

2. Contract No. W56HZV-04-D-0041 3. Award/Effective Date 2004OCT08 4. Order Number 0003 5. Solicitation Number 6. Solicitation Issue Date

7. For Solicitation Information Call: A. Name LENORE MYERS B. Telephone Number (No Collect Calls) (586)574-8121 8. Offer Due Date/Local Time

9. Issued By Code W56HZV TACOM WARREN AMSTA-AQ-ATAC WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 e-mail: MYERSLE@TACOM.ARMY.MIL
 10. This Acquisition Is Unrestricted Set Aside: % For Small Business Hubzone Small Business 8(A)
 NAICS: 336350 Size Standard:
 11. Delivery For FOB Destination Unless Block Is Marked See Schedule
 12. Discount Terms NET 30 DAYS
 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)
 13b. Rating DOA4
 14. Method Of Solicitation RFQ IFB RFP

15. Deliver To Code W45G19 XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000
 16. Administered By Code S1403A DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451

17. Contractor/Offeror Code 1T8R1 Facility Gear Wizzard Inc 570 West Armory South Holland, IL. 60473-2824
 Telephone No.
 18a. Payment Will Be Made By Code HQ0339 DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381
 Telephone No.

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
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV 26. Total Award Amount (For Govt. Use Only) \$1,486,828.20

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 _____ 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 31a. United States Of America (Signature Of Contracting Officer)
 30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed 31b. Name Of Contracting Officer (Type Or Print) 31c. Date Signed
 MARIE T. GAPINSKI /SIGNED/
 GAPINSKM@TACOM.ARMY.MIL (586)574-5333

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

32a. Quantity In Column 21 Has Been

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

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
--------------------------------------------------------	-----------	---------------------------------------------------------------------

32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	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	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer		42b. Received At (Location)
41c. Date	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0041/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: GEAR WIZZARD INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0011	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2520-01-469-9893 FSCM: 19207 PART NR: 57K3505 SECURITY CLASS: Unclassified																																																	
0011AA	<p><u>FIRST ORDERING YEAR</u></p> <p>NOUN: TRANSFER TRANSMISSI PRON: EH43S950EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>Approved source of supply for source control drawing 12447125: Cage: 34623 P/N: 6005789-A Cage: 76760 P/N: 219008</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4264T903</td> <td>W45G19</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>300</td> <td>0180</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>300</td> <td>0210</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>300</td> <td>0240</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>300</td> <td>0270</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>133</td> <td>0300</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>	001	W56HZV4264T903	W45G19	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	300	0180			002	300	0210			003	300	0240			004	300	0270			005	133	0300			1333	EA	\$ 1,115.40000	\$ 1,486,828.20
DOC	SUPPL																																																	
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>																																														
001	W56HZV4264T903	W45G19	J	2																																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																																																
001	300	0180																																																
002	300	0210																																																
003	300	0240																																																
004	300	0270																																																
005	133	0300																																																

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-04-D-0041/0003 **MOD/AMD**

Name of Offeror or Contractor: GEAR WIZZARD INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0041/0003</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0041/0003 **MOD/AMD**

Name of Offeror or Contractor: GEAR WIZZARD INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0011AA	EH43S950EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113		W56HZV \$	1,486,828.20
							TOTAL \$	1,486,828.20

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV	\$ 1,486,828.20
				TOTAL \$	1,486,828.20