

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 6

2. Amendment/Modification No.

02

3. Effective Date

2002AUG01

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

TACOM-ROCK ISLAND
AMSTA-LC-CSC-A
SUZANNE K MCGREGOR (309)782-3127
ROCK ISLAND IL 61299-7630

EMAIL: MCGREGORS@RIA.ARMY.MIL

Code W52H09

7. Administered By (If other than Item 6)

DCMA ATLANTA
805 WALKER STREET SUITE 1
MARIETTA GA 30060-2789

Code S1103A

SCD B 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.

Code 3S679

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAE20-01-D-0065/0005

10B. Dated (See Item 13)

2002FEB04

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)

SEE SECTION G

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

KIND MOD CODE: G

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

 A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A. 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). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2002AUG01

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0065/0005 MOD/AMD 02	Page 2 of 6
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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 implement the terms of modification P00002 to the basic contract. Thus, this modification requires the delivery of 2,582 each, M240B Machine Guns, with the new Accessory Rail Kit, as depicted in ECPS L1S2098, L1S2121, L1S2123, and L2S2105 at a unit price of \$253.40.
2. Clin 0002AG is increased by the amount of \$648,704.00 and Clin 0002AH is increased by the amount of \$5,574.80. As a result, the total amount of the delivery order is increased by \$654,278.80, from \$19,365,000.00 to \$20,019,278.80.
3. Incorporate DODAAC SW3120 for Clin 0002AG. This DODAAC replaces FY1346 which was deleted.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0065/0005 MOD/AMD 02

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-412-3129 NOUN: M240B MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12976814 SECURITY CLASS: Unclassified PRON: U12A0197M1 PRON AMD: 13 ACRN: AA CUSTOMER ORDER NO: FD20600240763</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Military LEVEL PACKING: B</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 003 FD206013058010 SW3120 J 1 DEL REL CD QUANTITY DEL DATE 001 75 28-FEB-2002 002 75 30-MAR-2002 003 75 30-APR-2002 004 75 30-MAY-2002 005 75 30-JUN-2002 006 113 30-JUL-2002 007 175 30-AUG-2002 008 75 30-SEP-2002 009 75 30-OCT-2002 010 75 30-NOV-2002 011 75 30-DEC-2002 012 75 30-JAN-2003 013 50 28-FEB-2003 014 125 30-MAR-2003 015 125 30-APR-2003 016 125 30-MAY-2003 017 125 30-JUN-2003 018 125 30-JUL-2003</p>	2560	EA	\$ 7,753.40000	\$ 19,848,704.00

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MOD/AMD 02

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0002AG	U12A0197M1	AA	2	\$	19,200,000.00	\$	648,704.00	\$	19,848,704.00
0002AH	R12A2197M1	AB	2	\$	165,000.00	\$	5,574.80	\$	170,574.80
					NET CHANGE	\$	654,278.80		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Air Force	AA	97 XX08330200C2247E80202000M24000000035701Z672300	F0330L	\$ 648,704.00
Navy	AB	97 XX4930NH1J0007777700001642F00000048480MP00065		\$ 5,574.80
NET CHANGE				\$ 654,278.80

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 19,365,000.00	\$ 654,278.80	\$ 20,019,278.80