

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-0134		3. Effective Date 2001SEP27		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		Code W52H09	6. Administered By (If Other Than Item 5) DCM ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789			Code S1103A
e-mail address: STOTTLEMYRET@RIA.ARMY.MIL		SCD A 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		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) ▶ Item 12	
TYPE BUSINESS: Large Business Performing in U.S.		To The Address Shown In:	
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 SEE SECTION G	
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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
15G. Total Amount Of Contract ▶ \$2,654,200.00					

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	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	6
	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	
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 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>DAAE2000R0230</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 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-0134

MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The Government is awarding Clin 0002AC for 3,794 each and Clin 0002AD for 206 each Short Monoblock Barrels. Total quantity is 4,000 each.
2. First Article Test Report is hereby waived.
3. FNMI's letter dated 21 Sep 2001 is incorporated as attachment 001 to this award.
4. Subcontracting Plan is accepted and incorporatd as atachment 002 to this award.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0134 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AC	<u>PRODUCTION QUANTITY</u>	3794	EA	\$ 663.55000	\$ 2,517,508.70
	NSN: 1005-01-475-4296 NOUN: SHORT BARREL (MONOBLOCK) FSCM: 99999 PART NR: 361.010.4230 (PN 12556953) SECURITY CLASS: Unclassified PRON: 2M0080351A PRON AMD: 02 ACRN: AA AMS CD: 322030				
	<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 W15BW902293520 Y00000 M 3				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 500 31-MAY-2002				
	002 500 30-JUN-2002				
	003 500 31-JUL-2002				
	004 500 31-AUG-2002				
	005 500 30-SEP-2002				
	006 500 31-OCT-2002				
	007 500 30-NOV-2002				
	008 294 31-DEC-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0002AD	<u>PRODUCTION QUANTITY</u>	206	EA	\$ 663.55000	\$ 136,691.30
	NSN: 1005-01-475-4296 NOUN: SHORT BARRL (MONOBLOCK) FSCM: 99999 PART NR: 361.010.4230 (PN 12556953) SECURITY CLASS: Unclassified PRON: 2M1080361A PRON AMD: 01 ACRN: AB AMS CD: 322030				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0134 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW912683521 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 206 31-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 REQUIREMENTS SECURITY CLASS: Unclassified 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: Destination ACCEPTANCE: Destination</p>			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-01-C-0134

MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>		OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB <u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
	<u>AMS CD</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0002AC	2M0080351A		AA	2	21 02033000006D6D04P32203031E1 S28017		0RM920	W52H09 \$	2,517,508.70
	322030								
0002AD	2M1080361A		AB	2	21 12033000016D6D04P32203031E1 S28017		1RM911	W52H09 \$	136,691.30
	322030								
								TOTAL \$	2,654,200.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 02033000006D6D04P32203031E1 S28017	W52H09	\$ 2,517,508.70
Army	AB	21 12033000016D6D04P32203031E1 S28017	W52H09	\$ 136,691.30
			TOTAL \$	2,654,200.00

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

PIIN/SIIN DAAE20-01-C-0134

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	FNMI'S LETTER	21-SEP-2001	1PG	
Attachment 002	SUBCONTRACTING PLAN		4PG	