000	
	NSN: 8470-01-552-1984 GENERIC NAME DESCRIPTION: VISOR, EOD9 PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: MA004900-1-US				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
1047	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: SINGLE SUIT DRYER, EOD                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4132215</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 4,100.00000	
1049	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-9680                      GENERIC NAME DESCRIPTION: VISOR SHK ABSRBG PVTS (2/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p>			\$ 20.00000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1050	<p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1860                      GENERIC NAME DESCRIPTION: CHIN CUP ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			<p>\$ 97.00000</p>	
1051	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1861                      GENERIC NAME DESCRIPTION: CHIN STRAP                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial</p>			<p>\$ 36.00000</p>	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1052	<p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1858                      GENERIC NAME DESCRIPTION: BALACLAVAS (3/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 114.00000	
1053	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-559-8207                      GENERIC NAME DESCRIPTION: SPARES KIT, HELMET, EOD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 5,927.00000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1054	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1862                      GENERIC NAME DESCRIPTION: EAR CUP LEFT ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 340.00000	
1055	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1865                      GENERIC NAME DESCRIPTION: EAR CUP RIGHT ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 340.00000	
1056	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1972                      GENERIC NAME DESCRIPTION: COVER VISOR, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p>			\$ 58.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1057	<p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1973                      GENERIC NAME DESCRIPTION: CROWN PAD, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			<p>\$ 4.00000</p>	
1058	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-9672                      GENERIC NAME DESCRIPTION: ANTI FOG VISOR, EOD9 (5/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial</p>			<p>\$ 116.18000</p>	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1059	LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  <u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-552-1978 GENERIC NAME DESCRIPTION: COMFORT LINE ASSEMBLY PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 1  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination			\$ 70.00000	
1060	<u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-552-1983 GENERIC NAME DESCRIPTION: HELMET BAG, EOD9 PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 1  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination			\$ 702.79000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1061	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5084                      GENERIC NAME DESCRIPTION: FITTING KIT, HELMET                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 164.00000	
1062	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 5920-20-003-9948                      GENERIC NAME DESCRIPTION: GROUNDING STRAP                      PSC: 5920                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 22.00000	
1063	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: HANGER (METAL)                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p>			\$ 39.17000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1064	<p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			<p>\$ 31.00000</p>	
1065	<p>NSN: 8470-01-552-1867                      GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			<p>\$ 31.00000</p>	
	<p>NSN: 8470-01-552-1929                      GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1066	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1931                      GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 31.00000	
1091	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG JACKET, SM, EOD8                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977458</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 3,729.14000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

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Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1092	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, MS, EOD8                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977459</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 3,729.14000	
1093	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, MD, EOD8                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977460</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 3,729.14000	
1094	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, LG, EOD8                      PSC: 9999                      CLIN CONTRACT TYPE:</p>			\$ 4,239.45000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977461</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
1095	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 2,561.09000	
	<p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, SM, EDD                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977466</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
1096	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 2,561.09000	
	<p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, MS, EDD                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977467</p> <p>PROGRAM YEAR: 1</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1097	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, MD, EDD                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977468</p> <p>PROGRAM YEAR: 1</p>			\$ 2,561.09000	
1098	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, LG, EDD                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977469</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>			\$ 2,709.49000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1099	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, IGP, MD, EOD8                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977476</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 855.93000	
1100	<p><u>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: JACKET FRONT BALLISTIC, MS                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 1</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 855.93000	
2001	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 12,870.86000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	<p>NSN: 8470-21-920-2140                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, SMALL                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-003</p> <p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., three (3) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2723                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, MED/SMALL                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-004</p> <p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., three (3) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial</p>			\$ 12,870.86000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	<p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2138                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, MEDIUM                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-001</p> <p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 12,870.86000	
2004	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2137                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, LARGE                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004290</p> <p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., four (4) units of each production lot shall be subject to Lot</p>			\$ 13,270.43000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005	Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)  (End of narrative C001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  <u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 2,506.49000	
2006	NSN: 8470-01-554-5169 GENERIC NAME DESCRIPTION: JACKET, EOD8, SM PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: PL000374-1  PROGRAM YEAR: 2  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  <u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 2,506.49000	
	NSN: 8470-01-554-5177 GENERIC NAME DESCRIPTION: JACKET, EOD8, MS PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: PL000374-2  PROGRAM YEAR: 2				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5216                      GENERIC NAME DESCRIPTION: JACKET, EOD8, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-3</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,506.49000	
2008	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5223                      GENERIC NAME DESCRIPTION: JACKET, EOD8, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-4</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE</p>			\$ 2,618.57000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009	<p>LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-4453                      GENERIC NAME DESCRIPTION: TROUSERS, EOD8, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000365-1</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,640.43000	
2010	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-4462                      GENERIC NAME DESCRIPTION: TROUSERS, EOD8, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000365-2</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u></p>			\$ 1,640.43000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011	INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination  <u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-554-4465 GENERIC NAME DESCRIPTION: TROUSERS, EOD8, MD PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: PL000365-3  PROGRAM YEAR: 2  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 1,640.43000	
2012	<u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-554-4467 GENERIC NAME DESCRIPTION: TROUSERS, EOD8, LG PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: PL000365-4  PROGRAM YEAR: 2  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 1,706.66000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5454                      GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000371-1</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 275.10000	
2014	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5458                      GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000371-2</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 275.10000	
2015	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5463</p>			\$ 290.39000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, LG            PSC: 8470            CLIN CONTRACT TYPE:                Firm Fixed Price            FSCM: 341K4            PART NR: PL000371-3</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>            PACKAGING/PACKING/SPECIFICATIONS:                SEE PACKAGING CLAUSE            LEVEL PRESERVATION: Commercial            LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
2016	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 787.61000	
	<p>NSN: 8470-01-573-7778            GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, SM/MS            PSC: 8470            CLIN CONTRACT TYPE:                Firm Fixed Price            FSCM: 341K4            PART NR: 24415-1-US</p> <p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., eight (8) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>            PACKAGING/PACKING/SPECIFICATIONS:                SEE PACKAGING CLAUSE            LEVEL PRESERVATION: Commercial            LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
2017	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 902.75000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2018	<p>NSN: 8470-01-573-7786                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-2-US</p> <p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., six (6) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7822                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-3-US</p> <p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., eight (8) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial</p>			\$ 1,045.39000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2019	<p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7435                      GENERIC NAME DESCRIPTION: INTEGRATED GROIN PR, SM/MS/MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000366-1-US</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 478.88000	
2020	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7429                      GENERIC NAME DESCRIPTION: INTEGRATED GROIN PR, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000366-2-US</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ 489.07000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2021	<p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4940                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-010</p> <p>PROGRAM YEAR: 1</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 157.93000	
2022	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4941                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPLANSION, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004620</p> <p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p>			\$ 157.93000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2023	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4942                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004621</p> <p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 157.93000	
2024	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4943                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004622</p>			\$ 157.93000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025	<p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: EOD8 US ARMY BOOT COVERS                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4840132</p> <p>PROGRAM YEAR: 2</p> <p>EOD8 US Army Boot Covers with ballistic insert (for model years 2010 and later)</p> <p>(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1., twelve (12) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u></p>			\$ 433.03000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2026	<p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: EOD8 BOOT COVER BALLISTIC                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004950</p> <p>PROGRAM YEAR: 2</p> <p>EOD8 Boot Cover Ballistic Insert (old style - 2009 &amp; earlier)</p> <p style="text-align: center;">(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 86.61000	
2027	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-9169                      GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 21559-1-US</p> <p>PROGRAM YEAR: 2</p>			\$ 296.56000	

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Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2028	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-9193                      GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 21559-2-US</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 296.56000	
2029	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-9209                      GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 21559-3-US</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>			\$ 305.20000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2030	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7515                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMP, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-1-US</p> <p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 872.18000	
2031	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7517                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMPOSITE, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-2-US</p> <p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance</p>			\$ 1,044.37000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2032	<p>Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7739                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMPOSITE, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-4-US</p> <p>PROGRAM YEAR: 2</p> <p>LIN A31244</p> <p>(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,074.94000	
2033	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 427.94000	



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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2035	<p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8415-01-509-6948                      GENERIC NAME DESCRIPTION: HOLDER, HAND PROTECTION, LG                      PSC: 8415                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: S18GLVCOV-L-US</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 427.94000	
2036	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, SM                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4011933</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 144.68000	
2037	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 144.68000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2038	<p>GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, MD                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4011935</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 144.68000	
2039	<p>GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, LG                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4011928</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1848                      GENERIC NAME DESCRIPTION: REMOTE CONTROL, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4</p>			\$ 1,596.62000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PART NR: 912-0034-US  PROGRAM YEAR: 2  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
2040	<u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u>  GENERIC NAME DESCRIPTION: REMOTE CONTROL, EOD9-A PSC: 9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4009950  PROGRAM YEAR: 2  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 2,134.62000	
2041	<u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u>  GENERIC NAME DESCRIPTION: SUIT CARRY BAG, EOD8 PSC: 9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4011745  PROGRAM YEAR: 2  <u>Packaging and Marking</u>			\$ 254.73000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2042	<p>PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-004-0795                      GENERIC NAME DESCRIPTION: HELMET ENHANCED, EOD9-A                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: MA005054-01</p> <p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 9,240.40000	
2043	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 6130-20-004-9697                      GENERIC NAME DESCRIPTION: POWER SUPPLY, EOD9                      PSC: 6130                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4002298</p> <p>PROGRAM YEAR: 2</p>			\$ 698.72000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2044	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 233.33000	
2045	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 6230-20-002-3029                      GENERIC NAME DESCRIPTION: SEARCHLIGHT SYSTEM, EOD9                      PSC: 6230                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 312-0012</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 538.98000	
	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1841                      GENERIC NAME DESCRIPTION: UNIVERSAL PATCH CORD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: CA002774-1</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2046	<p>LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1984                      GENERIC NAME DESCRIPTION: VISOR, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MA004900-1-US</p> <p>PROGRAM YEAR: 2</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,044.93000	
2047	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: SINGLE SUIT DRYER, EOD                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4132215</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u></p>			\$ 4,177.49000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2049	<p>PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-9680                      GENERIC NAME DESCRIPTION: VISOR SHK ABSRBG PVTS (2/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 20.38000	
2050	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1860                      GENERIC NAME DESCRIPTION: CHIN CUP ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ 98.83000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2051	<p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1861                      GENERIC NAME DESCRIPTION: CHIN STRAP                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 36.68000	
2052	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1858                      GENERIC NAME DESCRIPTION: BALACLAVAS (3/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 116.15000	
2053	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-559-8207                      GENERIC NAME DESCRIPTION: SPARES KIT, HELMET, EOD</p>			\$ 6,039.02000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 2  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
2054	<u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 346.43000	
	NSN: 8470-01-552-1862 GENERIC NAME DESCRIPTION: EAR CUP LEFT ASSEMBLY PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 2  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
2055	<u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 346.43000	
	NSN: 8470-01-552-1865 GENERIC NAME DESCRIPTION: EAR CUP RIGHT ASSEMBLY PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 2  <u>Packaging and Marking</u>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2056	<p>PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1972                      GENERIC NAME DESCRIPTION: COVER VISOR, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			<p>\$ 59.10000</p>	
2057	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1973                      GENERIC NAME DESCRIPTION: CROWN PAD, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>\$ 4.08000</p>	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2058	<p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-9672                      GENERIC NAME DESCRIPTION: ANTI FOG VISOR, EOD9 (5/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 118.38000	
2059	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1978                      GENERIC NAME DESCRIPTION: COMFORT LINE ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 71.32000	
2060	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1983                      GENERIC NAME DESCRIPTION: HELMET BAG, EOD9</p>			\$ 716.07000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 2  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
2061	<u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 167.10000	
	NSN: 8470-01-554-5084 GENERIC NAME DESCRIPTION: FITTING KIT, HELMET PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 2  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
2062	<u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 22.42000	
	NSN: 5920-20-003-9948 GENERIC NAME DESCRIPTION: GROUNDING STRAP PSC: 5920 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 2  <u>Packaging and Marking</u>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2063	<p>PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: HANGER (METAL)                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 39.91000	
2064	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1867                      GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 31.59000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2065	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1929                      GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 31.59000	
2066	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1931                      GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 31.59000	
2091	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG JACKET, SM, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:</p>			\$ 3,799.63000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977458</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
2092	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 3,799.63000	
	<p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, MS, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977459</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
2093	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 3,799.63000	
	<p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, MD, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977460</p> <p>PROGRAM YEAR: 2</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2094	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, LG, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977461</p> <p>PROGRAM YEAR: 2</p>			\$ 4,319.57000	
2095	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, SM, EOD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977466</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>			\$ 2,609.50000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2096	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, MS, EDD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977467</p> <p>PROGRAM YEAR: 2</p>			\$ 2,609.50000	
2097	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, MD, EDD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977468</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,609.50000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2098	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, LG, EDD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977469</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,760.70000	
2099	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, IGP, MD, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977476</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 872.11000	
2100	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: JACKET FRONT BALLISTIC, MS                      PSC: 8470                      CLIN CONTRACT TYPE:</p>			\$ 872.11000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	<p>Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977477</p> <p>PROGRAM YEAR: 2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2140                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, SMALL                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-003</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1., three (3) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 13,114.12000	
3002	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2723</p>			\$ 13,114.12000	

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Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003	<p>GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, MED/SMALL                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-004</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1., three (3) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2138                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, MEDIUM                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-001</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>			\$ 13,114.12000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2137                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, LARGE                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004290</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 13,521.24000	
3005	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5169                      GENERIC NAME DESCRIPTION: JACKET, EOD8, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-1</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial</p>			\$ 2,553.87000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006	<p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5177                      GENERIC NAME DESCRIPTION: JACKET, EOD8, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-2</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,553.87000	
3007	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5216                      GENERIC NAME DESCRIPTION: JACKET, EOD8, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-3</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ 2,553.87000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008	<p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5223                      GENERIC NAME DESCRIPTION: JACKET, EOD8, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-4</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,668.06000	
3009	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-4453                      GENERIC NAME DESCRIPTION: TROUSERS, EOD8, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000365-1</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,671.43000	

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Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-4462                      GENERIC NAME DESCRIPTION: TROUSERS, EOD8, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000365-2</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,671.43000	
3011	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-4465                      GENERIC NAME DESCRIPTION: TROUSERS, EOD8, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000365-3</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,671.43000	
3012	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-4467                      GENERIC NAME DESCRIPTION: TROUSERS, EOD8, LG</p>			\$ 1,738.91000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013	PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: PL000365-4  PROGRAM YEAR: 3  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination  <u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 280.30000	
3014	NSN: 8470-01-554-5454 GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, SM/MS PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: PL000371-1  PROGRAM YEAR: 3  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination  <u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 280.30000	
	NSN: 8470-01-554-5458 GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, MD PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: PL000371-2				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
3015	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 295.87000	
	<p>NSN: 8470-01-554-5463                      GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000371-3</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
3016	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 802.50000	
	<p>NSN: 8470-01-573-7778                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-1-US</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1., eight (8)</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017	<p>units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7786                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-2-US</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1., six (6) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 919.81000	
3018	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7822</p>			\$ 1,065.15000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-3-US</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1., eight (8) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
3019	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 487.93000	
	<p>NSN: 8470-01-573-7435                      GENERIC NAME DESCRIPTION: INTEGRATED GROIN PR, SM/MS/MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000366-1-US</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
3020	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 498.32000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3021	<p>NSN: 8470-01-573-7429                      GENERIC NAME DESCRIPTION: INTEGRATED GROIN PR, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000366-2-US</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4940                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-010</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 160.91000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3022	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4941                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004620</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 160.91000	
3023	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4942                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004621</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u></p>			\$ 160.91000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3024	<p>PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4943                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004622</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 160.91000	
3025	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: EOD8 US ARMY BOOT COVERS                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4840132</p> <p>PROGRAM YEAR: 3</p>			\$ 441.22000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3026	<p>EOD8 US Army Boot Covers with ballistic insert (for model years 2010 and later)</p> <p>(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1., twelve (12) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: EOD8 BOOT COVER BALLISTIC                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004950</p> <p>PROGRAM YEAR: 3</p> <p>EOD8 Boot Cover Ballistic Insert (old style - 2009 &amp; earlier)</p> <p>(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>			\$ 88.24000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3027	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-9169                      GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 21559-1-US</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 302.16000	
3028	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-9193                      GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 21559-2-US</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 302.16000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3029	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-9209                      GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 21559-3-US</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 310.97000	
3030	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7515                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMP, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-1-US</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u></p>			\$ 888.66000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3031	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7517                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMPOSITE, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-2-US</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,064.11000	
3032	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7739                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMPOSITE, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-4-US</p> <p>PROGRAM YEAR: 3</p> <p>LIN A31244</p> <p style="text-align: center;">(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1.1., five (5)</p>			\$ 1,095.26000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3033	<p>units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8415-01-509-6938                      GENERIC NAME DESCRIPTION: HOLDER, HAND PROTECTION, SM/MS                      PSC: 8415                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: S18GLVCOV-S-US</p> <p>PROGRAM YEAR: 3</p> <p>LIN A31244</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 436.03000	
3034	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8415-01-509-6944                      GENERIC NAME DESCRIPTION: HOLDER, HAND PROTECTION, MD                      PSC: 8415                      CLIN CONTRACT TYPE:</p>			\$ 436.03000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3035	<p>Firm Fixed Price                      FSCM: 341K4                      PART NR: S18GLVCOV-M-US</p> <p>PROGRAM YEAR: 3</p> <p>LIN A31244</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 436.03000	
3036	<p>NSN: 8415-01-509-6948                      GENERIC NAME DESCRIPTION: HOLDER, HAND PROTECTION, LG                      PSC: 8415                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: S18GLVCOV-L-US</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, SM                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p>			\$ 147.42000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3037	FSCM: 341K4 PART NR: 4011933  PROGRAM YEAR: 3  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination  <u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 147.42000	
3038	GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, MD PSC: 9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4011935  PROGRAM YEAR: 3  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination  <u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u>  GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, LG PSC: 9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4011928  PROGRAM YEAR: 3			\$ 147.42000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3039	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1848                      GENERIC NAME DESCRIPTION: REMOTE CONTROL, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 912-0034-US</p> <p>PROGRAM YEAR: 3</p>			\$ 1,626.79000	
3040	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: REMOTE CONTROL, EOD9-A                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4009950</p> <p>PROGRAM YEAR: 3</p>			\$ 2,174.96000	
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3041	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: SUIT CARRY BAG, EOD8                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4011745</p> <p>PROGRAM YEAR: 3</p>			\$ 259.54000	
3042	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-004-0795                      GENERIC NAME DESCRIPTION: HELMET ENHANCED, EOD9-A                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MA005054-01</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial</p>			\$ 9,415.05000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3043	<p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 6130-20-004-9697                      GENERIC NAME DESCRIPTION: POWER SUPPLY, EOD9                      PSC: 6130                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4002298</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 711.93000	
3044	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 6230-20-002-3029                      GENERIC NAME DESCRIPTION: SEARCHLIGHT SYSTEM, EOD9                      PSC: 6230                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 312-0012</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>			\$ 237.74000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3045	<p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1841                      GENERIC NAME DESCRIPTION: UNIVERSAL PATCH CORD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: CA002774-1</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 549.17000	
3046	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1984                      GENERIC NAME DESCRIPTION: VISOR, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MA004900-1-US</p> <p>PROGRAM YEAR: 3</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>			\$ 2,083.58000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3047	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: SINGLE SUIT DRYER, EOD                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4132215</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 4,256.44000	
3049	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-9680                      GENERIC NAME DESCRIPTION: VISOR SHK ABSRBG PVTS (2/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 20.76000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3050	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1860                      GENERIC NAME DESCRIPTION: CHIN CUP ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 100.70000	
3051	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1861                      GENERIC NAME DESCRIPTION: CHIN STRAP                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 37.37000	
3052	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1858                      GENERIC NAME DESCRIPTION: BALACLAVAS (3/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p>			\$ 118.35000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
3053	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 6,153.16000	
	<p>NSN: 8470-01-559-8207                      GENERIC NAME DESCRIPTION: SPARES KIT, HELMET, EOD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
3054	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 352.97000	
	<p>NSN: 8470-01-552-1862                      GENERIC NAME DESCRIPTION: EAR CUP LEFT ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3055	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1865                      GENERIC NAME DESCRIPTION: EAR CUP RIGHT ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			<p>\$ 352.97000</p>	
3056	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1972                      GENERIC NAME DESCRIPTION: COVER VISOR, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			<p>\$ 60.21000</p>	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3057	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1973                      GENERIC NAME DESCRIPTION: CROWN PAD, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 4.15000	
3058	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-9672                      GENERIC NAME DESCRIPTION: ANTI FOG VISOR, EOD9 (5/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 120.61000	
3059	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1978                      GENERIC NAME DESCRIPTION: COMFORT LINE ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p>			\$ 72.67000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3060	<p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			<p>\$ 729.60000</p>	
3061	<p>NSN: 8470-01-552-1983                      GENERIC NAME DESCRIPTION: HELMET BAG, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			<p>\$ 170.26000</p>	
	<p>NSN: 8470-01-554-5084                      GENERIC NAME DESCRIPTION: FITTING KIT, HELMET                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3062	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 5920-20-003-9948                      GENERIC NAME DESCRIPTION: GROUNDING STRAP                      PSC: 5920                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 22.84000	
3063	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: HANGER (METAL)                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 40.66000	
3064	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 32.18000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3065	NSN: 8470-01-552-1867 GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, SM PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 3  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination  THIRDDORDERING PERIOD - PRODUCTION QUANTITY			\$ 32.18000	
3066	NSN: 8470-01-552-1929 GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, MD PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 3  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination  THIRD ORDERING PERIOD - PRODUCTION QUANTITY			\$ 32.18000	
	NSN: 8470-01-552-1931 GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, LG PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
3091	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 3,871.44000	
	<p>GENERIC NAME DESCRIPTION: BALLSTC PKG JACKET, SM, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977458</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
3092	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 3,871.44000	
	<p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, MS, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977459</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3093	<p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, MD, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977460</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 3,871.44000	
3094	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, LG, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977461</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 4,401.21000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3095	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, SM, EDD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977466</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,658.82000	
3096	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, MS, EDD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977467</p> <p>PROGRAM YEAR: 3</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,658.82000	
3097	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, MD, EDD</p>			\$ 2,658.82000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4977468  PROGRAM YEAR: 3  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
3098	<u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 2,812.88000	
	GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, LG, EOD PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4977469  PROGRAM YEAR: 3  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
3099	<u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 888.59000	
	GENERIC NAME DESCRIPTION: BALLSTC PKG, IGP, MD, EOD8 PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4977476				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PROGRAM YEAR: 3  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
3100	<u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 888.59000	
	GENERIC NAME DESCRIPTION: JACKET FRONT BALLISTIC, MS PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4977477  PROGRAM YEAR: 3  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
4001	<u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 13,361.97000	
	NSN: 8470-21-920-2140 GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, SMALL PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 910-003  PROGRAM YEAR: 4  In accordance with Scope of Work E.2.1.1., three (3) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
4002	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2723                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, MED/SMALL                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-004</p> <p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1., three (3) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 13,361.97000	
4003	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2138                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, MEDIUM                      PSC: 8470                      CLIN CONTRACT TYPE:</p>			\$ 13,361.97000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004	<p>Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-001</p> <p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2137                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, LARGE                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004290</p> <p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ 13,776.79000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005	<p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5169                      GENERIC NAME DESCRIPTION: JACKET, EOD8, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-1</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,602.13000	
4006	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5177                      GENERIC NAME DESCRIPTION: JACKET, EOD8, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-2</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,602.13000	
4007	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 2,602.13000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 8470-01-554-5216 GENERIC NAME DESCRIPTION: JACKET, EOD8, MD PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: PL000374-3  PROGRAM YEAR: 4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
4008	<u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 2,718.49000	
	NSN: 8470-01-554-5223 GENERIC NAME DESCRIPTION: JACKET, EOD8, LG PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: PL000374-4  PROGRAM YEAR: 4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
4009	<u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-554-4453 GENERIC NAME DESCRIPTION: TROUSERS, EOD8, SM PSC: 8470			\$ 1,703.02000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010	<p>CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000365-1</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-4462                      GENERIC NAME DESCRIPTION: TROUSERS, EOD8, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000365-2</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,703.02000	
4011	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-4465                      GENERIC NAME DESCRIPTION: TROUSERS, EOD8, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000365-3</p>			\$ 1,703.02000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012	<p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 1,771.78000	
4013	<p>NSN: 8470-01-554-4467                      GENERIC NAME DESCRIPTION: TROUSERS, EOD8, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000365-4</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5454                      GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000371-1</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u></p>			\$ 285.60000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014	<p>PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5458                      GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000371-2</p> <p>PROGRAM YEAR: 4</p>			\$ 285.60000	
4015	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5463                      GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000371-3</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>			\$ 301.47000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7778                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-1-US</p> <p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1., eight (8) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 817.66000	
4017	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7786                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-2-US</p> <p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1., six (6) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p>			\$ 937.19000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
4018	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7822                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-3-US</p> <p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1., eight (8) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,085.28000	
4019	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7435                      GENERIC NAME DESCRIPTION: INTEGRATED GROIN PR, SM/MS/MD                      PSC: 8470                      CLIN CONTRACT TYPE:</p>			\$ 497.16000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000366-1-US</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
4020	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 507.73000	
	<p>NSN: 8470-01-573-7429                      GENERIC NAME DESCRIPTION: INTEGRATED GROIN PR, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000366-2-US</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
4021	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 163.96000	
	<p>NSN: 8470-20-000-4940                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-010</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
4022	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4941                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004620</p> <p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 163.96000	
4023	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 163.96000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4024	<p>NSN: 8470-20-000-4942                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004621</p> <p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4943                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004622</p> <p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial</p>			\$ 163.96000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4025	<p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: EOD8 US ARMY BOOT COVERS                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4840132</p> <p>PROGRAM YEAR: 4</p> <p>EOD8 US Army Boot Covers with                      ballistic insert (for model years 2010 and later)</p> <p style="text-align: center;">(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1., twelve (12)                      units of each production lot shall be subject to Lot                      Acceptance Inspection (LAI) and Lot Acceptance                      Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 449.56000	
4026	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: EOD8 BOOT COVER BALLISTIC                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004950</p>			\$ 89.91000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 4</p> <p>EOD8 Boot Cover Ballistic Insert (old style - 2009 &amp; earlier)</p> <p>(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
4027	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-9169                      GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 21559-1-US</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 307.87000	
4028	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 307.87000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4029	<p>NSN: 8470-01-573-9193                      GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 21559-2-US</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 316.84000	
4030	<p>NSN: 8470-01-573-9209                      GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 21559-3-US</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 905.46000	
	<p>NSN: 8470-01-573-7515                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMP, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4031	<p>FSCM: 341K4                      PART NR: MD004077-1-US</p> <p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7517                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMPOSITE, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-2-US</p> <p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,084.22000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4032	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7739                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMPOSITE, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-4-US</p> <p>PROGRAM YEAR: 4</p> <p>LIN A31244</p> <p>(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,115.96000	
4033	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8415-01-509-6938                      GENERIC NAME DESCRIPTION: HOLDER, HAND PROTECTION, SM/MS                      PSC: 8415                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: S18GLVCOV-S-US</p> <p>PROGRAM YEAR: 4</p> <p>LIN A31244</p> <p>(End of narrative B001)</p>			\$ 444.27000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4034	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8415-01-509-6944                      GENERIC NAME DESCRIPTION: HOLDER, HAND PROTECTION, MD                      PSC: 8415                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: S18GLVCOV-M-US</p> <p>PROGRAM YEAR: 4</p> <p>LIN A31244</p> <p>(End of narrative B001)</p>			\$ 444.27000	
4035	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8415-01-509-6948                      GENERIC NAME DESCRIPTION: HOLDER, HAND PROTECTION, LG                      PSC: 8415                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: S18GLVCOV-L-US</p> <p>PROGRAM YEAR: 3</p>			\$ 444.27000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4036	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, SM                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4011933</p> <p>PROGRAM YEAR: 4</p>			\$ 150.20000	
4037	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, MD                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4011935</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>			\$ 150.20000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4038	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, LG                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4011928</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 150.20000	
4039	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1848                      GENERIC NAME DESCRIPTION: REMOTE CONTROL, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 912-0034-US</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,657.54000	

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4040	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: REMOTE CONTROL, EOD9-A PSC: 9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4009950</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,216.07000	
4041	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: SUIT CARRY BAG, EOD8 PSC: 9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4011745</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 264.44000	
4042	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-004-0795</p>			\$ 9,592.99000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4043	<p>GENERIC NAME DESCRIPTION: HELMET ENHANCED, EOD9-A                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MA005054-01</p> <p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 725.38000	
4044	<p>NSN: 6130-20-004-9697                      GENERIC NAME DESCRIPTION: POWER SUPPLY, EOD9                      PSC: 6130                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4002298</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 242.23000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 6230-20-002-3029 GENERIC NAME DESCRIPTION: SEARCHLIGHT SYSTEM, EOD9 PSC: 6230 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 312-0012  PROGRAM YEAR: 4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
4045	<u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 559.55000	
	NSN: 8470-01-552-1841 GENERIC NAME DESCRIPTION: UNIVERSAL PATCH CORD PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: CA002774-1  PROGRAM YEAR: 4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
4046	<u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-552-1984 GENERIC NAME DESCRIPTION: VISOR, EOD9 PSC: 8470			\$ 2,122.96000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: MA004900-1-US</p> <p>PROGRAM YEAR: 4</p> <p>In accordance with Scope of Work E.2.1.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
4047	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: SINGLE SUIT DRYER, EOD                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4132215</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 4,336.89000	
4049	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-9680</p>			\$ 21.16000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4050	<p>GENERIC NAME DESCRIPTION: VISOR SHK ABSRBG PVTS (2/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 102.60000	
4051	<p>NSN: 8470-01-552-1860                      GENERIC NAME DESCRIPTION: CHIN CUP ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 38.08000	
	<p>NSN: 8470-01-552-1861                      GENERIC NAME DESCRIPTION: CHIN STRAP                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 4</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4052	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1858                      GENERIC NAME DESCRIPTION: BALACLAVAS (3/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 120.59000	
4053	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-559-8207                      GENERIC NAME DESCRIPTION: SPARES KIT, HELMET, EOD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ 6,269.45000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4054	FOB POINT: Destination  <u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-552-1862 GENERIC NAME DESCRIPTION: EAR CUP LEFT ASSEMBLY PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 359.64000	
4055	<u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-552-1865 GENERIC NAME DESCRIPTION: EAR CUP RIGHT ASSEMBLY PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 359.64000	
4056	<u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-552-1972			\$ 61.35000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4057	<p>GENERIC NAME DESCRIPTION: COVER VISOR, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 4.23000	
4058	<p>NSN: 8470-01-552-1973                      GENERIC NAME DESCRIPTION: CROWN PAD, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 122.89000	
	<p>NSN: 8470-01-552-9672                      GENERIC NAME DESCRIPTION: ANTI FOG VISOR, EOD9 (5/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 4</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4059	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1978                      GENERIC NAME DESCRIPTION: COMFORT LINE ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 74.04000	
4060	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1983                      GENERIC NAME DESCRIPTION: HELMET BAG, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ 743.39000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4061	FOB POINT: Destination  <u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-554-5084 GENERIC NAME DESCRIPTION: FITTING KIT, HELMET PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 173.48000	
4062	<u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 5920-20-003-9948 GENERIC NAME DESCRIPTION: GROUNDING STRAP PSC: 5920 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 23.27000	
4063	<u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u>  GENERIC NAME DESCRIPTION: HANGER (METAL)			\$ 41.43000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PSC: 9999 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
4064	<u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 32.79000	
	NSN: 8470-01-552-1867 GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, SM PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
4065	<u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 32.79000	
	NSN: 8470-01-552-1929 GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, MD PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 4  <u>Packaging and Marking</u>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4066	<p>PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1931                      GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			<p>\$ 32.79000</p>	
4091	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG JACKET, SM, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977458</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>\$ 3,944.61000</p>	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4092	<p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, MS, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977459</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 3,944.61000	
4093	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, MD, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977460</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 3,944.61000	
4094	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 4,484.40000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4095	<p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, LG, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977461</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 2,709.07000	
4096	<p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, SM, EOD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977466</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 2,709.07000	
	<p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, MS, EOD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977467</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
4097	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, MD, EDD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977468</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,709.07000	
4098	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, LG, EDD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977469</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:</p>			\$ 2,866.04000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4099	<p>SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, IGP, MD, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977476</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			<p>\$ 905.39000</p>	
4100	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: JACKET FRONT BALLISTIC, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977477</p> <p>PROGRAM YEAR: 4</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>\$ 905.39000</p>	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	<p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2140                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, SMALL                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-003</p> <p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., three (3) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 13,614.51000	
5002	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2723                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, MED/SMALL                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-004</p> <p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., three (3) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p>			\$ 13,614.51000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2138                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, MEDIUM                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-001</p> <p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 13,614.51000	
5004	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-21-920-2137                      GENERIC NAME DESCRIPTION: EOD-8, BOMB SUIT, LARGE                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004290</p>			\$ 14,037.17000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
5005	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 2,651.32000	
	<p>NSN: 8470-01-554-5169                      GENERIC NAME DESCRIPTION: JACKET, EOD8, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-1</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
5006	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 2,651.32000	
	<p>NSN: 8470-01-554-5177                      GENERIC NAME DESCRIPTION: JACKET, EOD8, MS                      PSC: 8470                      CLIN CONTRACT TYPE:</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007	<p>Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-2</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 2,651.32000	
5008	<p>NSN: 8470-01-554-5216                      GENERIC NAME DESCRIPTION: JACKET, EOD8, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-3</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 2,769.87000	
	<p>NSN: 8470-01-554-5223                      GENERIC NAME DESCRIPTION: JACKET, EOD8, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000374-4</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PROGRAM YEAR: 5  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
5009	<u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 1,735.21000	
	NSN: 8470-01-554-4453 GENERIC NAME DESCRIPTION: TROUSERS, EOD8, SM PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: PL000365-1  PROGRAM YEAR: 5  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
5010	<u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 1,735.21000	
	NSN: 8470-01-554-4462 GENERIC NAME DESCRIPTION: TROUSERS, EOD8, MS PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: PL000365-2  PROGRAM YEAR: 5  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011	<p>SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-4465                      GENERIC NAME DESCRIPTION: TROUSERS, EOD8, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000365-3</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 1,735.21000	
5012	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-4467                      GENERIC NAME DESCRIPTION: TROUSERS, EOD8, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000365-4</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>			\$ 1,805.27000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5013	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5454                      GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000371-1</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 291.00000	
5014	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5458                      GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000371-2</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 291.00000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5015	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5463                      GENERIC NAME DESCRIPTION: SPINE PROTECTOR, EOD8, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000371-3</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 307.16000	
5016	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7778                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-1-US</p> <p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., eight (8) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>			\$ 833.12000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5017	<p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7786                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-2-US</p> <p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., six (6) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 954.90000	
5018	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7822                      GENERIC NAME DESCRIPTION: GROIN PLATE ASSY, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 24415-3-US</p> <p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., eight (8) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p>			\$ 1,105.79000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5019	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 506.55000	
5020	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7435                      GENERIC NAME DESCRIPTION: INTEGRATED GROIN PR, SM/MS/MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000366-1-US</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 517.33000	
	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7429                      GENERIC NAME DESCRIPTION: INTEGRATED GROIN PR, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: PL000366-2-US</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5021	<p>LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4940                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 910-010</p> <p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 167.05000	
5022	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4941                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPLANSION, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004620</p> <p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., two (2)</p>			\$ 167.05000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5023	<p>units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4942                      GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004621</p> <p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 167.05000	
5024	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-000-4943</p>			\$ 167.05000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GENERIC NAME DESCRIPTION: TROUSER LEG EXPANSION, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004622</p> <p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., two (2) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
5025	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 458.05000	
	<p>GENERIC NAME DESCRIPTION: EOD8 US ARMY BOOT COVERS                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4840132</p> <p>PROGRAM YEAR: 5</p> <p>EOD8 US Army Boot Covers with ballistic insert (for model years 2010 and later)</p> <p style="text-align: center;">(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1., twelve (12) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5026	<p>SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: EOD8 BOOT COVER BALLISTIC                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 1004950</p> <p>PROGRAM YEAR: 5</p> <p>EOD8 Boot Cover Ballistic Insert (old style - 2009 &amp; earlier)</p> <p>(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1., four (4) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 91.61000	
5027	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-9169                      GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4</p>			\$ 313.69000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PART NR: 21559-1-US  PROGRAM YEAR: 5  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				
5028	<u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-573-9193 GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, MD PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 21559-2-US  PROGRAM YEAR: 5  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 313.69000	
5029	<u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-573-9209 GENERIC NAME DESCRIPTION: OUTER CHEST PLATE, LG PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 21559-3-US  PROGRAM YEAR: 5			\$ 322.81000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5030	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7515                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMP, SM/MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-1-US</p> <p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 922.57000	
5031	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7517                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMPOSITE, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-2-US</p>			\$ 1,104.71000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5032	<p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-573-7739                      GENERIC NAME DESCRIPTION: INNER CHEST PL, COMPOSITE, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: MD004077-4-US</p> <p>PROGRAM YEAR: 5</p> <p>LIN A31244</p> <p>(End of narrative B001)</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ 1,137.05000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5033	<p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8415-01-509-6938                      GENERIC NAME DESCRIPTION: HOLDER, HAND PROTECTION, SM/MS                      PSC: 8415                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: S18GLVCOV-S-US</p> <p>PROGRAM YEAR: 5</p> <p>LIN A31244</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 452.66000	
5034	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8415-01-509-6944                      GENERIC NAME DESCRIPTION: HOLDER, HAND PROTECTION, MD                      PSC: 8415                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: S18GLVCOV-M-US</p> <p>PROGRAM YEAR: 5</p> <p>LIN A31244</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial</p>			\$ 452.66000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5035	<p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8415-01-509-6948                      GENERIC NAME DESCRIPTION: HOLDER, HAND PROTECTION, LG                      PSC: 8415                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: S18GLVCOV-L-US</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 452.66000	
5036	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, SM                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4011933</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ 153.04000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5037	FOB POINT: Destination  <u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u>  GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, MD PSC: 9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4011935  PROGRAM YEAR: 5  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 153.04000	
5038	<u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u>  GENERIC NAME DESCRIPTION: NOMEX GLOVE REPLACEMENT, LG PSC: 9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4011928  PROGRAM YEAR: 5  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 153.04000	
5039	<u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 1,688.87000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5040	<p>NSN: 8470-01-552-1848                      GENERIC NAME DESCRIPTION: REMOTE CONTROL, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 912-0034-US</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 2,257.95000	
5041	<p>NSN: 8470-01-552-1848                      GENERIC NAME DESCRIPTION: REMOTE CONTROL, EOD9-A                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4009950</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 269.44000	
	<p>NSN: 8470-01-552-1848                      GENERIC NAME DESCRIPTION: SUIT CARRY BAG, EOD8                      PSC: 9999                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4011745</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
5042	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-20-004-0795                      GENERIC NAME DESCRIPTION: HELMET ENHANCED, EOD9-A                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: MA005054-01</p> <p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 9,774.30000	
5043	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 6130-20-004-9697                      GENERIC NAME DESCRIPTION: POWER SUPPLY, EOD9                      PSC: 6130                      CLIN CONTRACT TYPE:</p>			\$ 739.09000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5044	<p>Firm Fixed Price                      FSCM: 341K4                      PART NR: 4002298</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 246.81000	
5045	<p>NSN: 6230-20-002-3029                      GENERIC NAME DESCRIPTION: SEARCHLIGHT SYSTEM, EOD9                      PSC: 6230                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 312-0012</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 570.12000	
	<p>NSN: 8470-01-552-1841                      GENERIC NAME DESCRIPTION: UNIVERSAL PATCH CORD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: CA002774-1</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
5046	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 2,163.09000	
	<p>NSN: 8470-01-552-1984                      GENERIC NAME DESCRIPTION: VISOR, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: MA004900-1-US</p> <p>PROGRAM YEAR: 5</p> <p>In accordance with Scope of Work E.2.1., five (5) units of each production lot shall be subject to Lot Acceptance Inspection (LAI) and Lot Acceptance Testing (LAT)</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
5047	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 4,418.86000	
	<p>GENERIC NAME DESCRIPTION: SINGLE SUIT DRYER, EOD                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4132215</p>				

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
5049	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-9680                      GENERIC NAME DESCRIPTION: VISOR SHK ABSRBG PVTS (2/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 21.56000	
5050	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1860                      GENERIC NAME DESCRIPTION: CHIN CUP ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial</p>			\$ 104.54000	

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 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5051	LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination  <u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u>  NSN: 8470-01-552-1861 GENERIC NAME DESCRIPTION: CHIN STRAP PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 5  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 38.80000	
5052	<u>PRODUCTION QUANTITY</u>  NSN: 8470-01-552-1858 GENERIC NAME DESCRIPTION: BALACLAVAS (3/PKG) PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price  PROGRAM YEAR: 5  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ 122.87000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5053	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-559-8207                      GENERIC NAME DESCRIPTION: SPARES KIT, HELMET, EOD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 6,387.95000	
5054	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1862                      GENERIC NAME DESCRIPTION: EAR CUP LEFT ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 366.44000	
5055	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1865                      GENERIC NAME DESCRIPTION: EAR CUP RIGHT ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p>			\$ 366.44000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
5056	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1972                      GENERIC NAME DESCRIPTION: COVER VISOR, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 62.51000	
5057	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1973                      GENERIC NAME DESCRIPTION: CROWN PAD, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial</p>			\$ 4.31000	

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Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5058	<p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-9672                      GENERIC NAME DESCRIPTION: ANTI FOG VISOR, EOD9 (5/PKG)                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 125.22000	
5059	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1978                      GENERIC NAME DESCRIPTION: COMFORT LINE ASSEMBLY                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 75.44000	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0146 MOD/AMD

Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5060	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1983                      GENERIC NAME DESCRIPTION: HELMET BAG, EOD9                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 757.44000	
5061	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-554-5084                      GENERIC NAME DESCRIPTION: FITTING KIT, HELMET                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 176.75000	
5062	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 5920-20-003-9948                      GENERIC NAME DESCRIPTION: GROUNDING STRAP                      PSC: 5920                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p>			\$ 23.71000	

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5063	<p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 42.21000	
5064	<p>GENERIC NAME DESCRIPTION: HANGER (METAL)                      PSC: 9999                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p>			\$ 33.41000	
	<p>NSN: 8470-01-552-1867                      GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, SM                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>				

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Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5065	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1929                      GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, MD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p>			\$ 33.41000	
5066	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 8470-01-552-1931                      GENERIC NAME DESCRIPTION: HELMET SIZING LINER, EOD9, LG                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 33.41000	

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Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5091	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG JACKET, SM, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977458</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 4,019.16000	
5092	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, MS, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977459</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 4,019.16000	
5093	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, MD, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price</p>			\$ 4,019.16000	

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Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5094	FSCM: 341K4 PART NR: 4977460  PROGRAM YEAR: 5  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination  <u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 4,569.15000	
5095	GENERIC NAME DESCRIPTION: BALLSTC PKG, JACKET, LG, EOD8 PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4977461  PROGRAM YEAR: 5  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination  <u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u>			\$ 2,760.27000	
	GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, SM, EOD PSC: 8470 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 341K4 PART NR: 4977466  PROGRAM YEAR: 5				

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Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5096	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, MS, EDD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977467</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,760.27000	
5097	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, MD, EDD                      PSC: 8470                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977468</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>			\$ 2,760.27000	

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5098	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, TROUSER, LG, EDD                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977469</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 2,920.21000	
5099	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BALLSTC PKG, IGP, MD, EOD8                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977476</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 922.50000	

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Name of Offeror or Contractor: ALLEN-VANGUARD LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5100	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: JACKET FRONT BALLISTIC, MS                      PSC: 8470                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 341K4                      PART NR: 4977477</p> <p>PROGRAM YEAR: 5</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 922.50000	

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**Name of Offeror or Contractor:** ALLEN-VANGUARD LLC

## DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.211-4072	TECHNICAL DATA PACKAGE INFORMATION	JUL/2012

The following Xd item applies to this solicitation:

[ X ] 1. There is no Technical Data Package (TDP) included with this solicitation.

[ ] 2. This solicitation contains one or more web-located TDPs. If multiple Contract Line Item Numbers (CLINS) are listed below, each one will have its own URL just under the CLIN listing. The URL will take you to that CLINs Web-located TDP. To access the TDP, you will have to copy or type the links URL to your web browser address bar at the top of the screen.

Note: To copy a link from a .pdf file, click on the Text Select Tool, then highlight the URL, copy and paste it into your browser, and hit the Enter key.

CLIN: -1-

TDP Link (URL): -2-

[ ] 3. The TDP for this solicitation resides within FedBizOpps (://www.fbo.gov), associated with this solicitation number, and can be accessed via this URL:

-3-

To access the data through FBO:

a. Log on to the FBO web site.

b. Enter your Marketing Partner Identification Number (MPIN).

c. Search for the solicitation number.

d. If solicitation is Export Controlled, select Verify MPIN.

(1) TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq..

(2) Further dissemination must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

(3) To obtain these TDPs, vendors and contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with Defense Logistics Information Service (DLIS).\~ If you are currently certified, your MPIN will be verified and you may proceed to the next step.\~ To obtain certification, go to ://www.dlis.dla.mil/jcp/

click on documents and follow instructions provided. Processing time is estimated at six (6) to ten (10) weeks after receipt. FBO will allow you to access export controlled TDPs once certification is confirmed.

(4) Upon completion of the purposes for which Government Technical Data has been provided, the Contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

e. If technical data is otherwise restricted, select Request Explicit Access. This will generate an email to the FBO system administrator at Army Contract Command - Warren (DTA) with all the information needed for them to grant you access. FBO will subsequently automatically generate an email stating when you have permission to view or download TDP items. Allow 2 3 working days to complete this FBO-TDP access/approval process through the FBO system.

f. If multiple individuals in your company need access to the Technical Data Package (TDP) for a solicitation and an explicit access request is required, each individual MUST submit an explicit access request to be granted approval to view the TDP. Those same individuals MUST be registered in Federal Business Opportunities (FBO). Any individuals no longer with the company should be deleted. Questions related to registration in FBO should be directed to ://www.fbo.gov/index The FBO helpdesk phone number is (866) 606-8220. Vendors are responsible for placing correct information in FBO.

g. It is strongly suggested that you submit the explicit access request and provide the buyer with the completed Use and Non-Disclosure Agreement at the same time if the solicitation requires both to gain access to view the TDP.

h. A user guide for FBO can be found at ://www.fbo.gov - on the right is User Guides - click on Vendor.

[End of clause]

## SECTION C SCOPE OF WORK

## C.1. BACKGROUND AND GENERAL REQUIREMENTS

C.1.1. The Advanced Bomb Suit (ABS) Ensemble was initially fielded under an urgent acquisition in 2001 to rapidly supply blast protective equipment to Explosive Ordnance Disposal (EOD) Soldiers for use in Improvised Explosive Device Defeat Operations. Unprecedented usage has caused a sizable proportion of the equipment inventory to become inoperative and unsafe. The procurement of spare components will restore most inoperative bomb suits to operational status via parts replacement.

C.1.2. U.S. Army Contracting Command-Warren (ACC-WRN) intends to acquire Commercial-off-the-Shelf (COTS) replacement bomb suits and repair/replacement parts for the fielded Allen Vanguard Model EOD8 Bomb Suit, EOD9/9A Helmet System, and Hand Protection System,

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programmatically called the ABS Ensemble. The ABS replacement parts, assemblies, and sub assemblies must interface with the existing design and provide required blast, fragmentation, impact, and thermal protection levels for EOD Soldiers as defined in the ABS Purchase Description (PD). It is anticipated that no Government furnished equipment (GFE) shall be provided under this contract. The ABS Ensemble and repair parts will be stocked and stored at an Army depot, which the contractor will be required to ship parts to upon successful testing and inspection. The specific Army depot information shall be provided prior to contract award.

**C.2. HARDWARE REQUIREMENTS**

C.2.1. The Contractor shall supply all necessary personnel, facilities, equipment and materials to accomplish the requirements set forth herein. The ABS Ensembles and repair components to be acquired shall meet the following requirements:

C.2.1.1. EOD-8 Bomb Suit. The EOD-8 Bomb Suit is a three-piece, four size suit system consisting of a jacket with integral neck, chest, abdomen/groin plates; ballistic shorts; and trousers with ballistic foot covers and integrated spinal protection panel. The jacket shall provide full ballistic coverage to the torso, neck, and arms. The plate system in the jacket shall provide high levels of blast and ballistic protection to the frontal thoracic region. The EOD-8 Bomb Suit shall be packaged in the EOD-8 suit carry bag with carry handles and backpack straps. The EOD-8 Bomb Suit must be flame/thermal resistant, blast protective, fragmentation protective, and impact protective. It must fit the central 95th percentile EOD Soldier. Refer to Table 1 for the specific commercial and Government entity (CAGE) code, part number (PN) and national stock number (NSN) for each size.

C.2.1.2. EOD9-A Helmet Enhanced. The EOD-9A Helmet is a one size helmet shell with a visor, impact liner, hands free lighting system, power supply, control panel, hygienic flame resistant balaclavas, ventilation system, carry case and other necessary components to provide protection levels, operational, and functional capabilities delineated in the ABS Purchase Description. Refer to Table 1 for the specific CAGE code, PN and NSN for each size.

C.2.1.3. Hand Protection System (nomenclature: Holder, hand protection). The Hand Protection System is a ballistic panel and flame resistant glove (available in 3 sizes) that interfaces with the bomb suit to provide wrist and hand protection. Refer to Table 1 for the specific CAGE code, PN and NSN for each size. The Hand Protection System shall provide 17 grain fragment simulating projectile minimum ballistic performance of 1720 feet per second (V50).

C.2.1.4. Replacement Parts. In general, the highest incidence of damage or loss of components is to the outward facing components in contact with the ground (i.e. trouser outer shells and foot covers; inner chest plates composed of Ultrahigh Molecular Weight Polyethylene; groin plates in larger size suits that impact the ground during use; and small items such as Hand Protection System and trouser leg expansions. The replacement parts must meet original equipment manufacturing standards and enable the system to meet the PD AR/PD 11-04 performance requirements. For individual components that are not called out separately in the System PD AR/PD 11-04, performance requirements are provided as follows: Groin Plate Assembly- 64 gr. RCC V50 minimum performance 3140 fps; Leg Expansion Pair- 17 gr. FSP V50 minimum performance 700 fps (tested for Government Reference Only); Boot Cover (ballistic insert old style)- 17 gr. FSP V50 minimum performance 1320 fps; Body Armor, Outer Chest Plate- 17 gr. FSP V50 minimum performance 1670 fps; Chest Plate, Inner (Spectra)- 17 gr. FSP V50 minimum performance 2545 fps. Visor, transparent portion 17gr. FSP V50 minimum of 2500fps (this is corrected from 19 JUL 11 ABS PD of 2560fps as per PM SPE ECP 12-0053).

**C.3. LOGISTICS REQUIREMENTS**

C.3.1. Vendor Item Control Drawings (VICD) and System Drawing Tree. The Contractor shall prepare a VICD for the following items: grounding strap and the Hand Protection System. The drawings shall be prepared in accordance with applicable industry standards for VICDs (i.e. the drawings shall include sufficient information to ensure identification and procurement of interchangeable items). The drawings shall depict the configuration of each item pictorially, while defining the form, features, and overall dimensions of the item. The overall dimensions for items with multiple sizes shall be shown on the drawings in a tabulated format. The drawings shall include the vendor name, address, and CAGE code relative to the suggested source of supply and list unique contractor part numbers for each size of each item. In the event of configuration revisions to the items listed above which affect the data included on the VICDs, the Contractor shall provide the Government with a revised drawing showing the revised configuration. The requirement for revised drawings shall remain in effect for the duration of the contract.

C.3.2. VICD and System Drawing Tree Format. The VICDs and updated drawing tree shall be delivered to the Government in Portable Document Format (PDF) format on a compact disc (CD).

C.3.3. Logistics Delivery Schedule. The VICDs and system drawing tree shall be delivered in accordance with the requirements detailed in CDRL A001.

**C.4. ADDITIONAL REQUIREMENTS**

C.4.1. Item Unique Identification (IUID). Item Unique Identification (IUID) marking shall be in accordance with DFARS clause 252.211-7003, Item Identification and Valuation. As stated in DFARS 211.274-2, Policy for Unique Item Identification, the Contractor will provide DoD IUID, or a DoD recognized IUID equivalent, for all items delivered with an acquisition cost of \$5000 or more. For this contract the Government requires UID marking on the EOD helmets only. All other items shall have acceptable commercial markings that meet the guidelines in DoD Guide to Uniquely Identifying Items (<http://www.acq.osd.mil/dpap/pdi/uid/index.html>).

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The Contractor shall develop specific item identification marking requirements in accordance with MIL-STD-130N. Direct identification marking and identification plates, identification bands, identification tags, or identification labels used shall be as permanent as the normal life expectancy of the item and be capable of withstanding the environmental tests and cleaning procedures specified for the item to which it is affixed.

Marking of items shall be accomplished in a manner that will not adversely affect the life and utility of the item. Marking materials creating hazardous conditions shall not be used. Legibility shall be as required for human readability per MIL-STD-130N.

If the technical data has not specified the marking location, markings shall be located such that they are visible during item use. The location of the marking on the item shall ensure its readability during normal operational use. Marking size shall satisfy the legibility requirements of 4.3 in MIL-STD-130N. All aspects of item identification marking shall be specified directly or by reference on the document delineating the item to be marked.

C.4.1.1. Item Unique Identification (IUID) Label Material. The IUID label shall be developed such that the label is black and the text is light colored lettering.

C.4.1.2. IUID Construct. The label will follow the UII construct #2 format. The IUID label will consist of a 2D Data Matrix (MRI marking) and HRI that reflects the manufactures CAGE code, lot number, National Stock Number, serial number, part number, date of manufacture and contract number.

C.4.1.3. IUID Registry. In accordance with DFARS clause 252.211-7007, Reporting of Government-Furnished Equipment in the DoD IUID Registry, the Contractor must register IUID information into the DoD IUID Registry. The Contractor shall update the DoD IUID Registry at <https://www.bpn.gov/iuid> for changes in status, mark, custody, or disposition of items: (1) Delivered or shipped from the Contractors plant, under Government instructions, except when shipment is to a subcontractor or other location of the Contractor; (2) Consumed or expended, reasonably and properly, or otherwise accounted for, in the performance of the contract as determined by the Government property administrator, including reasonable inventory adjustments; (3) Disposed of; or (4) Transferred to a follow-on or other contract.

The IUID Registry is the ultimate repository where all IUID data will be captured. It will serve as an acquisition gateway to identify what the item is, who receives the item originally, the initial value of the item and the contract and organization the item is acquired from. It also has the capability to intersect with other systems (e.g., property management, logistics, and inventory management). The registry is located on the internet at.

Prior to using the Controlled Access portion of the IUID Registry, each user must register an account in order to be given login credentials and access rights. In order to be provided with a login, you will need to be a Government employee or a U.S. Government Contractor with approval from a DoD Program Manager or equivalent. Prior to registering with the IUID Registry, commercial manufacturers and Government manufacturing activities must be registered in the System for Award Management (SAM) database, which can be accessed online at <https://www.sam.gov/portal/public/SAM>. Verification of IUID submission does not require controlled access, but all other functions do.

In addition to loading the information into the DoD IUID Registry, the Contractor shall provide an excel spreadsheet via email to a Logistics Support Activity (LOGSA) IUID Representative. The spreadsheet should include NSN (no hyphens or spaces), item serial number, and UII information. The Contractor shall contact Army Contracting Command Warren (ACC-WRN) to obtain the LOGSA representatives POC information.

C.4.1.4. Transmitting IUID Data. Wide Area Work Flow (WAWF) -Receipt and Acceptance is the standardized data capture mechanism for transmitting IUID data from Contractors to DoD for new acquisitions of tangible items. WAWF is an electronic DoD-wide application designed to eliminate paper from the receipt, acceptance and invoicing process of the DoD contracting lifecycle. A secure, web-based application, WAWF enables authorized Defense Contractors and DoD personnel to create, capture, and process receipt, acceptance, and payment-related documentation and to electronically access contract related documents.

Vendors can electronically submit invoices and receiving reports into WAWF using existing Electronic Commerce methods. Choices include Web interactive forms and electronic submission from Vendor automated systems. Vendors can access the WAWF system via the web interface at <https://wawf.eb.mil> and follow the link called "Self Register to use WAWF (New Users)", where they will be walked through the process of gaining access to the WAWF system. A WAWF training site is located at <http://www.wawftraining.com>.

C.4.2. Warranty. The unit price of each item shall include the Contractors standard commercial warranty, including pass-through warranties.

C.4.3. Quality Assurance. The Advanced Bomb Suit (ABS) Ensemble requires special contract quality assurance because it is a life and limb system with high visibility.

Prior to inspecting lots, all test reports and certificate must be provided to the Quality Assurance Representative (QAR). The QAR for the ABS is Mike Reagan, DCMA Syracuse, 315-452-8579.

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All lots submitted for ballistic testing shall be accompanied with a DD1222 signed and stamped by the QAR.

Lots shall not be released without prior approval from the Contracting Officer (KO).

C.4.4. Storage & Issuance of Parts. The OEM will not store or issue parts under this contract. All parts shall be shipped to an Army depot for storage and issuance requirements.

C.5. MEETINGS, CONFERENCES AND REVIEWS

C.5.1. General. The Contractor and Government will have monthly meetings and reviews during this contract's performance period based on lot failures, First Article Tests, delivery schedules, or any other issues with the contract. Meetings are used to review progress and provide guidance on technical, logistics, contractual or other issues that arise during contract performance. It is anticipated at this time that all meetings will be held telephonically.

C.5.2. The Contractor shall participate in the following meetings:

C.5.2.1 Start-of-Work (SOW) Meeting. Within 7 days of contract award, a Start of Work meeting will be held telephonically and should last no more than 4 hours. The Contractor shall present its approach to manage and develop engineering and logistics products. The Contractor shall have a draft production plan available for discussion purposes. The SOW meeting will focus on reviewing the following.

- a. Contract terms and conditions
- b. Data requirements
- c. Required specifications
- d. Test requirements and schedules
- e. Program Schedule to include all Engineering and Integrated Logistics Support (ILS) program events and data deliverables
- f. Logistics products and data development guidance

C.5.2.2. In-Process Reviews (IPRs). It is anticipated that up to four IPRs may be required during the period of performance. These reviews shall be held telephonically to review engineering and logistics issues and reach consensus for resolution. The Contractor or the Government may initiate the request for an IPR.

\*\*\* END OF NARRATIVE C0001 \*\*\*

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PACKAGING AND MARKING

Regulatory Cite	Title	Date
1 52.247-4016 (TACOM)	HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS	AUG/2005

Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment.

Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organization's compliance program. In addition, wood used as dunnage for blocking and bracing shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

[End of Clause]

D.1. Preservation and Packaging. Software, technical data, reports, and contractual documentation delivered under this contract shall be preserved and packaged to deter theft and assure safe arrival at destination without damage to contents. The contractor shall use commercial packaging for all items procured under this contract.

D.2. Marking. The Contractor shall mark all ABS items that are going to be stored or shipped in accordance with MIL-STD-129P (4), <<http://www.acq.osd.mil/log/rfid/MIL-STD-129PCH4.pdf>>. The marking of shipments of equipment will be as specified in this standard. Marking is "the application of numbers, letters, labels, tags, symbols, or colors to provide identification and to expedite handling during shipment and storage."

D.2.1 All software, technical data, reports, etc. and contractual documentation referenced in paragraph D-1. shall be identified by the prime contract number, name and address of the prime Contractor, and where applicable, the name and address of the subcontractor generating the data.

\*\*\* END OF NARRATIVE D0001 \*\*\*

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## INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.242-4013 (TACOM)	BALLISTIC TESTING	OCT/2008

(a) In addition to inspection requirements set forth in applicable drawings and/or specifications, the specification(s) indicated below shall apply to this contract:

See Scope of Work E.1.1 and E.2.1 for all ballistic specifications.

(b) The above specifications require Ballistic Testing unless specifically waived by drawing or other contractual document. Prior to production and during production, if required by specification, the quantity of test samples required by any of the above specifications shall be accompanied by test data required by individual specification. The test data shall include:

(1) Declared chemical analysis and chemical analysis results representing material for test (if required by specification).

(2) Mechanical Properties Test Results (if required by specification).

(3) Charpy Impact Test results representing material for test (if required by specification).

(4) Brinell or Rockwell hardness test results representing material for test (if hardness values are required by specification).

(5) Radiographic Inspection Record to include data required by ASTM E1742, including marking and acceptance requirement. (If Radiographic Inspection is required by the specification.)

(6) Stress Corrosion Resistance Test results required by paragraph 3.4 of MIL-DTL-46063 and paragraph 3.5 of MIL-DTL-46027 (if required by the contract or specification).

(c) In addition to the requirements in paragraph (b), test plates related to qualification of weld procedure or weld repair procedure shall be accompanied by data to include information required by format of specification and shall also identify position of welding. (If Ballistic Qualification of Weld Procedure is required by specification). Unless otherwise specified by the applicable drawing/specification, or contractual clause, a minimum of one ballistic test specimen shall be prepared for each material thickness, joint design, configuration and weld procedure.

(d) Items to be tested shall be marked to include all marking requirements of the individual specification. Further, Identify P/N(s) which the test item represents.

(e) The Contractor may use its own form to supply required data specified in paragraphs (b) and (c) above. The data shall accompany test samples and shall be forwarded to:

Commander  
US Army Aberdeen Test Center  
400 Collieran Rd.  
Bldg 358 (ext 3-4938)  
ATTN: TEDT-AT-FP-S (Dan Cook)  
Armor Acceptance-B608  
APG, MD 21005-5059

IMPORTANT: Contractor must obtain approval from PCO prior to shipping test samples to APG. ALSO, the contractor shall clearly mark the Developmental Test Command Project Number on the outside of the shipping container. \*

\*The Developmental Test Command Project Number will be provided by the PCO after the supplier notifies the PCO of the approximate shipping date of the ballistic test samples.

(f) One copy of the required data (see paragraph (e)), not to include test samples, shall be forwarded to the be forwarded to the Contracting Officer. Data shall be verified for accuracy by Government Representatives (QAR) at the Contractor's facility.

(g) In order for the Procuring Activity to obtain ballistic test funds in a timely manner, the contractor shall adhere to the following: At least 60 days prior to shipment of ballistic test samples, the Contractor shall furnish written notification to the Contracting Officer, with a copy furnished to the Administrative Contracting Officer advising of the approximate shipment date. This information shall include:



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## DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
2	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
3	52.247-34	F.O.B. DESTINATION	NOV/1991
4	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
5	252.211-7003	ITEM IDENTIFICATION AND VALUATION	JUN/2011

(a) Definitions. As used in this clause

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at [http://www.acq.osd.mil/dpap/pdi/uid/iuid\\_equivalents.html](http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html).

"DoD unique item identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractors estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.



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International Standard 15418, Information Technology EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall

(A) Determine whether to

- (1) Serialize within the enterprise identifier;
- (2) Serialize within the part, lot, or batch number; or
- (3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

- (1) Unique item identifier.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Governments unit acquisition cost.
- (11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this

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clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.\*\*
- (4) Issuing agency code (if concatenated unique item identifier is used).\*\*
- (5) Enterprise identifier (if concatenated unique item identifier is used).\*\*
- (6) Original part number (if there is serialization within the original part number).\*\*
- (7) Lot or batch number (if there is serialization within the lot or batch number).\*\*
- (8) Current part number (optional and only if not the same as the original part number).\*\*
- (9) Current part number effective date (optional and only if current part number is used).\*\*
- (10) Serial number (if concatenated unique item identifier is used).\*\*
- (11) Description.

\*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at

[http://www.acq.osd.mil/dpap/pdi/uid/data\\_submission\\_information.html](http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html).

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(End of clause)

6            52.242-4457            DELIVERY SCHEDULE FOR DELIVERY ORDERS            SEP/2008  
                  (TACOM)

(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires deliveries according to the following schedule on all orders:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE:



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		Bynum, AL	Bynum, AL	Anniston, AL 36201-5021
209741/ 209770	W25G1R	Transportation Officer Letterkenny Army Depot, Culbertson, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA 17201-4150
661136/ 661157	W45G19	Transportation Officer Red River Army Depot, Defense, TX	Transportation Officer Red River Army Depot, Texarkana, TX	Transportation Officer Red River Army Depot, Texarkana, TX 75507-5000
764538/ 764535	W67G23	Transportation Officer Tooele Army Depot, Warner, UT	Transportation Officer Tooele Army Depot, Tooele, UT	Transportation Officer Tooele Army Depot, Tooele, UT 84074-5003

\*\*\*SPLC indicates Standard Point Locator Code.

NOTE: The following is applicable only when so specified in an individual order or delivery increment:

This requirement is a depot replenishment buy, a portion of which is or may be required to fill Direct Support System (DSS) requisitions. Shipment shall be made, as specified, to one or more of:

New Cumberland Army Depot  
Red River Army Depot  
Sharpe Army Depot

prior to shipments to any other depots as may be designated. When more than one depot is designated for DSS shipments, priority shipments will be made equally to each of the designated destinations.

[End of Clause]

F.1. DELIVERY SCHEDULE FOR PRODUCTION ASSETS

F.1.1. Delivery of First Article Test assets will be no later than 90 days after contract award.

F.1.2. Delivery of production assets will begin no later than 90 days after FAT approval and in accordance with the set delivery schedule unless otherwise negotiated by the parties.

F.2. DEFINITION OF DACA

For all data and hardware deliveries, "Days After Contract Award (DACA)", applies to the date specific contract modifications are awarded, not the date the basic contract is awarded. For example, if we issue a modification six months after the basic contract is awarded, the FAT items (as applicable) and the associated data are due according to the timeframe established in the contract, starting at the date of the modification.

\*\*\* END OF NARRATIVE F0001 \*\*\*

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## CONTRACT ADMINISTRATION DATA

Regulatory Cite	Title	Date
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1	252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	MAY/2013
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(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo Invoice/Receiving Report

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Contractor's Facility

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	W56HZV
Admin DoDAAC	S3306A
Inspect By DoDAAC	S3306A
Ship To Code	See individual orders
Ship From Code	341K4
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

N/A

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Sue Gibson, Suzanne.M.Gibson4.civ@mail.mil.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

2	252.204-0005 (DFARS PGI)	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) - Line Item Specific: by Cancellation Date	SEP/2009
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The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

[End of Clause]

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SPECIAL CONTRACT REQUIREMENTS

Regulatory Cite	Title	Date
1	52.204-4005 REQUIRED USE OF ELECTRONIC CONTRACTING	AUG/2012

(a) All contract awards, modifications and delivery orders issued by Army Contracting Command - Warren (DTA) will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference," meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) System for Award Management (SAM). The SAM registration process may be done electronically at the World Wide Web (WWW) site: <https://www.sam.gov/portal/public/SAM>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate Army Contracting Command - Warren webpage:

Warren: [http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD\\_RPT01.cfm](http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD_RPT01.cfm)  
 Rock Island - JMTC: <https://acquisition.army.mil/asfi/>  
 Red River Army Depot: <https://acquisition.army.mil/asfi/>  
 Anniston Army Depot: <https://acquisition.army.mil/asfi/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic SAM registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: [usarmy.detroit.acc.mbx.wrn-web-page@mail.mil](mailto:usarmy.detroit.acc.mbx.wrn-web-page@mail.mil) or by calling (586) 282-7059.

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**Name of Offeror or Contractor:** ALLEN-VANGUARD LLC

## CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
2	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	DEC/2010
3	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
4	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	FEB/2012
5	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
6	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC/2010
7	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
8	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
9	52.232-11	EXTRAS	APR/1984
10	52.232-17	INTEREST	OCT/2010
11	52.242-13	BANKRUPTCY	JUL/1995
12	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
13	52.248-1	VALUE ENGINEERING	OCT/2010
14	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
15	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
16	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
17	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
18	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	DEC/2006
19	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
20	252.225-7013	DUTY-FREE ENTRY	JUN/2012
21	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
22	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
23	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
24	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
25	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
26	52.209-4	FIRST ARTICLE APPROVAL -- GOVERNMENT TESTING (SEP 1989) -- ALTERNATE I (JAN 1997) AND ALTERNATE II (SEP 1989)	SEP/1989

(a) The Contractor shall deliver the first article test units for each required item within 60 calendar days from the date of the delivery order to the Government at U.S. Army Aberdeen Test Center, Attn: Dan Cook, TEDT-AT-PP-S, Bldg. 608, 400 Colleran Road, Aberdeen Proving Ground, MD 21005-5059, for first article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the first article must meet and the testing requirements are specified elsewhere in this contract.

(b) Within 15 calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall submit an additional first article for testing. After each request, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall furnish any additional first article to the Government under the terms and conditions and within the time specified by the Government. The Government shall act on this first article within the time limit specified in paragraph (b) of this clause. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, the Contractor --

(1) May deliver the approved first article as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing; and

(2) Shall remove and dispose of any first article from the Government test facility at the Contractors expense.

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(f) If the Government does not act within the time specified in paragraph (b) or (c) of this clause, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) The Contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the first article during any first article test.

(h) Before first article approval, the Contracting Officer may, by written authorization, authorize the Contractor to acquire specific materials or components or to commence production to the extent essential to meet the delivery schedules. Until first article approval is granted, only costs for the first article and costs incurred under this authorization are allocable to this contract for

(1) progress payments, or

(2) termination settlements if the contract is terminated for the convenience of the Government.

If first article tests reveal deviations from contract requirements, the Contractor shall, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

(i) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the Offeror/Contractor and have been accepted by the Government. The Offeror/Contractor may request a waiver.

(j) The Contractor shall produce both the first article and the production quantity at the same facility.

(End of Clause)

27            52.212-5            CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR            JAN/2013  
EXECUTIVE ORDERS--COMMERCIAL ITEMS

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22U.S.C. 7104(g)).

--Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

(2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Aug 2012) (Pub. L. 109-282) (31 U.S.C. 6101 note).

(5) 52.204-11, American Recovery and Reinvestment Act -- Reporting Requirements (JUL 2010) (Pub. L. 111-5).

(6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (DEC 2010) (31 U.S.C. 6101 note).

(7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (FEB 2012) (41 U.S.C. 2313).

(8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012)(section 740 of Division C of Public Law 111-117, section 743 of Division D of Public Law 111-8, and section 745 of Division D of Public Law 110-161)

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- (9) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (Nov 2011)(15 U.S.C. 657a).
- (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).
- (11) [Reserved]
- (12)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).
- (ii) Alternate I (Nov 2011) of 52.219-6.
- (iii) Alternate II (Nov 2011) of 52.219-6.
- (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).
- (ii) Alternate I (Oct 1995) of 52.219-7.
- (iii) Alternate II (Mar 2004) of 52.219-7.
- (14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).
- (15)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011)(15 U.S.C. 637 (d)(4)).
- (ii) Alternate I (Oct 2001) of 52.219-9.
- (iii) Alternate II (Oct 2001) of 52.219-9.
- (iv) Alternate III (Jul 2010) of 52.219-9.
- (16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- (17) 52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).
- (18) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (ii) Alternate I (June 2003) of 52.219-23.
- (20) 52.219-25, Small Disadvantaged Business Participation Program Disadvantaged Status and Reporting (Dec 2010)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (21) 52.219-26, Small Disadvantaged Business Participation Program Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (22) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011)(15 U.S.C. 657 f)
- (23) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2012)(15 U.S.C. 632(a)(2)).
- (24) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2012) (15 U.S.C. 637(m)).
- (25) 52.219-30 Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Apr 2012) (15 U.S.C. 637(m)).
- (26) 52.222-3, Convict Labor (June 2003)(E.O. 11755).
- (27) 52.222-19, Child Labor Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126).
- (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- (29) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

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(30) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).

(31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010)(29 U.S.C. 793).

(32) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).

(33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

(34) 52.222-54, Employment Eligibility Verification (Jul 2012). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

(35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

(37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

(ii) Alternate I (DEC 2007) of 52.223-16.

(38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).

(39) 52.225-1, Buy American Act--Supplies (Feb 2009)(41 U.S.C. 10a-10d).

(40)(i) 52.225-3, Buy American Act Free Trade Agreements -- Israeli Trade Act (NOV 2012) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

(ii) Alternate I (MAR 2012) of 52.225-3.

(iii) Alternate II (MAR 2012) of 52.225-3.

(iv) Alternate III (NOV 2012) of 52.225-3.

(41) 52.225-5, Trade Agreements (NOV 2012) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

(42) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

(44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).

(45) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(46) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(47) 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).

(48) 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).

(49) 52.232-36, Payment by Third Party (FEB 2010)(31 U.S.C. 3332).

(50) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

(51)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

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- \_\_\_ (1) 52.222-41, Service Contract Act of 1965, (Nov 2007)(41 U.S.C. 351, et seq.).
- \_\_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Sep 2009)(29 U.S.C.206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Sep 2009)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
- \_\_\_ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.).
- \_\_\_ (7) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O.13495).
- \_\_\_ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247).
- \_\_\_ (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractors directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (Oct 2010)(E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

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(viii) 52.222-41, Service Contract Act of 1965, (Nov 2007), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.)

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

\_\_\_ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.)

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.)

(xii) 52.222-54, Employment Eligibility Verification (Jul 2012).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

28            52.216-19            ORDER LIMITATIONS            OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 48 EA, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of 192 EA;

(2) Any order for a combination of items in excess of 192 EA; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractors intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

29            52.216-21            REQUIREMENTS            OCT/1995

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Governments requirements do not result in orders in the quantities described as estimated or

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maximum in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractors and Governments rights and obligations with respect to that order to the same extent as if the order were completed during the contracts effective period; provided, that the Contractor shall not be required to make any deliveries after Six and one-half (6 1/2) Years after Contract Award.

(End of Clause)

30	252.212-7001	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS	MAY/2013
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(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

- (1)  252.203-7000, Requirements Relating to Compensation of Former DoD Officials (SEP 2011) (Section 847 of Pub. L. 110-181).
- (2)  252.203-7003, Agency Office of the Inspector General (DEC 2012) (section 6101 of Pub. L. 110-252, 41 U.S.C. 3509).
- (3)  252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
- (4)  252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (AUG 2012) (15 U.S.C. 637).
- (5)  252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).
- (6)(i)  252.225-7001, Buy American Act and Balance of Payments Program (DEC 2012) (41 U.S.C. 10a-10d, E.O. 10582).
- (ii)  Alternate I (OCT 2011) of 252.225-7001.
- (7)  252.225-7008, Restriction on Acquisition of Specialty Metals (MAR 2013) (10 U.S.C. 2533b).
- (8)  252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (MAR 2013) (10 U.S.C. 2533b).
- (9)  252.225-7012, Preference for Certain Domestic Commodities (FEB 2013) (10 U.S.C. 2533a).
- (10)  252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (11)  252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (Jun 2011) (Section 8065 of Public Law 107-117 and the

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same restriction in subsequent DoD appropriations acts).

(12) \_\_\_ 252.225-7017, Photovoltaic Devices (DEC 2012) (Section 846 of Pub. L. 111-383).

(13)(i) \_\_\_ 252.225-7021, Trade Agreements (DEC 2012) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(ii) \_\_\_ Alternate I (OCT 2011) of 252.225-7021.

(iii) \_\_\_ Alternate II (OCT 2011) of 252.225-7021.

(14) \_\_\_ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(15) \_\_\_ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(16)(i) \_\_\_ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (DEC 2012) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) \_\_\_ Alternate I (JUN 2012) of 252.225-7036.

(iii) \_\_\_ Alternate II (NOV 2012) of 252.225-7036.

(iv) \_\_\_ Alternate III (JUN 2012) of 252.225-7036.

(v) \_\_\_ Alternate IV (NOV 2012) of 252.225-7036.

(vi) \_\_\_ Alternate V (NOV 2012) of 252.225-7036.

(17) \_\_\_ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(18) \_\_\_ 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

(19) X 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).

(20) \_\_\_ 252.227-7013, Rights in Technical Data--Noncommercial Items (MAY 2013), if applicable (see 227.7103-6(a)).

(21) \_\_\_ 252.227-7015, Technical Data--Commercial Items (MAY 2013) (10 U.S.C. 2320).

(22) \_\_\_ 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012) (10 U.S.C. 2321).

(23) \_\_\_ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).

(24) \_\_\_ 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).

(25) \_\_\_ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (DEC 2010) (Section 1092 of Public Law 108-375).

(26) X 252.243-7002, Requests for Equitable Adjustment (DEC 2012) (10 U.S.C. 2410).

(27) \_\_\_ 252.246-7004, Safety of Facilities, Infrastructure, and Equipment for Military Operations (OCT 2010) (Section 807 of Public Law 111-84).

(28) \_\_\_ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).

(29)(i) X 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) \_\_\_ Alternate I (MAR 2000) of 252.247-7023.

(iii) \_\_\_ Alternate II (MAR 2000) of 252.247-7023.

(iv) \_\_\_ Alternate III (MAY 2002) of 252.247-7023.

(30) X 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).



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(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of Clause)

33 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) \* \_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

\* The Contractor shall insert the name of the substance(s).

(End of Clause)

34 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998

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This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address:

<http://www.acq.osd.mil/dpap/dars/far.html> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <http://farsite.hill.af.mil/VFAFARA.HTM>

(End of Clause)

35            52.252-6            AUTHORIZED DEVIATIONS IN CLAUSES            APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR SUPPLEMENT (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of Clause)

36            252.223-7001            HAZARD WARNING LABELS            DEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert None.)            ACT

  NONE   \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

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37            52.204-4009            MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION            MAR/2005

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:

<http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

38            52.216-4021            REQUIREMENTS DEFINITION            JUN/2005  
(TACOM)

"Supplies" as used in FAR 52.216-21, entitled Requirements, is hereby defined as new supplies. It does not include rebuilt or remanufactured items.

[End of Clause]

39            52.219-4070            PILOT MENTOR-PROTEGE PROGRAM            APR/2006

(a) The Pilot Mentor-Protege Program does not apply to small business concerns.

(b) Utilization of the Pilot Mentor-Protege Program (hereafter referred to as the Program) is encouraged. Under the Program, eligible companies approved as mentor firms enter into a mentor-protege agreement with eligible protege firms. The goal of the program is to provide appropriate developmental assistance to enhance the capabilities of the protege firm. The Mentor firm may be eligible for cost reimbursement or credit against their applicable subcontracting goals.

(c) Mentor firms are encouraged to identify and select concerns that are defined as emerging small business concerns, small disadvantaged business, women-owned small business, HUBZone small business, service-disabled veteran-owned small business, veteran-owned small business or an eligible entity employing the severely disabled.

(d) Full details of the program are located at [http://www.acq.osd.mil/sadbu/mentor\\_protege/](http://www.acq.osd.mil/sadbu/mentor_protege/)

or

<http://sellingtoarmy.info/User/ShowPage.aspx?SectionID=12>

(e) For additional questions after reviewing the information provided, contact the Office of Small Business Programs serving your area.

[End of Clause]

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## 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>
Exhibit A	DD FORM 1423 (CDRL)	26-JUN-2013	001	
Attachment 0001	SCOPE OF WORK	12-JUN-2013	026	EMAIL

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED

Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: A001

B. EXHIBIT: A

C. CATEGORY:

TDP X TM \_\_\_\_\_ OTHER \_\_\_\_\_

D. SYSTEM/ITEM: ADVANCED BOMB SUIT

E. CONTRACT/PR NO.: TBD

F. CONTRACTOR: ALLEN-VANGUARD, LLC.

- 
1. DATA ITEM NO: A001
  2. TITLE: TECHNICAL DATA
  3. SUBTITLE: VENDOR ITEM CONTROL DRAWING
  4. AUTHORITY: SOW para C.3
  5. CONTRACT REFERENCE: Statement of Work
  6. REQUIRING OFFICE: AMSTA-LCS-EC
  7. DD250 REQ: SD
  8. APP CODE:
  9. DIST. STATEMENT REQ: NA
  10. FREQUENCY: 1T
  11. AS OF DATE:
  12. DATE OF FIRST SUBMISSION: 30 DACA
  13. DATE OF SUBS. SUBMISSION: As Needed
  14. DISTRIBUTION:
    - A. ADDRESSEE: AMSTA-LCS-EC
    - B. COPIES:
      - DRAFT: 1
      - FINAL: 1
      - REG REPRO: 1
  15. TOTAL COPIES: 1
  16. REMARKS:

The Contractor shall deliver a vendor item control drawing in accordance with the requirements stated in the referenced Statement of Work. The drawings shall include information relative to the suggested source of supply (Vendor Name, Address, and CAGE), and shall list unique contractor part numbers for each size of each item.

The Government will determine acceptance or rejection of the deliverable and notify the Contractor within 30 days of receipt of the submission. If rejected, the Contractor shall have 15 days after receipt of the rejection notice to provide the corrected submission to the Government.

The Contractor shall submit the deliverable in PDF format on CD media as identified in the SOW.

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G. PREPARED BY: David E. Russo, Equipment Specialist  
H: DATE: 2013SEP18  
I: APPROVED BY: Anne-Marie Galiastro, Supervisor  
J: DATE: 2013SEP18