

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0063	3. Effective Date 2003FEB14	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 e-mail address: MENDOZAC@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code S1103A
		SCD C PAS NONE	ADP PT HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 TYPE BUSINESS: Large Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
9. Discount For Prompt Payment	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
To The Address Shown In: Item 12	
Code 3S679	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code HQ0338
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1)) <input type="checkbox"/> 41 U.S.C. 253(c))	14. Accounting And Appropriation Data
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2007JAN31				15G. Total Amount Of Contract	\$0.00

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	4	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2002R0239</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2003FEB14

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0063 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-02-R-0239 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the Receiver Cartridge for the M249 Machine Gun. The terms and conditions of the solicitation are applicable to this award. Delivery Order 0001 that obligates the guaranteed minimum order quantity will be issued concurrently. Consequently, the Government is under no further obligation to place any additional orders.

2. Following are the date of the Ordering Periods (OP) covered by this award.

- Ordering Period (OP) 1: Award date - 31 January 2003
- Ordering Period (OP) 2: 01 February 2003 - 31 December 2003
- Ordering Period (OP) 3: 01 January 2004 - 31 December 2004
- Ordering Period (OP) 4: 01 January 2005 - 31 December 2005
- Ordering Period (OP) 5: 01 January 2006 - 31 December 2006

3. First Article Test Report is hereby waived.

4. The FNMI letter dated 11 Feb 03 contains the binding prices for all the ordering periods and quantity ranges; and it is incorporated as Attachment 8.

5. All Delivery Orders will be issued unilaterally, with firm delivery dates, utilizing FNMI's unit prices for the applicable quantity range by ordering period. The Government will pay an additional amount of \$179.99 for the first 1500 each receiver cartridges to pay for the tooling cost. The delivery schedule will be established to start not later than 150 days after receipt of the delivery order. F.O.B. Destination.

6. FNMI's remittance address is as follows:

FN Manufacturing, Inc.
Post Office Box 24257
Columbia, South Carolina 29224

*** END OF NARRATIVE A 002 ***

INDEFINITE QUANTITY CONTRACT

1. This solicitation is issued in accordance with 10 USC 2304 (c)(1), as authorized by FAR 6.302-1, and is therefore restricted to FN Manufacturing Inc., Colt's Manufacturing Company Inc., and General Dynamics Armament and Technical Products (GDATP). Offers from concerns other than the above are not solicited.

2. This solicitation DAAE20-02-R-0239 will result in the award of a long-term firm-fixed price indefinite quantity type contract (See FAR 16.504). The term of the contract is for a total maximum period of five years in accordance with FAR 52.216-22. The ordering periods are listed below:

- Ordering Period (OP) 1: Award date - 31 January 2003
- Ordering Period (OP) 2: 01 February 2003 - 31 December 2003
- Ordering Period (OP) 3: 01 January 2004 - 31 December 2004
- Ordering Period (OP) 4: 01 January 2005 - 31 December 2005
- Ordering Period (OP) 5: 01 January 2006 - 31 December 2006

3. The quantity of 175 Receiver Cartridge is the guaranteed minimum quantity to be awarded under this solicitation and specifically represents the "minimum quantity", as defined by the referenced FAR and DFARS clauses contained within this solicitation document either in full text or by reference. The projected, estimated maximum quantity for this IDIQ solicitation is 5,000.

4. The ordering ranges as shown on the pricing spreadsheet at attachment 002 is provided solely for the purpose of establishing reasonable ranges of quantities against which to provide prices, and to establish ordering limitations in the event that orders beyond the instant minimum quantity are executed.

5. The stated minimum ordering range quantities, other than the instant minimum quantity of 175 each Receiver Cartridge is not guaranteed buy quantities. An award under this solicitation in no way obligates the Government to order the stated minimums beyond the instant quantity.

6. All prices will be submitted on attachment 002. In order to be considered, the offeror shall submit a price for all items, for all ordering periods, and for all price ranges. A proposal without the requisite pricing information shall be summarily rejected if the

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Name of Offeror or Contractor: F N MANUFACTURING INC

Government determines that award without discussions is in its best interest.

7. Evaluation of offers shall be in accordance with the evaluation guidelines in Section M of this solicitation.
8. All delivery orders will be issued unilaterally by the Government with firm delivery dates at the unit price corresponding to the ordering period. If First Article (FA) is deemed necessary, the First Article Test Report will be due 150 days after receipt of award. The production quantity will be required 240 days after receipt of award, at a not to exceed rate of 300 per month, depending on the quantity awarded. If the contract is awarded without FA, the production quantity will be required 150 days after receipt of award at a not to exceed rate of 300 per month, depending on the quantity awarded.
9. Parts will be shipped to the following address:

XR WOL7 Anniston Munitions Center
Trans Officer 256 235 6837 CL V
7 Frankford Avenue Bldg 380
Anniston, AL 36201-4199
10. Each delivery order stands on its own.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NOUN: RECEIVER, CARTRIDGE FSCM: 19200 PART NR: 9348202 SECURITY CLASS: Unclassified				
0002	<u>Supplies or Services and Prices/Costs</u> SECURITY CLASS: Unclassified <u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **
	<p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>				

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Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST, DD FORM 1423		4PG	
Attachment 001	WARNING SHEET		1PG	
Attachment 002	PRICING SPREADSHEET		1PG	
Attachment 003	DOCUMENT SUMMARY LIST		2PG	
Attachment 004	ACCOUNTABILITY INSTRUCTIONS		4PG	
Attachment 005	HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)		4PG	
Attachment 006	SECURITY STATEMENT OF WORK		4PG	
Attachment 007	SPECIAL PACKAGING INSTRUCTION		1PG	
Attachment 008	FNMI LETTER - FIRST COUNTER PROPOSAL - SOLICITATION DAAE20-02-R-0239	11-FEB-2003	1PG	