

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	▶	<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 7
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-01-C-0120		<b>3. Effective Date</b> 2001SEP20		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE	
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL L THORPE (309)782-4403 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> THORPED@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCM ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789  <b>Code</b> S1103A		
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229  TYPE BUSINESS: Large Business Performing in U.S.		<b>8. Delivery</b> <input checked="" type="checkbox"/> <b>FOB Origin</b> <input type="checkbox"/> <b>Other (See Below)</b>		<b>9. Discount For Prompt Payment</b>	
<b>Code</b> 3S679		<b>Facility Code</b>		<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> ▶ <b>Item</b> 12	
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>		<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264  <b>Code</b> HQ0338	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)    )		<b>14. Accounting And Appropriation Data</b> SEE SECTION G			
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>
<b>15G. Total Amount Of Contract</b> ▶					FMS REQUIREMENT \$1,399,387.60

**16. Table Of Contents**

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
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X	B	Supplies or Services and Prices/Costs	3	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
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X	D	Packaging and Marking		K	Representations, Certifications, and Other Statements of Offerors		
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X	G	Contract Administration Data	6				
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<b>17.</b> <input checked="" type="checkbox"/> <b>Contractor's Negotiated Agreement</b> (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.)		<b>18.</b> <input type="checkbox"/> <b>Award</b> (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.	
<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> DANIEL L THORPE THORPED@RIA.ARMY.MIL (309)782-4403	
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)	<b>19c. Date Signed</b>	<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>20C. Date Signed</b>

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-01-C-0120

MOD/AMD

**Name of Offeror or Contractor:** F N MANUFACTURING INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. Contract DAAE20-01-C-0120 is the result of solicitation DAAE20-00-R-0210 which is incorporated into this contract. This awards the basic quantity of 200 each M240s under clin 0001AA, the basic quantity of 20 each M40Ds under clin 0002AA and the option quantity of 20 each M240Ds under clin 0002AB. The total amount of this contract is \$1,399,387.60.

2. The parties have agreed to change the option percentage from 300% to 200% for clin 0001, in clause I-97, Evaluated Option for Increased Quantity, page 31 of 61 of the solicitation. Thereby changing the option quantities from 600 to 400 each M240 Machine Gun. The US Government exercised its right to 20 additional M240D Machine Guns under clin 0002, awarded as clin 0002AB. There are no remaining quantities of M240D Machine Guns under the option. The language in paragraph d in the clause I-97, Evaluated Option for Increased Quantity, from "preceding six month", to read "preceding fifteen (15) days" of the last delivery of any clin under this contract by giving written notice to the Contractor. The unit price for option quantity of M240s under clin 0001 is \$5,901.88 and the unit price for the option quantity of M240Ds under clin 0002 is \$6,331.29.

3. The parties agreed to the following delivery schedules provided in Section B of the contract:

Clin	Quantity	Delivery Schedule Date
0001AA	200	30 September 2001
0002AA	20	31 December 2001
0002AB	20	31 December 2001

4. The parties agree to incorporate FAR 52.246-11, entitled Higher Level Contract Requirement, on page 6 of this award document.

5. Incorporate the Small Business Subcontracting Plan into this contract as Attachment 001. Attachments 001 through 010 were provided under the solicitation are made part of this contract.

6. Add DD Form 2356, Apr 85 , Warning This contract involves Harardous Mater as Attachment 002.

7. You are hereby authorized to use the previously approved phosphate coating procedures under contract DAAE20-97-C-0255 for this contract. This approval covers parts phosphate in house by FNMI and out of house by your subcontractor. The only condition to this approval is if your subcontractor has changed the previous approved procedures in some manner, then the procedure must be submitted for evaluation.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0120 MOD/AMD

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																
0001AA	<u>Supplies or Services and Prices/Costs</u>																
0001AA	<u>PRODUCTION QUANTITY</u>	200	EA	\$ 5,730.68000	\$ 1,146,136.00												
	NSN: 1005-01-025-8095 NOUN: M240 MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 11826290 SECURITY CLASS: Unclassified PRON: J50A0B48M1 PRON AMD: 02 ACRN: AA AMS CD: NFM013 FMS CASE IDENTIFIER: EG NFM																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
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001	200	30-SEP-2001															
	FOB POINT: Origin																
	SHIP TO: <u>Contact DCMA for shipping instructions</u>																
	<p style="text-align: center;"><u>Contact DCMA for shipping instructions</u></p>																
0002	<u>Supplies or Services and Prices/Costs</u>																
0002AA	<u>PRODUCTION QUANTITY</u>	20	EA	\$ 6,331.29000	\$ 126,625.80												
	NSN: 1005-01-418-6995 NOUN: M240D MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12977099 SECURITY CLASS: Unclassified PRON: J50A0B42M1 PRON AMD: 03 ACRN: AB AMS CD: UTZ028 FMS CASE IDENTIFIER: D5 UTZ																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-C-0120 <b>MOD/AMD</b>	<b>Page</b> 5 <b>of</b> 7
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**Name of Offeror or Contractor:** F N MANUFACTURING INC

SECTION E - INSPECTION AND ACCEPTANCE

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1      52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999

The Contractor shall comply with the higher-level quality standard selected below, (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

Title	Number	Date	Tailoring
(1) ISO 9002 QUALITY SYSTEMS	Model for QA	18 Jul 94	untailored

(End of clause)

(EF6002)

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**PIIN/SIIN** DAAE20-01-C-0120

**MOD/AMD**

**Name of Offeror or Contractor:** F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J50A0B48M1		AA	2	9711 X8242EG01X6V6V01NFM 01331E1EGS11116	096B48	W52H09	\$ 1,146,136.00
	NFM013							
0002AA	J50A0B42M1		AB	2	9711 X8242D501X6V6V01UTZ 02831E1D5S11116	097B42	W52H09	\$ 126,625.80
	UTZ028							
0002AB	U11A0R84M1		AC	2	97 134930FC0464147E815999W01N00000000999W00672300		F0330L	\$ 126,625.80
							TOTAL	\$ 1,399,387.60

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	9711 X8242EG01X6V6V01NFM 01331E1EGS11116	W52H09	\$ 1,146,136.00
Army	AB	9711 X8242D501X6V6V01UTZ 02831E1D5S11116	W52H09	\$ 126,625.80
Air Force	AC	97 134930FC0464147E815999W01N00000000999W00672300	F0330L	\$ 126,625.80
			TOTAL	\$ 1,399,387.60

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**PIIN/SIIN** DAAE20-01-C-0120

**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	SUBCONTRACTING PLAN		5PG	
Attachment 002	DD FORM 2356, APR 85, WARNING THIS CONTRACT INVOLVES HAZARDOUS MATERIAL		1PG	