

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	▶	Rating DOA5	Page 1 Of 6	
2. Contract (Proc. Inst. Ident) No. DAAE20-01-C-0038		3. Effective Date 2001FEB23		4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
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) US ARMY CONTRACTING CENTER, EUROPE ATTN: AEUCC-C-CAC APO AE 09228 SCD A PAS NONE ADP PT W52P1J			Code WK4FUB
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) FN HERSTAL VOIE DE LIEGE 33 B4400 HERSTAL BELGIUM TYPE BUSINESS: Foreign Concern/Entity			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Code B0897			9. Discount For Prompt Payment			
Facility Code			10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In:		Item 12	
11. Ship To/Mark For XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000		Code W45G19	12. Payment Will Be Made By DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-RI-FPV BUILDING 68 ROCK ISLAND IL 61299-8301			
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 ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09			
15A. Item No.	15B. Schedule Of Supplies/Services	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
SEE SCHEDULE	CONTRACT TYPE: Firm-Fixed-Price			KIND OF CONTRACT: Supply Contracts and Priced Orders		
15G. Total Amount Of Contract ▶					\$65,114.28	

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	6
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	4		L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	5		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed 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 type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ 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.	
19A. Name And Title Of Signer (Type Or Print)		20A. Name Of Contracting Officer KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-01-C-0038**MOD/AMD****Name of Offeror or Contractor:** FN HERSTAL

SECTION A - SUPPLEMENTAL INFORMATION

1. As requested in your proposal, F.O.B. Destination is deleted and replaced by F.O.B. Origin.

The following F.O.B. Destination clauses are delete:

F.O.B. Destination, FAR 52.247-34

F.O.B. Destination - Evidence of Shipment, FAR 52.247-48

The following F.O.B. Origin clauses are incorporated:

F.O.B. Origin, FAR 52.247-29

Loading, Blocking, and Bracing of Freight Car Shipments, FAR 52.247-58

F.O.B. Origin - Minimum Size of Shipment, FAR 52.247-61

F.O.B. Origin, Prepaid Freight - Small Package Shipments, FAR 52.247-65

F.O.B. Origin - Government Bills of Lading or Prepaid Postage, FAR 52.242-10

Application for U.S. Government Shipping, DFARS 252.242-7003

Report of Shipment (Reship), FAR 52.242-12

2. The F.O.B. Destination listed in clause entitled "Evaluated Option for Increased Quantity" is hereby changed to F.O.B. Origin.

3. FNH's commercial packaging in accordance with the US DOD adopted ASTM D3951 is acceptable. Markings shall be applied as specified in accordance with MIL-STD-129, as identified in Section D of the contract. For Marking and Bar Code purposes, the Government's part number and NSN should be used in lieu of FNH's part number and NATO's stock number.

4. The evaluated option price of \$381.70 remains valid through October 31, 2001.

5. In accordance with Special Provisions for Data Rights as implemented by contract DAAE20-96-C-0213, the Government must purchase 10,000 Collapsible Buttstocks from FN Herstal to receive Data Rights for competitive purposes. With this current award, the Government has purchased the following to date:

DAAE20-96-C-0213 3,999 each (Clin 0001)

DAAE20-96-C-0213 171 each (Clin 0005)

DAAE20-01-C-0038 174 each (Clin 0001)

Total 4,344 each

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0038 MOD/AMD

Name of Offeror or Contractor: FN HERSTAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	174	EA	\$ 374.22000	\$ 65,114.28
	NSN: 1005-01-411-1264 NOUN: COLLAPSIBLE BUTTSTOCK FSCM: 19200 PART NR: 12956141 SECURITY CLASS: Unclassified PRON: M111S032M1 PRON AMD: 02 ACRN: AA AMS CD: 0600116Z6ZA				
	Government Part Number 12956141 and NSN 1005-01-411-1264 is the same as FNH's Part Number 3618012045 and NATO Stock Number 1005-13-116-2405.				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H090326A150 W45G19 J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 174 30-SEP-2001				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W45G19) XU W390 RED RIVER MUNITIONS CTR				
	RECEIVING BLDG 499				
	10 ST AND K AVE				
	TEXARKANA TX 75507-5000				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 6**

PIIN/SIIN DAAE20-01-C-0038

MOD/AMD

Name of Offeror or Contractor: FN HERSTAL

SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.247-29	F.O.B. ORIGIN	JUN/1988
F-2	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
F-3	52.247-61	F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS	APR/1984
F-4	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS	JAN/1991

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 6

PIIN/SIIN DAAE20-01-C-0038

MOD/AMD

Name of Offeror or Contractor: FN HERSTAL

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001AA	M111S032M1	AA 2	97	X4930AC9G 6D	26KB S11116	W52H09	\$	65,114.28	
0600116Z6ZA									
							TOTAL	\$	65,114.28

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>			
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$	65,114.28	
					TOTAL	\$	65,114.28

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

Page 6 of 6

PIIN/SIIN DAAE20-01-C-0038

MOD/AMD

Name of Offeror or Contractor: FN HERSTAL

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.242-10	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-2	252.242-7003 DFARS	APPLICATION FOR U.S. GOVERNMENT SHIPPING	DEC/1991
I-3	52.242-12	REPORT OF SHIPMENT (RESHIP)	JUL/1995

Unless otherwise directed by the Contracting Officer, the Contractor shall send a prepaid notice of shipment to the consignee transportation officer for all shipments of classified material, protected sensitive, and protected controlled material; explosives and poisons, classes A and B; radioactive materials requiring the use of a III bar label; or when a truckload/carload shipment of supplies weighing 20,000 pounds or more, or a shipment of less weight that occupies the full visible capacity of a railway car or motor vehicle, is given to any carrier (common, contract or private) for transportation to a domestic (i.e., within the United States excluding Alaska or Hawaii, or if shipment originates in Alaska or Hawaii within Alaska or Hawaii, respectively) destination (other than a port for export). The notice shall be transmitted by rapid means to be received by the consignee transportation officer at least 24 hours before the arrival of the shipment. The Government bill of lading, commercial bill of lading or letter or other document that contains all of the following shall be addressed and sent promptly to the receiving transportation officer. This document shall be prominently identified by the Contractor as being a 'Report of Shipment' or 'RESHIP FOR T.O.'

Message Example:

REPSHIP FOR T.O. 81 JUN 01

TRANSPORTATION OFFICER

DEFENSE DEPOT, MEMPHIS, TENN.

SHIPPED YOUR DEPOT 1981 JUN 1 540 CTNS MENS COTTON TROUSERS, 30,240 LB, 1728 CUBE, VIA XX-YY*

IN CAR NO.XX 123456**-GBL***-C98000031****CONTRACT DLA...ETA****-JUNE 5 JONES & CO., JERSEY CITY, N.J.

*Name of rail carrier, trucker, or other carrier.

**Vehicle identification.

***Government bill of lading.

****If not shipped by GBL, identify lading document and state whether by paid by contractor.

*****Estimated time of arrival.

(End of Clause)

(IF7221)