

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0009	3. Effective Date 2000JAN12	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309) 782-4626 ROCK ISLAND IL 61299-7630 e-mail address: STOTTLEMYRET@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code S1103A
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SCD C PAS S1103A9006AFN ADP PT HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) F N MANUFACTURING INC NORTHEAST INDUSTRIAL PARK P O BOX 24257 COLUMBIA SC 29224 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: 2002SEP30				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	X	I	Contract Clauses	3
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	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					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

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>DAAE2099R0208</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 KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0009 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-99-R-0208 with amendment 0001 is hereby awarded as a 3 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the M249 Receiver Cartridge, as a result of FNMI's electronic proposal received October 8, 1999. This proposal is incorporated by reference only. All other 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.

2. FNMI's letter of agreement dated 13 Dec 1999, is incorporated as attachment 001 to this award.

3. Following are the dates of the Ordering Periods (OP) covered by this award.

Ordering Period (OP) 1: Award date - 30 September 2000
Ordering Period (OP) 2: 01 October 2000 - 30 September 2001
Ordering Period (OP) 3: 01 October 2001 - 30 September 2002

4. All Delivery Orders will be issued unilateral, with firm delivery dates, utilizing FNMI's unit prices for the applicable quantity range by ordering period. The delivery schedule will be 150 days from issuance of each Delivery Order. F.O.B. Destination.

5. FNMI's pricing for all ranges and Ordering Periods is incorporated as attachment 002 to this award.

6. FNMI's letter dated 5 Jan 2000, accepting the following clause changes, is incorporated as attachment 003

7. Clause entitled "Government Furnished Property (Short Form), FAR 52.245-4 is hereby deleted.

8. Clause entitled "California Sales and Use Tax, FAR 52.229 is hereby incorporated.

9. The Contract Data Requirements List, DD Form 1423, Exhibit A of the contract is corrected as follows:

Item A007, Government Furnished Material (GFM) Consumption Report, block 7 is changed from DD to No.
Item A008, Small Arms Serialization Program (SASP) Transaction Card, block 7 is changed from DD to No.

Therefore, a DD250 is not required submitting the Consumption Report or SASP Transaction Card, but is required to be submitted by letter or email.

10. Submittal of the Phosphate Coating Procedure is hereby waived unless the Receiver Cartridge is not phosphated at FNMI, then the procedure must be submitted for approval.

11. Subcontracting Plan is accepted and incorporated as attachment 004 to this award.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 4**

PIIN/SIIN DAAE20-00-D-0009

MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.229-XX	CALIFORNIA SALES AND USE TAX (AL 92-1)	MAY/1992

If this contract contains either the clause at FAR 52.245-2, Government Property (Fixed-Price Contracts), or 52.245-5, Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts), California sales tax on the purchase of any tangible personal property for the performance of this contract is not an allowable cost. Such purchases can be made tax-free by giving California vendors resale certificates, the form for which is prescribed by California tax authorities. This California sales tax exemption does not apply to the purchase of any property to be incorporated into real property located in California.

(End of Clause)

(IF7002)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4**

PIIN/SIIN DAAE20-00-D-0009

MOD/AMD

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>
Attachment 001	FN MFG. INC. LETTER	13-DEC-99	2PG	
Attachment 002	PRICING SHEET FOR THE NEGOTIATED UNIT PRICES FOR THE 3 YEAR IDIQ		1PG	
Attachment 003	FN MFG. INC. LETTER	05-JAN-00	1PG	
Attachment 004	SUBCONTRACTING PLAN		10P	