

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-04-C-0165

MOD/AMD P00001

Name of Offeror or Contractor: SUPREME GEAR CO.

SECTION A - SUPPLEMENTAL INFORMATION

Status	Regulatory Cite	Title	Date
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A-1 CHANGED	52.204-4850 (TACOM)	ACCEPTANCE APPENDIX	FEB/2002
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(a) Contract Number W56HZV-04-C-0165 is awarded to Supreme Gear Co. The Government accepts your proposal dated 02/23/2004 in response to Solicitation Number: W56HZV-04-R-0034, signed by Robert A. Diez, President of your company.

(b) The contractor, in it's proposal, provided the following data for the listed clauses in this contract:

Section E, 52.246-4025, HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT -- TACOM QUALITY SYSTEM REQUIREMENT: ISO 9001

Section E, 52.246-4028, INSPECTION POINT: Supreme Gear Co., 19024 Florida, Roseville, Macomb, MI. 48066

Section F, 52.242-4022, DELIVERY SCHEDULE: Delivery for CLIN 0001AB will be 300 days after date of award. Delivery for CLIN 0001AA will be 510 days after date of award; or, 180 days after first article test approval.

Section K, 52.247-60, GUARANTEED SHIPPING CHARACTERISTICS

(a) The offeror is requested to complete subparagraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in subparagraph (a)(1) of this clause, to permit determination by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose offer produces the highest transportation costs or in the absence thereof, by the Contracting Officer's best estimate of the actual transportation costs. If the item shipping costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

(1) To be completed by the offeror:

- (i) Type of "Outer" container: Wood Box X, Fiber Box _____, Barrel _____, Reel _____, Drum _____, Other (Specify) _____
- (ii) Shipping configuration: Knocked-down _____, Set-up _____, Nested X, Other (specify) _____;
- (iii) Size of outer container: 26.4_ inches (Length), x 10.4 inches (Width), x 9.6 inches (Height) = _____ Cubic FT;
- (iv) Number of items per outer container 1 Each;
- (v) Gross weight of outer container and contents 27.5 LBS
- (vi) Palletized/skidded X Yes
- (vii) Number of outer containers per pallet/skid 4;
- (viii) Weight of empty pallet bottom/skid and sides 50 LBS;
- (ix) Size of pallet/skid and contents 160 LBS Cube 6.1;
- (x) Number of outer containers or pallets/skids per railcar * --
Size of railcar _____
Type of railcar _____
- (xi) Number of outer containers or pallets/skids per trailer *--
Size of trailer _____
Type of trailer _____

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Name of Offeror or Contractor: SUPREME GEAR CO.

Section K, 252.247-7022, REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term supplies is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation. The Offeror represents that it--

[] Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

[X] Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea._

(c) Any attachments not included with this document will be provided by TACOM-Warren directly to the administrative contracting officer (ACO) via e-mail. A hard copy of the award will be sent to those ACOs not EDW (Electronic Document Workflow) capable. Technical data packages will be mailed by TACOM-Warren to the ACO on CD-ROM. Within one week of this award, any office not able to obtain these attachments from TACOM's website (<http://contracting.tacom.army.mil/>) and still requiring a copy, can request it by sending an e-mail message to the buyer listed on the front page of this contract.

[End of Clause]

W56HZV-04-C-0165, Modification P00001

The purpose of this modification is to change the Delivery Schedule, outlined in the Acceptance Appendix of this contract (Please see the revised Acceptance Appendix for changes). In addition, the delivery schedule located in Section B of this contract has been updated to reflect the changes that have been made to the Acceptance Appendix.

All other terms and conditions shall remain unchanged

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0165 MOD/AMD P00001

Name of Offeror or Contractor: SUPREME GEAR CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>33</p> <p>NOUN: CYLINDER ASSEMBLY,A PRON: EH3AA616EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3265T640 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 33 16-AUG-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	33	AY	\$ 1,760.00000	\$ 58,080.00
0001AB	<p><u>DATA ITEM</u></p> <p>1</p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3</p>	1	LO	\$ ** NSP **	\$ ** NSP **

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
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001	1	18-JAN-2005											