



U.S. General Services Administration

Contract Summary Document

Company Name: **LENCO INDUSTRIES, INC.**

Duns Number : **051950293**

Contract Number : **GS07F169DA**

1. Estimated Award Value :\$ 4000000

Base Period :\$ 1000000

Option Period 1 :\$ 1000000

Option Period 2 :\$ 1000000

Option Period 3 :\$ 1000000

2. Solicitation Number : 7FCI-L3-030084-B

3. Contract Period : August 23, 2016 through August 22, 2021

4. Business Size : Small Business

5. Business Types :

Business Type	Description
2X	2X - For-Profit Organization
XS	XS - S Corporation
MF	MF - Manufacturer of Goods
VW	VW - Contracts and Grants

6. Sub Contracting Plan Expiration : N/A

7. Items Awarded :

SIN	Description
426 5B	426 5B-Armored Vehicles, Vehicle Armoring Services, Wheeled

SIN	Description
	Vehicles - SUBJECT

Labor Categories :

N/A

8. Escalation Rates :

N/A

9. IFF Statement :

552.238-74 - INDUSTRIAL FUNDING FEE AND SALES REPORTING(JUL 2003)

10. Minimum Order Quantities:

N/A

11. Minimum Order Limit : \$ 50**12. Maximum Order Limit : \$ 850000****13. Geographic Coverage :**

SIN	Scope
426 5B	W - WorldWide

14. Prompt payment Discounts :

Discount1 : 00.000 % if Payment is made within 00 days

Discount2 : 00.000 % if Payment is made within 00 days

Net 30 days.

Volume Discounts :

N/A

15. MFC(Most Favorable Customer) :

State and Local Governments

16. Approved Exceptions :

N/A

17. Terms and Conditions :

Clause	Title
552.216-70	ECONOMIC PRICE ADJUSTMENT - FSS MULTIPLE AWARD SCHEDULE CONTRACTS (SEP1999)
552.216-70	ECONOMIC PRICE ADJUSTMENT - FSS MULTIPLE AWARD SCHEDULE CONTRACTS (SEP1999)(ALTERNATE I -- SEP 1999)
552.216-70	ECONOMIC PRICE ADJUSTMENT - FSS MULTIPLE AWARD SCHEDULE CONTRACTS (SEP1999)(DEVIATION)
552.238-75	PRICE REDUCTIONS (MAY 2004)
552.238-75	PRICE REDUCTIONS (MAY 2004)(ALTERNATE)

Terms and Conditions Notes :

The price/discount relationship between the Government and the MFC and/or BOA is as follows:

Lenco Ind., Inc. s Most Favored Customers (MFC) and the Basis of Award (BOA) is State and

Local Governments . The price/discount relationship between the Government and the MFC will never be less favorable to the Government than at the time of award, that is: For the life of the contract, the Government s basic discount will never be less than 5% and will always be at least 5% greater than the 0% basic discount granted to the MFC, which is State and Local Governments.

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER
PAGE 1 OF

2. CONTRACT NO. GS07F169DA
3. AWARD/EFFECTIVE DATE 23 Aug 2016
4. ORDER NUMBER
5. SOLICITATION NUMBER 7FCI-L3-030084-B -- REFRESH #26
6. SOLICITATION ISSUE DATE 04 Feb 2016 01 Jan 1900

7. FOR SOLICITATION INFORMATION CALL: **SOUTHWEST SUPPLY AND ACQ CTR**
a. NAME
b. TELEPHONE NUMBER (No collect calls)
8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY SOUTHWEST SUPPLY AND ACQ CTR
819 TAYLOR STREET, 7A37
FORT WORTH, TX, 76102
CODE
10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
NAICS:
SIZE STANDARD:
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
12. DISCOUNT TERMS
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING
14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO ORDERING AGENCY
CODE
16. ADMINISTERED BY SEE BLOCK 9
CODE

17a. CONTRACTOR/OFFEROR LENCO INDUSTRIES, INC.
10 BETNR INDUSTRIAL DR
PITTSFIELD, MA, 012017831
DUNs Number : 051950293
TELEPHONE NO.
CODE FACILITY CODE
18a. PAYMENT WILL BE MADE BY ORDERING AGENCY
CODE

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 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Resc The contract summary associated with this award package is hereby incorporated and made a part of this contract <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA
26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN N/A 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.
 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
E-SIGNED 08/23/2016 by Timothy D Mangun LENCO INDUSTRIES, INC.
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
E-SIGNED 08/23/2016 by Kevin L. Mitchell GSA/FSS

30b. NAME AND TITLE OF SIGNER (Type or print) See Above
30c. DATE SIGNED
31b. NAME OF CONTRACTING OFFICER (Type or print) See Above
31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	LINES AWARDED 426 5B				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED
 INSPECTED
 ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)		
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS		

STANDARD FORM 1449 (REV. 4/2002) **BACK**

List Of Contract Documents

File Label: Contract Summary

File Name: ContractSummary.pdf Created : 8/18/2016 12:17:16 AM

File Label: Offer.pdf

File Name: Offer.pdf Created : 8/18/2016 12:17:16 AM

File Label: Attachment A - CPL

File Name: Attachment A - Signed CPL for Award.pdf Created : 8/23/2016 1:50:42 PM

File Label: Commercial Sales Practices

File Name: csp.pdf Created : 8/23/2016 2:24:41 PM