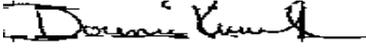


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 61				
2. CONTRACT NO. M67854-07-D-3065		3. AWARD/EFFECTIVE DATE 27-Sep-2007	4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME			
9. ISSUED BY COMMANDING GENERAL MARCORSYSCOM CTQ3LD 2200 LESTER STREET QUANTICO VA 22134-6050 TEL: 540-455-8037 FAX: 703-432-3262		CODE	M67854	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 315299 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>		13b. RATING DO-C9		
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				
15. DELIVER TO		CODE		16. ADMINISTERED BY DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		CODE	S1002A			
SEE SCHEDULE							SCD: A			
17a. CONTRACTOR/OFFEROR		CODE	05CC7	18a. PAYMENT WILL BE MADE BY		CODE	HQ0338			
PROTECTIVE PRODUCTS INTERNATIONAL CORP DELIA AMADOR 530 SAWGRASS CORPORATE PKWY SUNRISE FL 33325-6210 TEL. 800-509-9111				DFAS COLUMBUS SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264						
		FACILITY CODE								
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT			
	SEE SCHEDULE									
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
					\$30,053,622.78					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</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 HEREIN. <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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)		31c. DATE SIGNED					
					26-Sep-2007					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DORINNE RIVOAL / CONTRACTING OFFICER TEL: 703-432-3274 EMAIL: dorinne.rivoal@usmc.mil						

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

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 <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
-----------------	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY (<i>Print</i>)	
	42b. RECEIVED AT (<i>Location</i>)		
	42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS	

Section B - Supplies or Services and Prices

BERRY AMENDMENT COMPLIANCE

I, **Delia Amador**, affirm that only products compliant with the Berry Act (10 USC 2533a) will be delivered to the Government. As such all items delivered, either as end products or components, will be grown, reprocessed, reused, or produced in the United States (as defined in the appropriate DFARS clause of the contract) or in the case of products containing specialty metals (as defined at DFARS 252.225-7014(a)(2)) will contain only metal that is melted in the United States, its outlying areas, or a qualifying country (DFARS 225.872-1). This certification covers all materials (including those of all components) except for specialty metals supplied by subcontractors at any tier, and all labor (including that of all intervening processes), whether performed by the offeror or any of its subcontractors at any tier, except for the fabrication of end products containing specialty metals.

SIZE TARIFF

The anticipated monthly size tariff per 1,000 MTV produced is as follows:

<u>Size</u>	<u>Quantity*</u>	<u>Percentage*</u>
X-Small (XS)	10	1%
Small (S)	120	12%
Medium (MD)	530	53%
Large (LG)	310	31%
X-Large (XL)	30	3%

*The quantities/percentages shown are anticipated, and may vary slightly for monthly deliveries. However, the total quantity of sized MTVs delivered under a particular CLIN/SLIN must not exceed the total ordered under that particular CLIN/SLIN.

MINIMUM QUANTITIES

The Contract Minimum is 12,000 MTVs

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	MTV- XSMALL FFP Modular Tactical Vests in accordance with (IAW) contract terms and conditions specified herein. Price shall include CLS specified in Statement of Work paragraph 4.0. FOB: Destination	480	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	MTV-SMALL FFP Modular Tactical Vests in accordance with (IAW) contract terms and conditions specified herein. Price shall include CLS specified in Statement of Work paragraph 4.0. FOB: Destination	5,760	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	MTV-MEDIUM FFP Modular Tactical Vests in accordance with (IAW) contract terms and conditions specified herein. Price shall include CLS specified in Statement of Work paragraph 4.0. FOB: Destination	25,440	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	MTV-LARGE FFP Modular Tactical Vests in accordance with (IAW) contract terms and conditions specified herein. Price shall include CLS specified in Statement of Work paragraph 4.0. FOB: Destination	14,880	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	MTV-XLARGE FFP Modular Tactical Vests in accordance with (IAW) contract terms and conditions specified herein. Price shall include CLS specified in Statement of Work paragraph 4.0. FOB: Destination	1,440	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	MTV Complete - XXLarge FFP NSN: 8470-01-552-3939 FOB: Destination	8	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	MTV Outershell - XSmall FFP NSN: 8470-01-548-2263 FOB: Destination	16	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	MTV Outershell - Small FFP NSN: 8470-01-548-2868 FOB: Destination	174	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	MTV Outershell - Medium FFP NSN: 8470-01-548-2890 FOB: Destination	765	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010	MTV Outershell - Large FFP NSN: 8470-01-548-2895 FOB: Destination	448	Each	(b) (4)	(b) (4) ^{(b)(4)}

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011	MTV Outershell - XLarge FFP NSN: 8470-01-548-2898 FOB: Destination	45	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012	MTV Back Body - XSmall FFP NSN: 8470-01-548-1969 FOB: Destination	16	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013	MTV Back Body - Small FFP NSN: 8470-01-548-1974 FOB: Destination	174	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014	MTV Back Body - Medium FFP NSN: 8470-01-548-1976 FOB: Destination	765	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015	MTV Back Body - Large FFP NSN: 8470-01-548-1980 FOB: Destination	448	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016	MTV Back Body - XLarge FFP NSN: 8470-01-548-1988 FOB: Destination	45	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017	MTV Front Body - XSmall FFP NSN: 8470-01-548-1992 FOB: Destination	16	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018	MTV Front Body - Small FFP NSN: 8470-01-548-1995 FOB: Destination	174	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019	MTV Front Body - Medium FFP NSN: 8470-01-548-2097 FOB: Destination	765	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0020	MTV Front Body - Large FFP NSN: 8470-01-548-5783 FOB: Destination	448	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021	MTV Front Body - XLarge FFP NSN: 8470-01-548-5820 FOB: Destination	45	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022	MTV Cummerbund w/o Grommets - XS/S FFP NSN: 8440-01-548-1501 FOB: Destination	189	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023	MTV Cummerbund w/o Grommets - Medium FFP NSN: 8440-01-548-1507 FOB: Destination	765	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024	MTV Cummerbund w/o Grommets - Large/XL FFP NSN: 8440-01-548-1512 FOB: Destination	491	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0025	MTV Cummerbund w/ Grommets - Xsmall/Small FFP NSN: 8440-01-548-1840 FOB: Destination	189	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0026	MTV Cummerbund w/ Grommets - Medium FFP NSN: 8440-01-548-1843 FOB: Destination	765	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0027	MTV Cumberbund w/ Grommets -Large/XLarge FFP NSN: 8440-01-548-1845 FOB: Destination	491	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0028	MTV Pull Cable - XSmall/Medium FFP NSN: 8470-01-548-2488 FOB: Destination	952	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0029	MTV Pull Cable - Large/XLarge FFP NSN: 8470-01-548-2604 FOB: Destination	491	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0030	MTV Collar/Yoke Assembly - XSmall/Small FFP NSN: 8470-01-548-2641 FOB: Destination	189	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031	MTV Collar/Yoke Assembly - Medium FFP NSN: 8470-01-548-2647 FOB: Destination	765	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0032	MTV Collar/Yoke Assembly - Large/XLarge FFP NSN: 8470-01-548-2810 FOB: Destination	491	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0033	MTV Bungee and Barrel Lock FFP NSN: 8305-01-548-2481 FOB: Destination	1,440	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0034	MTV Adaptor FFP NSN: 8465-01-548-2253 FOB: Destination	1,440	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0035	MTV Stock Stop FFP NSN: 8465-01-548-2836 FOB: Destination	1,440	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0036	MTV MEDEVAC Strap FFP NSN: 8465-01-547-9831 FOB: Destination	1,440	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0037	MTV Throat Guard -XSmall/Medium FFP NSN: 8470-01-548-2940 FOB: Destination	952	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0038	MTV Throat Guard - Large/XLarge FFP NSN: 8470-01-548-3125 FOB: Destination	491	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0039	MTV Side Plate Holder FFP NSN: 8465-01-548-2847 FOB: Destination	1,440	Set	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0040	MTV Side Soft Armor Inserts FFP NSN: 8470-01-548-1499 FOB: Destination	1,440	Set	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0041	MTV Hip Pads FFP NSN: 8415-01-548-9096 FOB: Destination	500	Set	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0042	MTV Cummerbund Stop Strap FFP NSN: 8465-01-548-9556 FOB: Destination	1,440	Set	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0043	MTV Groin Protector Assembly - XS/Medium FFP NSN: 8470-01-465-0872 FOB: Destination	952	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0044	MTV Groin Protector Assembly - Large/XL FFP NSN: 8470-01-465-0881 FOB: Destination	491	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0045	MTV Spine Armor - XSmall/Small FFP NSN: 8470-01-549-2438 FOB: Destination	189	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0046	MTV Spine Armor - Medium/Large FFP NSN: 8470-01-549-2476 FOB: Destination	765	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0047	MTV Spine Armor - XLarge FFP NSN: 8470-01-549-2475 FOB: Destination	491	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0048	MTV Front Body Insert - XSmall FFP NSN: 8470-01-549-1306 FOB: Destination	16	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0049	MTV Front Body Insert - Small FFP NSN: 8470-01-549-1309 FOB: Destination	174	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0050	MTV Front Body Insert - Medium FFP NSN: 8470-01-549-1311 FOB: Destination	765	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0051	MTV Front Body Insert - Large FFP NSN: 8470-01-549-1313 FOB: Destination	448	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0052	MTV Front Body Insert - XLarge FFP NSN: 8470-01-549-1317 FOB: Destination	45	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0053	MTV Back Body Insert - XSmall FFP NSN: 8470-01-549-1534 FOB: Destination	16	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0054	MTV Back Body Insert - Small FFP NSN: 8470-01-549-1936 FOB: Destination	174	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0055	MTV Back Body Insert - Medium FFP NSN: 8470-01-549-1944 FOB: Destination	765	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0056	MTV Back Body Insert - Large FFP NSN: 8470-01-549-1969 FOB: Destination	448	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0057	MTV Back Body Insert - XLarge FFP NSN: 8470-01-549-1973 FOB: Destination	45	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058	MTV XS-Side SAPI Carriers (set of 2) FFP NSN: 8470-01-552-2432 FOB: Destination	59	Set	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0059	MTV Repair Kit FFP NSN: 8470-01-552-2467 FOB: Destination	49,456	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0060	Shipping Costs FFP Quantities and Destinations To Be Specified at the Delivery Order level. FOB: Destination	1	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0061	NET Training - Travel Expenses FFP Travel costs associated with NET training conducted outside of Camp LeJeune and Camp Pendleton FOB: Destination	1	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0062	NET Training/Help Desk Salaries FFP Camp LeJeune- Salaries for 1 Lead Trainer, 2 Assistant Instructors and a part-time Training Coordinator FOB: Destination	8	Months	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0063	NET Training/Help Desk Salaries FFP Camp Pendleton - Salaries for 1 Lead Trainer and 2 Assistant Instructors and a part-time Training Coordinator FOB: Destination	8	Months	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0064	Help Desk at Camp LeJeune FFP Help Desk office space expenses (rent, utilities, phone and internet) FOB: Destination	8	Months	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0065	Help Desk at Camp Pendleton FFP Help Desk office space expenses (rent, utilities, phone and internet) FOB: Destination	8	Months	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0066	Contract Status Report FFP IAW SOW paragraph 5.2 FOB: Destination	12	Months		NSP

MAX NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0067	PPI USMC Web Portal FFP IAW SOW paragraph 5.1 FOB: Destination	12	Months		NSP

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0068	Configuration Management Updates FFP IAW SOW paragraph 5.3 FOB: Destination	12	Months		NSP

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0069	Technical Data Package FFP IAW SOW paragraph 5.4 FOB: Destination	5	Each		NSP

MAX
NET AMT

Section C - Descriptions and Specifications

STATEMENT OF WORK

1.0 GENERAL

The contractor shall furnish the services, personnel, facilities, equipment and materials required to design, produce deliver and provide training support for MTVs ordered under this contract in accordance with the terms and conditions specified herein.

2.0 MODULAR TACTICAL VESTS AND MISCELLANEOUS SPARE AND REPAIR PARTS

The contractor shall produce and deliver Modular Tactical Vests (inclusive of front, back and groin soft armor inserts) and miscellaneous MTV spare and repair parts that are in accordance with the “Government Standard Samples” delivered under contract M67854-06-C-3044 with the following deviation:

- MTVs shall be constructed of 500 Denier Cordura.

All MTV ballistic material must meet the performance detailed in paragraphs 3.5 thru 3.5.2 of Army OTV Purchase Description, CO/PD 00-02F (Attachment J.1).

3.0 TRAINING

3.1 New Equipment Training (NET). – In accordance with their proposal, the contractor shall provide New Equipment Training (NET) use and care to units and individuals receiving MTVs. Training shall be conducted by New Equipment Training Teams (NETT) organized by the MTV contractor and sustained by Marines as a result of Train-the-Trainer initiatives to support the MEFs, and to ensure that adequately trained personnel are on staff to conduct follow-on training. All training aids (e.g., Power point presentations, films, handouts, training booklets) shall be provided by the contractor to support the training evolution. Part of the NET training package shall consist of a follow-on, sustainment training tool to enable Marines to be able to understand the use and care of the MTV once initial issue and fielding is completed under this contract (Kwikpoint reference guide). A designated government representative shall coordinate all training requirements, locations and schedules directly with the contractor.

3.1.1 On-Site NET Training at Delivery Locations. The contractor shall provide on-site training at I, II and III MEF locations as detailed in individual delivery orders. A designated government representative shall coordinate all training requirements, locations and schedules directly with the contractor.

3.2 On-Call Help Desk support to I MEF and II MEF. The contractor shall establish, maintain and operate an on site help desk at both Camp Lejeune, NC and Camp Pendleton, CA. The period of performance will be specified in individual delivery orders. The help desk representative(s) will operate Monday through Friday from 0730 to 1630 local time. Duties of the on site help desk shall include scheduling of “on call” NET training within two hours of being contacted by a designated Government representative. The MTV Project Officer, Major John T. Gutierrez (john.t.gutierrez@usmc.mil) and the contract specialist, Leigh D’Lugos (susan.dlugos.ctr@usmc.mil) shall receive email notification directly from the prime contractor of any “on call” training event that is scheduled. The email shall include an estimate of travel costs (if any) associated with the conduct of the training. The on site help desk shall perform NET training quality assurance and will be responsible for performing remedial NET training to identified units or personnel. Additionally, the help desk will act as the liaison between the contractor, the CIF, the MEF’s designated Government representatives and Marine Corps Systems Command personnel. Liaison duties will include coordinating shipments, training schedules and providing assistance to minimize schedule risk. Finally, the help desk will be responsible for providing notification if there are issues that may affect the successful performance of this contract.

4.0 CONTRACTOR LOGISTICS SUPPORT (CLS)

In accordance with their proposal, the contractor shall perform CLS maintenance requirements consisting of the inspection and utilization of GFE MTV ballistic panels. The contractor shall be responsible for receiving, storing, and insertion of all GFE soft armor into the new MTV. The contractor is further responsible for tracking the serial numbers of all GFE soft armor to include new pieces of soft armor incorporated into the MTV.

5.0 TECHNICAL DATA AND REPORTING

5.1 PPI USMC Web Portal – The contractor shall continue the posting and updating of the following documents on the PPI USMC web portal developed under contract M67854-06-C-3044: MTV Shipping Information, MTV Fielding Schedule, Period of Instruction, Kwikpoint Instruction Card, Training Schedule, Training Request information, Purchasing Information and MTV Component Listing.

5.2 Contract Status Report - The Contractor shall provide a monthly contract status report that addresses the following: **1.) Production Updates/Issues;** **2.) Training activities** –a.) number of Marines trained by location, b.) a synopsis of help desk activities during a particular month (e.g., one on one contacts with Marines, phone contacts – both number of contacts and type of service requested), c.) any issues of concern; **3.) GFE Update** – a.) number of items available by size and quantity, b.) number of items utilized during the reporting period, c.) total number of items remaining for use, d.) any issues of concern; **4.) Configuration Management Issues.** The report will be due 45 days after production begins and every 45 days thereafter for the period of performance of the contract. The report shall be emailed to both the MTV Project Officer, Major John Gutierrez (john.t.gutierrez@usmc.mil) and the MTV Contract Specialist, Leigh D'Lugos (susan.dlugos.ctr@usmc.mil).

5.3 Configuration Management Updates– The contractor shall provide Part Numbers for any new/modified components to the MTV logistician, Mr. Mike Berry (michael.s.berry.ctr@usmc.mil) to enable assignment of a National Stock Number; thereby ensuring configuration identification and control of all vest components and soft armor.

5.4 Technical Data Package - - The contractor shall submit a detailed Technical Data Package (TDP) for the USMC Modular Tactical no later than 31 December 2007. The TDP will consist of a Product Description (i.e., PD or performance specification) and complete sets of patterns for each MTV size (carriers and armor), a cutters must and table of operations.

The PD will describe in detail the design, materials, construction and performance of the MTV, along with verification instructions for each requirement. Finished dimensions, weights will be provided.

Patterns shall be delivered in both hard copy and electronic format. The patterns shall contain the geometry, with seam allowance, grain lines, “top of pattern” designations (where applicable, should be oriented top left), fabric, quantity and face side. Locating marks for all notions and findings will be present.

The cutters must shall consist of the pattern file name, material, cut, and number of each item required for assembly. For findings that do not have patterns (i.e., webbing, tapes), these must be annotated on patterns or in the product description as “No Pattern” pieces.

The table of operations will provide complete step by step sequence of assembly of each component of the MTV. The operations shall indicate seam type and tolerances.

In total, the TDP shall provide engineering definition sufficiently complete to enable a competent manufacturer with no prior experience with the MTV to produce and maintain quality control of an item to the degree that physical and performance characteristics interchangeable with those of the original design are obtained without resorting to additional design effort, testing, or recourse to the original design activity.

This TDP shall be void of any proprietary markings that would prohibit the Government from releasing or disclosing the TDP outside the Government and authorizing persons to whom release or disclosure of the TDP has been made to use, modify, reproduce, release, perform, display or disclose the TDP.

The Government will have 30 days to review the TDP and provide comments back to the contractor for inclusion in a final TDP version to be submitted no later than 30 days after Government review and comments have been provided.

5.4.1 A separate letter from Eagle Industries (on official company letterhead) shall be provided with the TDP submission that gives the Government unlimited rights to release or disclose the TDP outside the Government and to authorize persons to whom release or disclosure of the TDP has been made to use, modify, reproduce, release, perform, display or disclose the TDP for the Government's purposes.

5.4.2 During the period of performance of this contract, the contractor shall be required to update the TDP (a maximum of 5 times) to incorporate any Government approved configuration changes. Any subsequent updates/modifications/changes to the TDP will not alter or diminish the Government's rights in the TDP as already delineated in the paragraphs above.

6.0 PRODUCT IMPROVEMENTS

Future product improvements are encouraged during the contract term through the use of Engineering Change Proposals, Value Engineering Proposals, Manufacturing Technology, and Operation Support Cost Reduction. Technologies that reduce MTV system weight without degradation of other performance characteristics, and/or increase performance, durability and service life are a priority. Product improvements may be proposed by either the contractor or Government to eliminate operational shortcomings, improve operational effectiveness, or provide savings to the Government.

7.0 TEST AND EVALUATION

7.1 Lot Testing/Ballistic Verification

7.1.1 The Contractor shall provide measurements and certificates of conformance (CoC) for all in-process material inspections needed to meet the minimum requirements of this Section. This includes but is not limited to CoC for ballistic fabric used in each lot produced, weights and dimensions of all end items and components of end item. Ballistic testing shall be conducted on all lots, and satisfactory results are required for lot acceptance. Only ballistic systems that have successfully completed Government First Article Testing (FAT) shall be used and submitted for lot acceptance. Ballistic testing shall be based on actual ballistic panels or shootpacks embedded in actual spreads per attachment J.2. No ballistic testing of GFE armor panels used is required. The Contractor shall assign lot and serial numbers to each MTV and/or panel produced and shall be able to track those serial numbers back to lot testing and raw materials.

7.1.2 Four (4) of each size (x-small, small, medium, large, x-large) of the FAT approved MTVs delivered under contract M67854-06-C-3044 "Government Standard Samples" are available as follows: One (1) of each size is retained at Natick, one (1) of each size is retained at MARCORSYSCOM, one (1) of each size is retained by the MTV carrier manufacturer (Eagle Industries), and one (1) of each size is retained by the Contractor (Protective Products International). These MTVs will continue to be used as the standards for dimensions, quality workmanship, and finished shade and appearance. Unless the Contracting Officer otherwise notifies the contractor in writing, the "Government Standard Samples" shall be used by the Contractor and the Government when performing sampling (i.e., Inspection) and acceptance of all MTVs.

7.1.3 Lot testing will include elements from the contractor's proposed and Government accepted QA plan. Lot Acceptance for all MTV CLINs and SLINs will include ballistic testing as specified in Attachment J.2 - Conformance Lot Inspection (Ballistic Testing). The contractor shall be responsible for test conduct at mutually

agreed upon, NIJ Certified laboratory. The Government (DCMA) shall be given notice and opportunity to witness all QA testing. The contractor shall bear the cost of all testing.

7.1.4 The Designated Authority (below) shall be placed in box 17 of all DD Form 1222 (Request for and Results of Tests), and the test lab shall provide the results of all testing directly to the designated authority. The contractor shall receive notification of acceptance from the government (DCMA, contracting agency or designated authority) prior to shipping any lot. Designated authority for this contract includes:

Mr. John Kirejczyk
U.S. Army Natick Soldier Research Development & Engineering Center (NSRDEC)
Attn: Personal Protective Equipment Team (Mr. John Kirejczyk)
1 Kansas Street
Natick, MA 01760

TEL: 508.233.4348; DSN: 256-4348 FAX: 508.233.5985
Email: john.kirejczyk@us.army.mil

7.1.5 While the scope of QA testing is limited in requirements, threat and conditions tested, it does not relieve the contractor from the full requirements of this contract and all associated specifications or statements of work. Nor shall it permit the contractor to present to the Government any items that are known or suspected to be substandard merely on the basis of acceptable lot test results or the possibility of acceptable results if tested. The Government reserves the right to conduct varied or additional QA and/or verification tests against any or all requirements of the Contract and/or its specifications at any time as a condition of acceptance. Testing may be performed at a Government laboratory.

8.0 PROGRAM MANAGER

The contractor shall designate a Program Manager. This individual shall serve as the primary point of contact between the Government and contractor, and shall be responsible for the coordination of all Contractor activities related to the contract.

9.0 POST AWARD CONFERENCE

A Post Award Conference may be held if deemed necessary by the Government. If necessary, and at the behest of the Contracting Officer, the conference shall be hosted by the contractor within 30 days of contract award. The contractor and all significant subcontractors shall participate in the conference if held. The purpose of the conference is to ensure mutual understanding of contract requirements and procedures. To this end, discussions at the conference would focus upon project orientation, clarification and transfer of applicable background information, contract requirements, dispute resolution procedures, and identification of points of contact from contractor and Government organizations.

10.0 IN PROCESS REVIEWS (IPR)

The contractor shall host and participate in IPRs as required, but initially, at a minimum, on a quarterly basis. The IPR initially reviews the progress of the MTV program until production ramp-up is complete and monthly production is running consistently. After reaching and sustaining full production, IPRs will be held when deemed appropriate by the Government. IPRs shall be conducted on dates mutually agreeable to the Government and the Contractor's Program Manager, who shall brief the production status and schedule, and any other issues related to contract execution.

11.0 WARRANTY

The Contractor warrants the MTV for workmanship, materials, design, and compliance with the approved "Government Standard Samples" and conformance with applicable paragraphs of Army OTV Purchase Description, CO/PD 00-02F.

Section D - Packaging and Marking

PACKAGING AND MARKING

- (a) Packaging for all items to be shipped under the contract, shall be accomplished in accordance with standard commercial practices that ensure the items reach their final destination in their original condition.
- (b) All shipping containers shall be marked with durable, legible print that includes quantities, serial and lot numbers, weight, and cube dimensions, as well as the contract and delivery order numbers and the Contractor's name and address.
- (c) One MTV Repair Kit shall be shipped with each MTV (CLINs 0001 through 0006).

LABELING

Labeling shall be of the same type and format as MTVs and components produced and delivered under contract M67854-06-C-3044. Labels shall be attached by stitching on all four sides. The type shall be no more than 10 pt. and shall be in accordance with MIL-DTL-32075, Type IV, Class III, and tan in color. Handwritten labels or pen-and-ink changes are not acceptable, with the exception of serial numbers for ballistic components. All labels will include the item nomenclature, size (if applicable), NSN, Contract #, Lot #, Manufacturer Name and Date of Manufacture. Ballistic components shall require unique serial numbers.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0002	Origin	Government	Origin	Government
0003	Origin	Government	Origin	Government
0004	Origin	Government	Origin	Government
0005	Origin	Government	Origin	Government
0006	Origin	Government	Origin	Government
0007	Origin	Government	Origin	Government
0008	Origin	Government	Origin	Government
0009	Origin	Government	Origin	Government
0010	Origin	Government	Origin	Government
0011	Origin	Government	Origin	Government
0012	Origin	Government	Origin	Government
0013	Origin	Government	Origin	Government
0014	Origin	Government	Origin	Government
0015	Origin	Government	Origin	Government
0016	Origin	Government	Origin	Government
0017	Origin	Government	Origin	Government
0018	Origin	Government	Origin	Government
0019	Origin	Government	Origin	Government
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0021	Origin	Government	Origin	Government
0022	Origin	Government	Origin	Government
0023	Origin	Government	Origin	Government
0024	Origin	Government	Origin	Government
0025	Origin	Government	Origin	Government
0026	Origin	Government	Origin	Government
0027	Origin	Government	Origin	Government
0028	Origin	Government	Origin	Government
0029	Origin	Government	Origin	Government
0030	Origin	Government	Origin	Government
0031	Origin	Government	Origin	Government
0032	Origin	Government	Origin	Government
0033	Origin	Government	Origin	Government
0034	Origin	Government	Origin	Government
0035	Origin	Government	Origin	Government
0036	Origin	Government	Origin	Government
0037	Origin	Government	Origin	Government
0038	Origin	Government	Origin	Government
0039	Origin	Government	Origin	Government
0040	Origin	Government	Origin	Government
0041	Origin	Government	Origin	Government
0042	Origin	Government	Origin	Government
0043	Origin	Government	Origin	Government
0044	Origin	Government	Origin	Government
0045	Origin	Government	Origin	Government

0046	Origin	Government	Origin	Government
0047	Origin	Government	Origin	Government
0048	Origin	Government	Origin	Government
0049	Origin	Government	Origin	Government
0050	Origin	Government	Origin	Government
0051	Origin	Government	Origin	Government
0052	Origin	Government	Origin	Government
0053	Origin	Government	Origin	Government
0054	Origin	Government	Origin	Government
0055	Origin	Government	Origin	Government
0056	Origin	Government	Origin	Government
0057	Origin	Government	Origin	Government
0058	Origin	Government	Origin	Government
0059	Origin	Government	Origin	Government
0060	Destination	Government	Destination	Government
0061	Destination	Government	Destination	Government
0062	Destination	Government	Destination	Government
0063	Destination	Government	Destination	Government
0064	Destination	Government	Destination	Government
0065	Destination	Government	Destination	Government
0066	Destination	Government	Destination	Government
0067	Destination	Government	Destination	Government
0068	Destination	Government	Destination	Government
0069	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-15	Certificate of Conformance	APR 1984
52.246-16	Responsibility For Supplies	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2003

Section F - Deliveries or Performance

DELIVERY SCHEDULE

Specific delivery dates will be identified in individual delivery orders.

An initial delivery order will require 3,000 MTVs (CLINs 0001 thru 0006) and approximately 2,670 spare and repair parts (CLINS 0006 thru 0059) to be delivered **No Later Than 30 November 2007**. Subsequent monthly deliveries will be at a rate of 4,500 MTVs and 2,670 spare and repair parts per month. The required number of months of deliveries will be specified in the delivery order.

DELIVERY DESTINATIONS

Individual delivery orders will specify one or more of the following destinations:

M98446
CONSOLIDATED ISSUE FACILITY
(II MEF - C I F)
FIR AND CENTER ST., BLDG 1501
CAMP LEJEUNE, N.C. NC 28542-5000

M98447
CONSOLIDATED ISSUE FACILITY
(I MEF - C I F)
AVENUE A, BLDG 2230, 22 AREA
CAMP PENDLETON CA 92055-5031

M98448
TRAFFIC MANAGEMENT OFFICER
M/F CONSOLIDATED ISSUE FACILITY LVI
BLDG 500, BAY 3
CAMP KINSER 789-5458 901-2100

M98449
TRAFFIC MANAGEMENT OFFICER
M/F CONSOLIDATED ISSUE FACILITY
MOKAPU ROAD, BLDG 4075
MCHB, KANEOHE BAY HI 96863-5000

M67854
COMMANDING GENERAL MCSC SUPPLY OFFICE
2201A WILLIS ST.
QUANTICO VA 22134-6050

PLACES OF PERFORMANCE

Prime Contractor Place of Performance:

Protective Products International
1655 NW 136th Ave.
Sunrise, FL 33323

Subcontractor Places of Performance:

Eagle Industries Unlimited
Fenton, MO 63026

Eagle Industries Unlimited
Lares, PR 00669

CLAUSES INCORPORATED BY REFERENCE

52.211-17 Delivery of Excess Quantities

SEP 1989

Section G - Contract Administration Data

Accounting and Appropriation data will be identified on individual delivery orders.

ELECTRONIC INVOICING**USMC WIDE AREA WORKFLOW IMPLEMENTATION (AUG 2006)**

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUEST (JAN 2004)", the United States Marine Corps (USMC) utilizes Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track Invoices and Receipt/Acceptance documents electronically.

The contractor is required to utilize this system when processing invoices and receiving reports under this contract/order, unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) ensure an Electronic Business Point of Contact is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil> site, within ten (10) calendar days after award of this contract or modification. Step by step procedures to register are available at the <https://wawf.eb.mil> site.

The USMC WAWF-RA point of contact (POC) for this contract is June Grundy and she can be reached at 703-432-3295 and by e-mail at june.grundy.ctr@usmc.mil. The contractor is directed to use the "Combo" format when processing invoices and receiving reports

When entering the invoice into WAWF-RA, the contractor shall fill in the following DoDAAC fields or DoDAAC extensions:

Contract Number: **M6785407D3065**

Cage Code/Ext : **05CC7**

Pay DoDAAC: **HQ0338**

Issue Date: **See Block 3**

Issue By DoDAAC: **M67854**

Admin By DoDAAC: **S1002A**

Ship To Code/Ext: **To Be Identified In Individual Delivery Orders**

Ship From Code/Ext: **05CC7**

LPO DoDAAC **Leave Blank**

Service Acceptor Code(s): **S1002A for CLINs 0001 through 0059**

M67854 PG 16 for CLINS 0060 through 0069.

Inspect By DoDAAC/Ext: **Leave Blank**

B/L: **Include Shipment Tracking Information**

******The contractor shall send a notification email to Mr. Mike Berry at michael.s.berry.ctr@usmc.mil when invoices are loaded to WAWF******

In some situations the WAWF-RA system will pre-populate the Issue By DoDAAC, Admin By DoDAAC and Pay DoDAAC. Contractor shall verify those DoDAACs automatically entered by the WAWF-RA system match the above information. If these DoDAACs do not match, then the contractor shall correct the field(s) and notify the Contracting Officer of the discrepancy (ies). Step by step WAWF-RA invoicing procedures for Combo, 2-in-1, and Cost Voucher are available at the USMC paperless site at <http://www.marcorsyscom.usmc.mil/sites/pa/> under Vendor Interface section. On the Vendor Interface page click on WAWF-RA header at the top of the page. Under downloads on the WAWF-RA page that appears, click the appropriate document either Combo, 2-in-1, or "Cost Voucher to download the instructions.

Before closing out of an invoice session in WAWF-RA, but after submitting the document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on Send More Email Notification on the page that appears. Add the acceptor's/receiver's email address (Note this address is their work email address not their WAWF-RA organizational email address) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the Government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF-RA system.

NOTE: The POCs identified above are for WAWF-RA issues only. Any other contracting questions/problems should be addressed to the Contracting Officer or other person identified in the contract to whom questions are to be addressed.

(End of clause)

Section H - Special Contract Requirements

ALLOWABLE TRAVEL COSTS

Allowable costs for a travel under this contract are governed by the Federal Acquisition Regulation (FAR) travel cost principle at FAR 31.205-46. Costs for transportation incurred by contractor personnel related to the conduct of NET training outside of Camp LeJeune and Camp Pendleton may be based on mileage rates, actual costs incurred, or on a combination thereof, provided the method used results in a reasonable charge. Costs incurred for lodging, meals, and incidental expenses related to the conduct of NET training outside of Camp LeJeune and Camp Pendleton are allowable if they do not exceed, on a daily basis, the maximum per diem rates in effect at the time of travel in one of three different Government travel regulations – the GSA’s Federal Travel Regulation (FTR), the DoD’s Joint Travel Regulations (JTR), and the State Department’s Standardized Regulations (SR). Maximum per diem rates are defined in the Defense Contract Audit Agency’s (DCAA) Contract Audit Manual (CAM) as a combination of lodging plus meals and incidental expenses.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2005
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	JUN 2007
52.215-21 Alt IV	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications (Oct 1997) - Alternate IV	OCT 1997
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.232-17	Interest	JUN 1996
52.233-3	Protest After Award	AUG 1996
52.242-13	Bankruptcy	JUL 1995
52.245-1	Government Property	JUN 2007
52.247-34	F.O.B. Destination	NOV 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7002	Payment For Subline Items Not Separately Priced	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.211-7006	Radio Frequency Identification	FEB 2007
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7013	Duty-Free Entry	OCT 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997

CLAUSES INCORPORATED BY FULL TEXT

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (FEB 2007)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is

determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will

be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUN 2007) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the 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 the right to examine any of the Contractor's 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 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.

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

(i) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (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 \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

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

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201)

(vi) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 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.

(c) 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)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **date of contract award** through **30 September 2008**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

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 **\$2,500**, 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 **the applicable contract line item maximum quantity**;

(2) Any order for a combination of items in excess of the **combined contract line item maximum quantities**; or

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

(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) above.

(d) Notwithstanding paragraphs (b) and (c) above, 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 **15days** after issuance, with written notice stating the Contractor's 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)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) 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 Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after [insert date].

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (APR 2007)

- (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.

X 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) X 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) ___ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).

(3) ___ 252.219-7004, Small Business Subcontracting Plan (Test Program) (APR 2007) (15 U.S.C. 637 note).

(4) X 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) X 252.225-7012, Preference for Certain Domestic Commodities (JAN 2007) (10 U.S.C. 2533a).

(6) X 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

- (7) ___ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (8) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).
- (9) ___ 252.225-7021, Trade Agreements (MAR 2007) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (10) ___ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (11) ___ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (12)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (MAR 2007) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (OCT 2006) of 252.225-7036.
- (13) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (14) X 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).**
- (15) X 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).**
- (16) X 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).**
- (17) X 252.232-7003, Electronic Submission of Payment Requests (MAR 2007) (10 U.S.C. 2227).**
- (18) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (19) X 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).**
- (20)(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.
- (21) X 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).**
- (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:
- (1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (APR2007) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5 (MAR 2007) (DEVIATION), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014	Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
252.237-7019	Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

<u>ATTACHMENTS</u> <u>ATTACHMENT</u>	<u>DOCUMENT</u>	<u>NO. OF PAGES</u>
1	Purchase Description, Body Armor, Multiple Threat/Interceptor, CO/PD 00-02G dated 23 February 2006	54
2	Conformance Lot Inspection (Ballistic Testing)	2
3	MTV Assembly, Quality Inspections and Traceability (Dated 31 May 2007)	36 (incl. attachments)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 30-Oct-2007	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE COMMANDING GENERAL MARCORSYSCOM CTQ3LD 2200 LESTER STREET QUANTICO VA 22134-6050		M67854	7. ADMINISTERED BY (If other than item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		CODE S1002A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PROTECTIVE PRODUCTS INTERNATIONAL CORP DELIA AMADOR 530 SAWGRASS CORPORATE PKWY SUNRISE FL 33325-6210			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-3065	
			X	10B. DATED (SEE ITEM 13) 27-Sep-2007	
CODE 05CC7	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Contract Terms and Conditions - Commercial Items					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dlugos08222 The purpose of this modification is to: 1.) Revise Section B to increase the maximum number of hip pads (CLIN 0041) by 55,000; 2.) Revise Section B to correct a CLIN structure error for CLINs 0060 and 0061; 3.) Revise Section B to increase CLIN 0060 by \$274.52; 4.) revise Section E to add Visual Inspection Procedures for MTVs; and, 5.) revise Section F to correct initial delivery order quantities.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			LISANDRA TORRES / CONTRACT SPECIALIST TEL: (703) 432-3265 EMAIL: lisandra.torres@usmc.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY <u>Lisandra Torres</u> (Signature of Contracting Officer)		30-Oct-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$417,174.52 from \$30,053,622.78 to \$30,470,797.30.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0041

The pricing detail quantity has increased by (b) (4) from (b) (4) to (b) (4)
The total cost of this line item has increased by (b) (4) .00 from (b) (4) to (b) (4) .

CLIN 0060

The pricing detail quantity has increased by (b) (4) from (b) (4) to (b) (4)
The unit price amount has decreased by (b) (4) from (b) (4) .00 to (b) (4)
The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4)

CLIN 0061

The pricing detail quantity has increased by (b) (4) from (b) (4) to (b) (4)
The unit price amount has decreased by (b) (4) from (b) (4) to (b) (4)

SECTION F - DELIVERIES OR PERFORMANCE

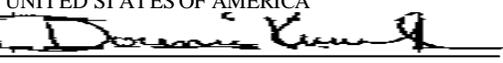
The following have been modified:

DELIVERY SCHEDULE

Specific delivery dates will be identified in individual delivery orders.

An initial delivery order will require **3,508 MTVs** (CLINs 0001 thru 0006) and approximately **6,160** spare and repair parts (CLINS 0006 thru 0059) to be delivered **No Later Than 30 November 2007**. Subsequent monthly deliveries will be at a rate of approximately **4,000 MTVs** and **6,600** spare and repair parts per month. The required number of months of deliveries will be specified in the delivery order.

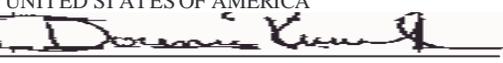
(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 21-Aug-2008	4. REQUISITION/PURCHASE REQ. NO. M6785408RCSA957		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDING GENERAL MARCORSYSCOM CTQ3LD 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PROTECTIVE PRODUCTS INTERNATIONAL CORP DELI AMADOR 1649 NW 136TH AVENUE SUNRISE FL 33323				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-3065	
				X	10B. DATED (SEE ITEM 13) 27-Sep-2007	
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Contract Terms and Conditions - Commercial Items						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dlugos084006 The purpose of this modification is to grant a one-time waiver of the use of thread that does not meet the Government's specification for spectral reflectance at nine of fourteen wavelengths evaluated (from 700-860 nanometers). The Government acknowledges PPI letter dated 21 August 2008 Re: Coyote 498 Thread Issue. The Government will accept 4,704 throats, 6,199 yokes/collars and 4,028 sets of cummerbunds that utilize the above mentioned thread. All additional MTVs and components must match the standard samples approved under contract M67854-07-D-3065, as well as the shade (coyote 498) and spectral reflectance specifications from the USMC Interceptor Multiple Threat Body Armor Outer Tactical Vest Product Description 03-22A.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DORINNE RIVOAL / CONTRACTING OFFICER TEL: 703-432-3274 EMAIL: dorinne.rivoal@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 27-Aug-2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 06-Aug-2008	4. REQUISITION/PURCHASE REQ. NO. M6785408RCSA957		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDING GENERAL MARCORSYSCOM CTQ3LD 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		CODE	S1002A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PROTECTIVE PRODUCTS INTERNATIONAL CORP DELI AMADOR 1649 NW 136TH AVENUE SUNRISE FL 33323				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-3065	
				X	10B. DATED (SEE ITEM 13) 27-Sep-2007	
CODE 05CC7		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Contract Terms and Conditions - Commercial Items						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dlugos083763 The purpose of this modification is to add a CLIN for MTV Repair Kits. See changes to the contract herein:						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DORINNE RIVOAL / CONTRACTING OFFICER TEL: 703-432-3274 EMAIL: dorinne.rivoal@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 06-Aug-2008
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$227,762.92 from \$47,239,684.70 to \$47,467,447.62.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0139 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0139	MTV Repair Kits FFP NSN: 847-01-552-2467 FOB: Destination	28,364	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0139:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

ELECTRONIC INVOICING**USMC WIDE AREA WORKFLOW IMPLEMENTATION (AUG 2006)**

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUEST (JAN 2004)", the United States Marine Corps (USMC) utilizes Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track Invoices and Receipt/Acceptance documents electronically.

The contractor is required to utilize this system when processing invoices and receiving reports under this contract/order, unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) ensure an Electronic Business Point of Contact is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil> site, within ten (10) calendar days after award of this contract or modification. Step by step procedures to register are available at the <https://wawf.eb.mil> site.

The USMC WAWF-RA point of contact (POC) for this contract is Mike Berry and he can be reached at 703-432-3251 and by e-mail at michael.s.berry@usmc.mil. The contractor is directed to use the "Combo" format when processing invoices and receiving reports

When entering the invoice into WAWF-RA, the contractor shall fill in the following DoDAAC fields or DoDAAC extensions:

Contract Number: **M6785407D3065**

Cage Code/Ext : **05CC7**

Pay DoDAAC: **HQ0338**

Issue Date: **See Block 3**

Issue By DoDAAC: **M67854**

Admin By DoDAAC: **S1002A**

Ship To Code/Ext: **To Be Identified In Individual Delivery Orders**

Ship From Code/Ext: **05CC7**

LPO DoDAAC **"Leave Blank"**

Service Acceptor Code(s):

M67854 PG 16 -- for CLINS 0060 through 0069, 0070 through 0124, and 0130 thru 0139

S1002A ---- for CLINs 0001 through 0059, and 0125 thru 0129

Inspect By DoDAAC/Ext: **"Leave Blank"**

B/L: Include Shipment Tracking Information

******The contractor shall send a notification email to Mr. Mike Berry at michael.s.berry.ctr@usmc.mil when invoices are loaded to WAWF******

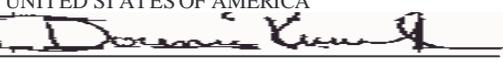
In some situations the WAWF-RA system will pre-populate the "Issue By DoDAAC", "Admin By DoDAAC" and "Pay DoDAAC". Contractor shall verify those DoDAACs automatically entered by the WAWF-RA system match the above information. If these DoDAACs do not match, then the contractor shall correct the field(s) and notify the Contracting Officer of the discrepancy (ies). Step by step WAWF-RA invoicing procedures for "Combo," "2-in-1," and "Cost Voucher" are available at the USMC paperless site at <http://www.marcorsyscom.usmc.mil/sites/pa/> under "Vendor Interface" section. On the Vendor Interface page click on "WAWF-RA" header at the top of the page. Under downloads on the WAWF-RA page that appears, click the appropriate document either "Combo," "2-in-1," or "Cost Voucher" to download the instructions.

Before closing out of an invoice session in WAWF-RA, but after submitting the document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the acceptor's/receiver's email address (Note this address is their work email address not their WAWF-RA organizational email address) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the Government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF-RA system.

NOTE: The POCs identified above are for WAWF-RA issues only. Any other contracting questions/problems should be addressed to the Contracting Officer or other person identified in the contract to whom questions are to be addressed.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	15
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 31-Jul-2008	4. REQUISITION/PURCHASE REQ. NO. M6785408RCSA957		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE COMMANDING GENERAL MARCORSYSCOM CTQ3LD 2200 LESTER STREET QUANTICO VA 22134-6050	M67854	7. ADMINISTERED BY (If other than item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		CODE	S1002A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PROTECTIVE PRODUCTS INTERNATIONAL CORP DELI AMADOR 1649 NW 136TH AVENUE SUNRISE FL 33323			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-3065	
			X	10B. DATED (SEE ITEM 13) 27-Sep-2007	
CODE 05CC7	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Contract Terms and Conditions - Commercial Items					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dlugos083703 The purpose of this modification is to :1.) revise Section B to reduce various CLINs to match quantities purchased via delivery orders 0001 and 0002; revise Section B to add CLINs 0125 thru 0138; 2.) update Section E to provide inspection and acceptance information for new CLINs; 3.) update Section F to include a Consideration For Late Deliveries clause; 4.) update the WAWF clause in Section G to include guidance for billing against newly added CLINs; 5.) include a Government Furnished Property clause in Section H; and, 6.) update the Indefinite Quantity clause in Section I.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DORINNE RIVOAL / CONTRACTING OFFICER TEL: 703-432-3274 EMAIL: dorinne.rivoal@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 30-Jul-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$4,017,184.56 from \$43,222,500.14 to \$47,239,684.70.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The pricing detail quantity has decreased by (b) (4) from (b) (4) to (b) (4).
The total cost of this line item has decreased by (b) (4) from (b) (4) to

(b) (4)

CLIN 0003

The pricing detail quantity has decreased by (b) (4) from (b) (4) to (b) (4).
The total cost of this line item has decreased by (b) (4) from (b) (4) to

(b) (4)

CLIN 0004

The pricing detail quantity has decreased by (b) (4) from (b) (4) to (b) (4).
The total cost of this line item has decreased by (b) (4) from (b) (4) to

(b) (4)

CLIN 0005

The pricing detail quantity has decreased by (b) (4) from (b) (4) to (b) (4).
The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4).

CLIN 0033

The pricing detail quantity has decreased by (b) (4) from (b) (4) to (b) (4).
The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4).

CLIN 0034

The pricing detail quantity has decreased by (b) (4) from (b) (4) to (b) (4).
The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4).

CLIN 0040

The pricing detail quantity has decreased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4)

CLIN 0059

The pricing detail quantity has decreased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4)

CLIN 0060

The pricing detail quantity has decreased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4)

CLIN 0125 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0125	MTV XSMALL - NSN: 8470-01-547-5919 FFP Modular Tactical Vests in accordance with (IAW) contract terms and conditions specified herein. Price shall include CLS specified in Statement of Work paragraph 4.0. FOB: Destination	5,700	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

CLIN 0126 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0126	MTV SMALL - NSN: 8470-01-547-5950 FFP Modular Tactical Vests in accordance with (IAW) contract terms and conditions specified herein. Price shall include CLS specified in Statement of Work paragraph 4.0. FOB: Destination	10,000	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0127 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0127	MTV MEDIUM - NSN: 8470-01-547-5938 FFP Modular Tactical Vests in accordance with (IAW) contract terms and conditions specified herein. Price shall include CLS specified in Statement of Work paragraph 4.0. FOB: Destination	9,800	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0128 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0128	MTV LARGE - NSN: 8470-01-547-5949 FFP Modular Tactical Vests in accordance with (IAW) contract terms and conditions specified herein. Price shall include CLS specified in Statement of Work paragraph 4.0. FOB: Destination	2,356	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0129 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0129	MTV XLARGE - NSN: 8470-01-547-5954 FFP Modular Tactical Vests in accordance with (IAW) contract terms and conditions specified herein. Price shall include CLS specified in Statement of Work paragraph 4.0. FOB: Destination	508	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0130 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0130	Shipping Costs FFP Quantities and Destinations To Be Specified at the Delivery Order level. FOB: Destination	360,589	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0131 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0131	NET Training - Travel Expenses FFP Travel costs associated with NET training conducted outside of Camp LeJeune and Camp Pendleton FOB: Destination	32,992	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0132 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0132	NET Training/Help Desk Salaries FFP Camp LeJeune- Salaries for 1 Lead Trainer, 2 Assistant Instructors and a part-time Training Coordinator FOB: Destination	12	Months	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0133 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0133	NET Training/Help Desk Salaries FFP Camp Pendleton- Salaries for 1 Lead Trainer, 2 Assistant Instructors and a part-time Training Coordinator FOB: Destination	12	Months	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0134 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0134	Help Desk at Camp LeJeune FFP Help Desk office space expenses (rent, utilities, phone and internet) FOB: Destination	12	Months	(b) (4)	(b) (4)
					<hr/>
					MAX NET AMT (b) (4)

CLIN 0135 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0135	Help Desk at Camp Pendleton FFP Help Desk office space expenses (rent, utilities, phone and internet) FOB: Destination	12	Months	(b) (4)	(b) (4)
					<hr/>
					MAX NET AMT (b) (4)

CLIN 0136 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0136	Contract Status Report FFP IAW SOW paragraph 5.2 FOB: Destination	12	Each		NSP

MAX
NET AMT

CLIN 0137 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0137	PPI USMC Web Portal FFP IAW SOW paragraph 5.1 FOB: Destination	12	Months		NSP

MAX
NET AMT

CLIN 0138 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0138	Configuration Management Updates FFP IAW SOW paragraph 5.3 FOB: Destination	12	Months		NSP

MAX
NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0125:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0126:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0127:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0128:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0129:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0130:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0131:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0132:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0133:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0134:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

When entering the invoice into WAWF-RA, the contractor shall fill in the following DoDAAC fields or DoDAAC extensions:

Contract Number: **M6785407D3065**

Cage Code/Ext : **05CC7**

Pay DoDAAC: **HQ0338**

Issue Date: **See Block 3**

Issue By DoDAAC: **M67854**

Admin By DoDAAC: **S1002A**

Ship To Code/Ext: **To Be Identified In Individual Delivery Orders**

Ship From Code/Ext: **05CC7**

LPO DoDAAC **"Leave Blank"**

Service Acceptor Code(s):

M67854 PG 16 -- for CLINS 0060 through 0069, 0070 through 0124, and 0130 thru 0138

S1002A ---- for CLINs 0001 through 0059, and 0125 thru 0129

Inspect By DoDAAC/Ext: **"Leave Blank"**

B/L: Include Shipment Tracking Information

******The contractor shall send a notification email to Mr. Mike Berry at michael.s.berry.ctr@usmc.mil when invoices are loaded to WAWF******

In some situations the WAWF-RA system will pre-populate the "Issue By DoDAAC", "Admin By DoDAAC" and "Pay DoDAAC". Contractor shall verify those DoDAACs automatically entered by the WAWF-RA system match the above information. If these DoDAACs do not match, then the contractor shall correct the field(s) and notify the Contracting Officer of the discrepancy (ies). Step by step WAWF-RA invoicing procedures for "Combo," "2-in-1," and "Cost Voucher" are available at the USMC paperless site at <http://www.marcorsyscom.usmc.mil/sites/pa/> under "Vendor Interface" section. On the Vendor Interface page click on "WAWF-RA" header at the top of the page. Under downloads on the WAWF-RA page that appears, click the appropriate document either "Combo," "2-in-1," or "Cost Voucher" to download the instructions.

Before closing out of an invoice session in WAWF-RA, but after submitting the document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the acceptor's/receiver's email address (Note this address is their work email address not their WAWF-RA organizational email address) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the Government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF-RA system.

NOTE: The POCs identified above are for WAWF-RA issues only. Any other contracting questions/problems should be addressed to the Contracting Officer or other person identified in the contract to whom questions are to be addressed.

(End of clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

GOVERNMENT FURNISHED PROPERTY

Delivery: A total of 28,364 soft armor panel sets consisting of a one piece front panel, a back panel and a groin protector panel will be provided by the Government (via direct delivery from KDH Defense Defense Systems) to be integrated with MTV carriers procured under CLINs 0125 thru 0129 in accordance with the following schedule.

DELIVERY SCHEDULE

CLIN	Quantity	Required Delivery Date
0125	1200	29 Aug 08
0126	2120	29 Aug 08
0127	2080	29 Aug 08
0128	500	29 Aug 08
0129	100	29 Aug 08
Total	6,000	
0125	1200	19 Sep 08
0126	2120	19 Sep 08
0127	2080	19 Sep 08
0128	500	19 Sep 08
0129	100	19 Sep 08
Total	6,000	
0125	1200	10 Oct 08
0126	2120	10 Oct 08
0127	2080	10 Oct 08
0128	500	10 Oct 08
0129	100	10 Oct 08
Total	6,000	
0125	1200	24 Oct 08
0126	2120	24 Oct 08
0127	2080	24 Oct 08
0128	500	24 Oct 08
0129	100	24 Oct 08
Total	6,000	
0125	900	7 Nov 08
0126	1520	7 Nov 08
0127	1480	7 Nov 08
0128	356	7 Nov 08
0129	108	7 Nov 08
Total	4,364	

Use of Government Furnished Property: In accordance with FAR 52.242-2(d), the Government property shall be used only for performing this contract.

Reporting on Government Furnished Property: The contractor shall report the following in their monthly contract status report: (1) number of items received by size and quantity, (2) number of items utilized during the reporting period, (3) total number of items remaining for use, and (4) any issues of concern related to GFP.

SECTION I - CONTRACT CLAUSES

The following have been modified:

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

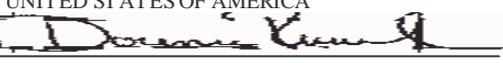
(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) 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 Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after **30 September 2009**.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 29-May-2008	4. REQUISITION/PURCHASE REQ. NO. M6785408RCSA957		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE COMMANDING GENERAL MARCORSYSCOM CTQ3LD 2200 LESTER STREET QUANTICO VA 22134-6050	M67854	7. ADMINISTERED BY (If other than item 6) CODE DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		S1002A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PROTECTIVE PRODUCTS INTERNATIONAL CORP DELIA AMADOR 530 SAWGRASS CORPORATE PKWY SUNRISE FL 33325-6210			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-3065	
			X 10B. DATED (SEE ITEM 13) 27-Sep-2007	
CODE 05CC7	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Contract Terms and Conditions - Commercial Items				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dlugos082914 The purpose of this modification is to revise Section B as follows: increase CLIN 0001- XSmall MTVs by 71 and decrease CLIN 0005 XLarge MTVs by 71.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DORINNE RIVOAL / CONTRACTING OFFICER TEL: 703-432-3274 EMAIL: dorinne.rivoal@usmc.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 29-May-2008
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$1,606.02 from \$43,224,106.16 to \$43,222,500.14.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has increased by (b) (4) from (b) (4) to (b) (4)

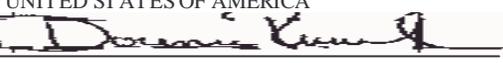
The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4)

CLIN 0005

The pricing detail quantity has decreased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 36
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 18-Mar-2008	4. REQUISITION/PURCHASE REQ. NO. M6785408RCSA957		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE COMMANDING GENERAL MARCORSYSCOM CTQ3LD 2200 LESTER STREET QUANTICO VA 22134-6050	M67854	7. ADMINISTERED BY (If other than item 6) CODE DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		S1002A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PROTECTIVE PRODUCTS INTERNATIONAL CORP DELIA AMADOR 530 SAWGRASS CORPORATE PKWY SUNRISE FL 33325-6210			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-3065	
CODE 05CC7			X 10B. DATED (SEE ITEM 13) 27-Sep-2007	
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Contract Terms and Conditions - Commercial Items				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dlugos082037 The purpose of this modification is to: (1) Add CLINs (0070 through 0124) to the contract for additional spare and repair parts; (2) update Sections B, E and G accordingly; and, (3) add a prime contractor place of performance.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DORINNE RIVOAL / CONTRACTING OFFICER TEL: 703-432-3274 EMAIL: dorinne.rivoal@usmc.mil	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 18-Mar-2008
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$12,726,353.42 from \$30,497,752.74 to \$43,224,106.16.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0070 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0070	MTV Back Body - XS FFP NSN: 8470-01-548-1969 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	36	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

CLIN 0071 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0071	MTV Back Body - S FFP NSN: 8470-01-548-1974 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	432	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0072 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0072	MTV Back Body - M FFP NSN: 8470-01-548-1976 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,908	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0073 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0073	MTV Back Body - L FFP NSN: 8470-01-548-1980 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,116	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0074 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0074	MTV Back Body - XL FFP NSN: 8470-01-548-1988 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	105	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0075 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0075	MTV Back Body - XXL FFP NSN: 8470-01-552-9502 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	4	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0076 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0076	MTV Front Body - XS FFP NSN: 8470-01-548-1992 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	36	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0077 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0077	MTV Front Body - S FFP NSN: 8470-01-548-1995 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	432	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0078 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0078	MTV Front Body - M FFP NSN: 8470-01-548-2097 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,908	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0079 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0079	MTV Front Body - L FFP NSN: 8470-01-548-5783 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,116	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0080 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0080	MTV Front Body - XL FFP NSN: 8470-01-548-5820 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	105	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0081 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0081	MTV Front Body - XXL FFP NSN: 8470-01-552-9292 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	4	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0082 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0082	MTV Cumberbund w/o Grommets - XS/S FFP NSN: 8440-01-548-1501 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	468	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0083 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0083	MTV Cummerbund w/o Grommets - M FFP NSN: 8440-01-548-1507 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,908	Each	(b) (4)	(b) (4)

MAX
NET AMT (b) (4)

CLIN 0084 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0084	MTV Cummerbund w/o Grommets - L/XL FFP NSN: 8440-01-548-1512 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,204	Each	(b) (4)	(b) (4)

MAX
NET AMT (b) (4)

CLIN 0085 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0085	MTV Cummerbund w/o Grommets - XXL/XXXL FFP NSN: 8440-01-548-1504 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	22	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0086 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0086	MTV Cummerbund w/ Grommets - XS/S FFP NSN: 8440-01-548-1840 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	468	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0087 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0087	MTV Cummerbund w/ Grommets - M FFP NSN: 8440-01-548-1843 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,908	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0088 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0088	MTV Cummerbund w/ Grommets - L/XL FFP NSN: 8440-01-548-1845 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,204	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0089 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0089	MTV Cummerbund w/ Grommets - XXL/XXXL FFP NSN: 8440-01-548-1841 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	22	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0090 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0090	MTV Pull Cable - XS/M FFP NSN: 8465-01-548-2488 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	27,244	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0091 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0091	MTV Pull Cable - L/XL FFP NSN: 8465-01-548-2604 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	27,733	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

CLIN 0092 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0092	MTV Pull Cable - XXL/XXXL FFP NSN: 8465-01-548-2592 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	3	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

CLIN 0093 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0093	MTV Collar/Yoke Assembly - XS/S FFP NSN: 8470-01-548-2641 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	10,731	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0094 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0094	MTV Collar/Yoke Assembly - M FFP NSN: 8470-01-548-2647 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	43,755	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0095 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0095	MTV Collar/Yoke Assembly - L/XL FFP NSN: 8470-01-548-2810 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	28,069	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0096 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0096	MTV Bungee and Barrel Lock FFP NSN: 8305-01-548-2481 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	41,281	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0097 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0097	MTV Adaptor FFP NSN: 8465-01-548-2253 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	41,280	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0098 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0098	MTV Stock Stop FFP NSN: 8465-01-548-2836 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	41,280	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0099 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0099	MTV MEDEVAC Strap FFP NSN: 8465-01-547-9831 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	82,560	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0100 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0100	MTV Throat Guard - XS/M FFP NSN: 8470-01-548-2940 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	54,488	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101	MTV THROAT GUARD - L/XL FFP NSN: 8470-01-549-3125 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	28,069	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0102	MTV Side Plate Holder (Set of 2) FFP NSN: 8465-01-548-2847 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	3,600	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0103	MTV Side Soft Armor Inserts (Set of 2) FFP NSN: 8470-01-548-1499 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	3,601	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0104 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0104	MTV Hip pads (Set of 2) FFP NSN: 8415-01-548-9096 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	29,000	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0105 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0105	MTV Cummerbund Stop Strap (Set of 2) FFP NSN: 8465-01-548-9556 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	3,600	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0106 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0106	MTV GROIN PROTECTOR ASSEMBLY - XS/M FFP NSN: 8470-01-465-0872 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	49,500	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0107 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0107	MTV GROIN PROTECTOR ASSEMBLY - L/XL FFP NSN: 8470-01-465-0881 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,224	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0108 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0108	MTV Spine Armor - XS/S FFP NSN: 8470-01-549-2438 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	468	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0109 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0109	MTV Spine Armor - M/L FFP NSN: 8470-01-549-2476 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,908	Each	(b) (4)	(b) (4)

MAX
NET AMT (b) (4)

CLIN 0110 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0110	MTV Spine Armor - XL FFP NSN: 8470-01-549-2475 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,224	Each	(b) (4)	(b) (4)

MAX
NET AMT (b) (4)

CLIN 0111 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0111	MTV Front Body Insert - XS FFP NSN: 8470-01-549-1306 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	36	Each	(b) (4)	(b) (4)

MAX
NET AMT (b) (4)

CLIN 0112 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0112	MTV Front Body Insert - S FFP NSN: 8470-01-549-1309 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	432	Each	(b) (4)	(b) (4)

MAX
NET AMT (b) (4)

CLIN 0113 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0113	MTV Front Body Insert - M FFP NSN: 8470-01-549-1311 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,908	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0114 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0114	MTV Front Body Insert - L FFP NSN: 8470-01-549-1313 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,116	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0115 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0115	MTV Front Body Insert - XL FFP NSN: 8470-01-549-1317 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	105	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0116 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0116	MTV Front Body Insert - XXL FFP NSN: 8470-01-552-9499 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	4	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0117 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0117	MTV Back Body Insert - XS FFP NSN: 8470-01-549-1534 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	36	Each	(b) (4)	(b) (4)

MAX
NET AMT (b) (4)

CLIN 0118 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0118	MTV Back Body Insert - S FFP NSN: 8470-01-549-1936 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	432	Each	(b) (4)	(b) (4)

MAX
NET AMT (b) (4)

CLIN 0119 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0119	MTV Back Body Insert - M FFP NSN: 8470-01-549-1944 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,908	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0120 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0120	MTV Back Body Insert - L FFP NSN: 8470-01-549-1969 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	1,116	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0121 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0121	MTV Back Body Insert - XL FFP NSN: 8470-01-549-1973 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	105	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0122 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0122	MTV Back Body Insert - XXL FFP NSN: 8470-01-552-9316 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	4	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0123 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0123	XS Side SAPI Carriers (Set of 2) FFP NSN: 8470-01-552-2432 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	94	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0124 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0124	MTV Repair Kit FFP NSN: 8470-01-552-2467 FOB: Destination MILSTRIP: M6785408RCSA957 PURCHASE REQUEST NUMBER: M6785408RCSA957	14,587	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0070:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0071:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0072:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0073:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0074:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0075:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0076:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0077:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0078:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0079:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0080:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0081:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0082:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0083:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0084:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0085:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0086:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0087:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0088:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0089:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0090:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0091:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0092:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0093:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0094:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0095:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0096:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0097:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0098:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0099:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0100:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0101:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0102:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0103:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0104:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0105:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0106:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0107:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0108:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0109:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0110:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0111:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0112:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0113:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0114:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0115:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0116:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0117:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0118:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0119:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0120:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0121:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0122:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0123:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0124:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

PLACES OF PERFORMANCE**Prime Contractor Place of Performance:**

Protective Products International
1655 NW 136th Ave.
Sunrise, FL 33323

Protective Products International
Granite Falls, NC 28630

Subcontractor Places of Performance:

Eagle Industries Unlimited
Fenton, MO 63026

Eagle Industries Unlimited
Lares, PR 00669

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

ELECTRONIC INVOICING**USMC WIDE AREA WORKFLOW IMPLEMENTATION (AUG 2006)**

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUEST (JAN 2004)", the United States Marine Corps (USMC) utilizes Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track Invoices and Receipt/Acceptance documents electronically.

The contractor is required to utilize this system when processing invoices and receiving reports under this contract/order, unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) ensure an Electronic Business Point of Contact is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil> site, within ten (10) calendar days after award of this contract or modification. Step by step procedures to register are available at the <https://wawf.eb.mil> site.

The USMC WAWF-RA point of contact (POC) for this contract is June Grundy and she can be reached at 703-432-3295 and by e-mail at june.grundy.ctr@usmc.mil. The contractor is directed to use the "Combo" format when processing invoices and receiving reports

When entering the invoice into WAWF-RA, the contractor shall fill in the following DoDAAC fields or DoDAAC extensions:

Contract Number: **M6785407D3065**

Cage Code/Ext : **05CC7**

Pay DoDAAC: **HQ0338**

Issue Date: **See Block 3**

Issue By DoDAAC: **M67854**

Admin By DoDAAC: **S1002A**

Ship To Code/Ext: **To Be Identified In Individual Delivery Orders**

Ship From Code/Ext: **05CC7**

LPO DoDAAC **"Leave Blank"**

Service Acceptor Code(s): **M67854 PG 16 for CLINS 0060 through 0069 and 0070 through 0124**
S1002A for CLINs 0001 through 0059

Inspect By DoDAAC/Ext: **"Leave Blank"**

B/L: **Include Shipment Tracking Information**

******The contractor shall send a notification email to Mr. Mike Berry at michael.s.berry.ctr@usmc.mil when invoices are loaded to WAWF******

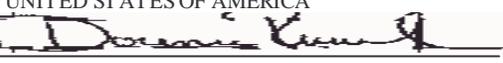
In some situations the WAWF-RA system will pre-populate the "Issue By DoDAAC", "Admin By DoDAAC" and "Pay DoDAAC". Contractor shall verify those DoDAACs automatically entered by the WAWF-RA system match the above information. If these DoDAACs do not match, then the contractor shall correct the field(s) and notify the Contracting Officer of the discrepancy (ies). Step by step WAWF-RA invoicing procedures for "Combo," "2-in-1," and "Cost Voucher" are available at the USMC paperless site at <http://www.marcorsyscom.usmc.mil/sites/pa/> under "Vendor Interface" section. On the Vendor Interface page click on "WAWF-RA" header at the top of the page. Under downloads on the WAWF-RA page that appears, click the appropriate document either "Combo," "2-in-1," or "Cost Voucher" to download the instructions.

Before closing out of an invoice session in WAWF-RA, but after submitting the document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the acceptor's/receiver's email address (Note this address is their work email address not their WAWF-RA organizational email address) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the Government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF-RA system.

NOTE: The POCs identified above are for WAWF-RA issues only. Any other contracting questions/problems should be addressed to the Contracting Officer or other person identified in the contract to whom questions are to be addressed.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 07-Mar-2008	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY COMMANDING GENERAL MARCORSYSCOM CTQ3LD 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		CODE S1002A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PROTECTIVE PRODUCTS INTERNATIONAL CORP DELIA AMADOR 530 SAWGRASS CORPORATE PKWY SUNRISE FL 33325-6210				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-3065	
				X 10B. DATED (SEE ITEM 13) 27-Sep-2007	
CODE 05CC7		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Contract Terms and Conditions - Commercial Items					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dlugos081582 The purpose of this modification is to revise Section B to: 1.) increase the maximum quantity of CLIN 0001-XSmall MTVs by 442; 2.) decrease the maximum quantity of CLIN 0004 - Large MTVs by 442; and, 3.) increase the maximum number of CLIN 0006 - XXL MTVs by 12.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DORINNE RIVOAL / CONTRACTING OFFICER TEL: 703-432-3274 EMAIL: dorinne.rivoal@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 07-Mar-2008
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$8,364.88 from \$30,489,387.86 to \$30,497,752.74.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has increased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4)

CLIN 0004

The pricing detail quantity has decreased by (b) (4) from (b) (4) to 1 (b) (4)

The total cost of this line item has decreased by (b) (4) from (b) (4) to

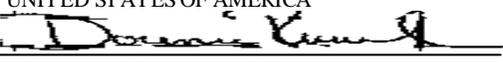
(b) (4)

CLIN 0006

The pricing detail quantity has increased by (b) (4) from (b) (4) to 3 (b) (4)

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 15-Nov-2007	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE COMMANING GENERAL MARCORSYSCOM CTQ3LD 2200 LESTER STREET QUANTICO VA 22134-6050		M67854	7. ADMINISTERED BY (If other than item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		CODE S1002A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PROTECTIVE PRODUCTS INTERNATIONAL CORP DELIA AMADOR 530 SAWGRASS CORPORATE PKWY SUNRISE FL 33325-6210			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-3065	
			X	10B. DATED (SEE ITEM 13) 27-Sep-2007	
CODE 05CC7	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Contract Terms and Conditions - Commercial Items					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dlugos08515 The purpose of this modification is to revise Section B to increase the maximum number of XXL MTVs by 16.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DORINNE RIVOAL / CONTRACTING OFFICER TEL: 703-432-3274 EMAIL: dorinne.rivoal@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 15-Nov-2007
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$18,590.56 from \$30,470,797.30 to \$30,489,387.86.

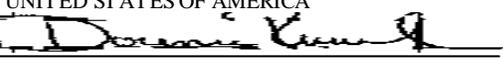
SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0006

The pricing detail quantity has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to \$ (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	30
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 10-Sep-2008	4. REQUISITION/PURCHASE REQ. NO. M6785408RCSA957		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE COMMANDING GENERAL MARCORSYSCOM CTQ3LD 2200 LESTER STREET QUANTICO VA 22134-6050	M67854	7. ADMINISTERED BY (If other than item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PROTECTIVE PRODUCTS INTERNATIONAL CORP DELI AMADOR 1649 NW 136TH AVENUE SUNRISE FL 33323			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-3065	
			X	10B. DATED (SEE ITEM 13) 27-Sep-2007	
CODE 05CC7	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Contract Terms and Conditions - Commercial Items					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dlugos084188 The purpose of this modification is to: 1.) revise Section B to add CLINs 0140 to 0194; 2.) update Section E to provide inspection and acceptance information for new CLINs; 3.) update the WAWF clause in Section G to include guidance for billing against newly added CLINs; and, 4.) update the Indefinite Quantity clause in Section I.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DORINNE RIVOAL / CONTRACTING OFFICER TEL: 703-432-3274 EMAIL: dorinne.rivoal@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 10-Sep-2008
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$15,686,272.72 from \$47,467,447.62 to \$63,153,720.34.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0140 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0140	MTV Back Body - XS FFP NSN 8470-01-548-1969 FOB: Destination	724	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

CLIN 0141 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0141	MTV Back Body - S FFP NSN: 8470-01-548-1974 FOB: Destination	1,601	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

CLIN 0142 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0142	MTV Back Body - M FFP NSN: 8470-01-548-1976 FOB: Destination	3,187	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0143 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0143	MTV Back Body - L FFP NSN: 8470-01-548-1980 FOB: Destination	1,414	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0144 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0144	MTV Back Body - XL FFP NSN: 8470-01-548-1988 FOB: Destination	167	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0145 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0145	MTV Back Body - XXL FFP NSN: 8470-01-552-9502 FOB: Destination	6	Each	(b) (4)	(b) (4)
					<hr/>
					MAX NET AMT (b) (4)

CLIN 0146 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0146	MTV Front Body - XS FFP NSN: 8470-01-548-1992 FOB: Destination	886	Each	(b) (4)	(b) (4)
					<hr/>
					MAX NET AMT (b) (4)

CLIN 0147 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0147	MTV Front Body - S FFP NSN: 8470-01-548-1995 FOB: Destination	2,062	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0148 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0148	MTV Front Body - M FFP NSN: 8470-01-548-2097 FOB: Destination	4,411	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0149 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0149	MTV Front Body - L FFP NSN: 8470-01-548-5783 FOB: Destination	2,036	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0150 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0150	MTV Front Body - XL FFP NSN: 8470-01-548-5820 FOB: Destination	233	Each	(b) (4)	(b) (4)
<hr/>					(b) (4)
				MAX NET AMT	(b) (4)

CLIN 0151 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0151	MTV Front Body - XXL FFP NSN: 8470-01-552-9292 FOB: Destination	8	Each	(b) (4)	(b) (4)
<hr/>					(b) (4)
				MAX NET AMT	(b) (4)

CLIN 0152 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0152	MTV Cummerbund w/o Grommets - XS/S FFP NSN: 8440-01-548-1501 FOB: Destination	2,325	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0153 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0153	MTV Cummerbund w/o Grommets - M FFP NSN: 8440-01-548-1507 FOB: Destination	3,187	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0154 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0154	MTV Cummerbund w/o Grommets - L/XL FFP NSN: 8440-01-548-1512 FOB: Destination	1,598	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0155 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0155	MTV Cummerbund w/o Grommets - XXL/XXXL FFP NSN: 8440-01-548-1504 FOB: Destination	19	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0156 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0156	MTV Cummerbund w/ Grommets - XS/S FFP NSN: 8440-01-548-1840 FOB: Destination	2,325	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0157 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0157	MTV Cummerbund w/ Grommets - M FFP NSN: 8440-01-548-1843 FOB: Destination	3,187	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

CLIN 0158 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0158	MTV Cummerbund w/ Grommets - L/XL FFP NSN: 8440-01-548-1845 FOB: Destination	1,598	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

CLIN 0159 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0159	MTV Cummerbund w/ Grommets - XXL/XXXL FFP NSN: 8440-01-548-1841 FOB: Destination	19	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

CLIN 0160 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0160	MTV Pull Cable - XS/M FFP NSN: 8465-01-548-2488 FOB: Destination	58,005	Each	(b) (4)	(b) (4)
					<hr/>
					MAX NET AMT (b) (4)

CLIN 0161 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0161	MTV Pull Cable - L/XL FFP NSN: 8465-01-548-2604 FOB: Destination	3,871	Each	(b) (4)	(b) (4)
					<hr/>
					MAX NET AMT (b) (4)

CLIN 0162 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0162	MTV Collar/Yoke Assembly - XS/S FFP NSN: 8470-01-548-2641 FOB: Destination	32,058	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0163 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0163	MTV Collar/Yoke Assembly - M FFP NSN: 8470-01-548-2647 FOB: Destination	43,392	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0164 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0164	MTV Collar/Yoke Assembly - L/XL FFP NSN: 8470-01-548-2810 FOB: Destination	7,034	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0165 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0165	MTV Bungee and Barrel Lock FFP NSN: 8305-01-548-2481 FOB: Destination	75,669	Each	(b) (4)	(b) (4)
<hr/>					
MAX NET AMT					(b) (4)

CLIN 0166 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0166	MTV Adaptor FFP NSN: 8465-01-548-2253 FOB: Destination	75,666	Each	(b) (4)	(b) (4)
<hr/>					
MAX NET AMT					(b) (4)

CLIN 0167 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0167	MTV Stock Stop FFP NSN: 8465-01-548-2836 FOB: Destination	1,498	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0168 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0168	MTV MEDEVAC Strap FFP NSN: 8465-01-547-9831 FOB: Destination	34,386	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0169 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0169	MTV Throat Guard - XS/M FFP NSN: 8470-01-548-2940 FOB: Destination	49,542	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0170 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0170	MTV Throat Guard - L/XL FFP NSN: 8470-01-549-3125 FOB: Destination	2,884	Each	(b) (4)	(b) (4)
					MAX NET AMT
					(b) (4)

CLIN 0171 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0171	MTV Side Plate Holder (Set of 2) FFP NSN: 8465-01-548-2847 FOB: Destination	5,411	Each	(b) (4)	(b) (4)
					MAX NET AMT
					(b) (4)

CLIN 0172 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0172	MTV Side Soft Armor Inserts (Set of 2) FFP NSN: 8470-01-548-1499 FOB: Destination	5,411	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

CLIN 0173 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0173	MTV Hip Pads (Set of 2) FFP NSN: 8415-01-548-9096 FOB: Destination	91,218	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

CLIN 0174 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0174	MTV Cummerbund Stop Strap (Set of 2) FFP NSN: 8465-01-548-9556 FOB: Destination	9,637	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

CLIN 0175 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0175	MTV Groin Protector Assembly- XS/M FFP NSN: 8470-01-465-0872 FOB: Destination	32,672	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0176 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0176	MTV Groin Protector Assembly- L/XL FFP NSN: 8470-01-465-0881 FOB: Destination	1,120	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0177 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0177	MTV Spine Armor - XS/S FFP NSN: 8470-01-549-2438 FOB: Destination	5,043	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0178 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0178	MTV Spine Armor - M/L FFP NSN: 8470-01-549-2476 FOB: Destination	9,383	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0179 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0179	MTV Spine Armor - XL FFP NSN: 8470-01-549-2475 FOB: Destination	1,636	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0180 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0180	MTV Front Body Insert - XS FFP NSN: 8470-01-549-1306 FOB: Destination	81	Each	(b) (4)	(b) (4)
<hr/>					MAX NET AMT (b) (4)

CLIN 0181 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0181	MTV Front Body Insert - S FFP NSN: 8470-01-549-1309 FOB: Destination	1,303	Each	(b) (4)	(b) (4)
<hr/>					MAX NET AMT (b) (4)

CLIN 0182 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0182	MTV Front Body Insert - M FFP NSN: 8470-01-549-1311 FOB: Destination	5,133	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0183 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0183	MTV Front Body Insert - XL FFP NSN: 8470-01-549-1317 FOB: Destination	118	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0184 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0184	MTV Front Body Insert - XXL FFP NSN: 8470-01-552-9499 FOB: Destination	1	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0185 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0185	MTV Back Body Insert - XS FFP NSN: 8470-01-549-1534 FOB: Destination	616	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0186 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0186	MTV Back Body Insert - S FFP NSN: 8470-01-549-1936 FOB: Destination	1,294	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0187 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0187	MTV Back Body Insert - M FFP NSN: 8470-01-549-1944 FOB: Destination	2,371	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0188 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0188	MTV Back Body Insert - L FFP NSN: 8470-01-549-1969 FOB: Destination	1,000	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0189 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0189	MTV Back Body Insert - XL FFP NSN: 8470-01-549-1973 FOB: Destination	123	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

CLIN 0190 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0190	MTV Back Body Insert - XXL FFP NSN: 8470-01-552-9316 FOB: Destination	5	Each	(b) (4)	(b) (4)
<hr/>					MAX NET AMT (b) (4)

CLIN 0191 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0191	XS Side SAPI Carriers (Set of 2) FFP NSN: 8470-01-552-2432 FOB: Destination	319	Each	(b) (4)	(b) (4)
<hr/>					MAX NET AMT (b) (4)

CLIN 0192 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0192	MTV Repair Kit FFP NSN: 8470-01-552-2467 FOB: Destination	72,174	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0193 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0193	Kwikpoint Cards FFP FOB: Destination	7,500	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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CLIN 0194 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0194	Shipping for Block III Spares FFP FOB: Destination	150,000	Each	(b) (4)	(b) (4)

MAX NET AMT	(b) (4)
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SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0140:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0141:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0142:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0143:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0144:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0145:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0146:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0147:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0148:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0149:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0150:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0151:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0152:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0153:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0154:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0155:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0156:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0157:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0158:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0159:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0160:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government
The following Acceptance/Inspection Schedule was added for CLIN 0161:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0162:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0163:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0164:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0165:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0166:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0167:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0168:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0169:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0170:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0171:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0172:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 0173:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0174:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0175:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0176:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0177:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0178:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0179:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0180:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0181:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0182:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0183:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0184:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0185:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0186:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0187:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0188:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0189:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0190:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0191:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0192:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0193:
INSPECT AT INSPECT BY ACCEPT AT
Origin Government Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0194:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

ELECTRONIC INVOICING

USMC WIDE AREA WORKFLOW IMPLEMENTATION (AUG 2006)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUEST (JAN 2004)", the United States Marine Corps (USMC) utilizes Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track Invoices and Receipt/Acceptance documents electronically.

The contractor is required to utilize this system when processing invoices and receiving reports under this contract/order, unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) ensure an Electronic Business Point of Contact is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil> site, within ten (10) calendar days after award of this contract or modification. Step by step procedures to register are available at the <https://wawf.eb.mil> site.

The USMC WAWF-RA point of contact (POC) for this contract is Mike Berry and he can be reached at 703-432-3251 and by e-mail at michael.s.berry@usmc.mil. The contractor is directed to use the "Combo" format when processing invoices and receiving reports

When entering the invoice into WAWF-RA, the contractor shall fill in the following DoDAAC fields or DoDAAC extensions:

Contract Number: **M6785407D3065**

Cage Code/Ext : **05CC7**

Pay DoDAAC: **HQ0338**

Issue Date: **See Block 3**

Issue By DoDAAC: **M67854**

Admin By DoDAAC: **S1002A**

Ship To Code/Ext: **To Be Identified In Individual Delivery Orders**

Ship From Code/Ext: **05CC7**

LPO DoDAAC **"Leave Blank"**

Service Acceptor Code(s):

M67854 PG 16 -- for CLINS 0060 thru 0069, 0130 thru 0138 and 0194

S1002A ---- CLINs 0001 thru 0059, 0070 thru 0129 and 0139 thru 0193

Inspect By DoDAAC/Ext: **"Leave Blank"**

B/L: **Include Shipment Tracking Information**

******The contractor shall send a notification email to Mr. Mike Berry at michael.s.berry.ctr@usmc.mil when invoices are loaded to WAWF******

In some situations the WAWF-RA system will pre-populate the "Issue By DoDAAC", "Admin By DoDAAC" and "Pay DoDAAC". Contractor shall verify those DoDAACs automatically entered by the WAWF-RA system match the above information. If these DoDAACs do not match, then the contractor shall correct the field(s) and notify the Contracting Officer of the discrepancy (ies). Step by step WAWF-RA invoicing procedures for "Combo," "2-in-1," and "Cost Voucher" are available at the USMC paperless site at <http://www.marcorsyscom.usmc.mil/sites/pa/> under "Vendor Interface" section. On the Vendor Interface page click on "WAWF-RA" header at the top of the page. Under downloads on the WAWF-RA page that appears, click the appropriate document either "Combo," "2-in-1," or "Cost Voucher" to download the instructions.

Before closing out of an invoice session in WAWF-RA, but after submitting the document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the acceptor's/receiver's email address (Note this address is their work email address not their WAWF-RA organizational email address) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the Government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF-RA system.

NOTE: The POCs identified above are for WAWF-RA issues only. Any other contracting questions/problems should be addressed to the Contracting Officer or other person identified in the contract to whom questions are to be addressed.

(End of clause)

SECTION I - CONTRACT CLAUSES

The following have been modified:

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) 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 Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after **30 November 2009**.

(End of clause)

(End of Summary of Changes)