

2. Amendment/Modification No. 01	3. Effective Date 2001MAR06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
			SCD A PAS NONE ADP PT HQ0338		

8. 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.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-00-D-0101/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000SEP29
Code 3S679	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$17,765.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: A

It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: FAR 52.243-1 The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

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Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate Engineering Change Proposal LOS5017, attachment 001. This ECP changes the design of the Operating Rod which is a part of the M249 MG.
2. ECP is negotiated at a unit price of \$16.15 for a quantity of 1,100 M249 Machine Gun and will be implemented in the June 2001 production and continue through 30 April 2002.
3. Clin 0001AB is added to support the increased unit price for the 1,100 weapons affected. Unit price is increased by \$16.15 from \$2,883.02 to \$2,899.17, subsequently the total contract value is increased by \$17,765.00 (1,100 x \$16.15 = \$17,765.00) from \$5,189,436.00 to \$5,207,201.00.
4. This price increase constitutes full and complete payment for incorporation of ECP LOS5017 in this contract.
5. The Mark For point of contact is changed from Mr. Roger Paulin to Mr. Robert Greenleaf.
6. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-127-7510 NOUN: M249 MACH GUN (SAW) 5.56MM FSCM: 19200 PART NR: 9348199 SECURITY CLASS: Unclassified PRON: T10A0R82M1 PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M954500002150</p> <p><u>Packaging and Marking</u></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 W52H090271T900 MMSA01 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 30-NOV-2000 002 100 31-DEC-2000 003 100 31-JAN-2001 004 100 28-FEB-2001 005 100 31-MAR-2001 006 100 30-APR-2001 007 100 31-MAY-2001 008 0 30-JUN-2001 009 0 31-JUL-2001 010 0 31-AUG-2001 011 0 30-SEP-2001 012 0 31-OCT-2001 013 0 30-NOV-2001 014 0 31-DEC-2001 015 0 31-JAN-2002 016 0 28-FEB-2002 017 0 31-MAR-2002 018 0 30-APR-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	700	EA	\$ 2,883.02000	\$ 2,018,114.00

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	(MMSA01) TMO DEFENSE DISTRIBUTION DEPOT (DDAG T) MARINE CORPS LOGISTICS BASE ALBANY GA 31704-1128 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0101/0002 MARK FOR: WEAPONS WAREHOUSE BLDG 1340, DOOR 9 ATTN: MR. ROBERT GREENLEAF (End of narrative F001)																																																				
0001AB	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-127-7510 NOUN: M249 MACH GUN (SAW) 5.56MM FSCM: 19200 PART NR: 9348199 SECURITY CLASS: Unclassified PRON: T10A0R82M1 PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M954500002150 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1234 846 1283"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090271T900</td> <td>MMSA01</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1287 846 1871"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>100</td><td>30-JUN-2001</td></tr> <tr><td>002</td><td>100</td><td>31-JUL-2001</td></tr> <tr><td>003</td><td>100</td><td>31-AUG-2001</td></tr> <tr><td>004</td><td>100</td><td>30-SEP-2001</td></tr> <tr><td>005</td><td>100</td><td>31-OCT-2001</td></tr> <tr><td>006</td><td>100</td><td>30-NOV-2001</td></tr> <tr><td>007</td><td>100</td><td>31-DEC-2001</td></tr> <tr><td>008</td><td>100</td><td>30-JAN-2002</td></tr> <tr><td>009</td><td>100</td><td>28-FEB-2002</td></tr> <tr><td>010</td><td>100</td><td>31-MAR-2002</td></tr> <tr><td>011</td><td>100</td><td>30-APR-2002</td></tr> </tbody> </table> FOB POINT: Origin	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090271T900	MMSA01	J		3	DEL REL CD	QUANTITY	DEL DATE	001	100	30-JUN-2001	002	100	31-JUL-2001	003	100	31-AUG-2001	004	100	30-SEP-2001	005	100	31-OCT-2001	006	100	30-NOV-2001	007	100	31-DEC-2001	008	100	30-JAN-2002	009	100	28-FEB-2002	010	100	31-MAR-2002	011	100	30-APR-2002	1100	EA	\$ 2,899.17000	\$ 3,189,087.00
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (MMSA01) TMO DEFENSE DISTRIBUTION DEPOT (DDAG T) MARINE CORPS LOGISTICS BASE ALBANY GA 31704-1128</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0101/0002</p> <p>MARK FOR: WEAPONS WAREHOUSE BLDG 1340, DOOR 9 ATTN: MR. ROBERT GREENLEAF</p> <p>(End of narrative F001)</p>				

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Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	T10A0R82M1	AA	2	\$ 5,189,436.00	\$ -3,171,322.00	\$ 2,018,114.00
0001AB	T10A0R82M1	AA	2	\$ 0.00	\$ 3,189,087.00	\$ 3,189,087.00
				NET CHANGE	\$ 17,765.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AA	170102110929520311080200674432D02922500000MR02150		\$ 17,765.00
NET CHANGE				\$ 17,765.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,189,436.00	\$ 17,765.00	\$ 5,207,201.00

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MOD/AMD 01

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	ENGINEERING CHANGE PROPOSAL, LOS5017		29P	