

|                       |   |             |             |
|-----------------------|---|-------------|-------------|
| <b>AWARD/CONTRACT</b> | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | Rating DOA5 | Page 1 Of 8 |
|-----------------------|---|-------------|-------------|

|   |                                |   |
|---|--------------------------------|---|
| 2. Contract (Proc. Inst. Ident) No.<br>DAAE20-03-C-0100 | 3. Effective Date<br>2003SEP24 | 4. Requisition/Purchase Request/Project No.<br>SEE SCHEDULE |
|---|--------------------------------|---|

|   |                |  |                |
|---|----------------|--|----------------|
| 5. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-A<br>CATHY MENDOZA (309)782-1258<br>ROCK ISLAND IL 61299-7630 | Code<br>W52H09 | 6. Administered By (If Other Than Item 5)<br>DCMA ATLANTA<br>805 WALKER STREET SUITE 1<br>MARIETTA GA 30060-2789 | Code<br>S1103A |
| e-mail address: MENDOZAC@RIA.ARMY.MIL   |                | SCD A PAS NONE   | ADP PT HQ0338  |

|  |  |
|--|--|
| 7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)<br>F N MANUFACTURING, INC.<br>797 CLEMSON RD<br>COLUMBIA, SC. 29229-4340<br><br>TYPE BUSINESS: Large Business Performing in U.S. | 8. Delivery<br><input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below) |
| 9. Discount For Prompt Payment   |  |
| 10. Submit Invoices (4 Copies Unless Otherwise Specified)  |  |
| To The Address Shown In: Item 12   |  |
| Code 3S679   | Facility Code  |

|                                      |      |  |                |
|--------------------------------------|------|--|----------------|
| 11. Ship To/Mark For<br>SEE SCHEDULE | Code | 12. Payment Will Be Made By<br>DFAS COLUMBUS CENTER<br>DFAS-CO/SOUTH ENTITLEMENT OPERATION<br>P O BOX 182264<br>COLUMBUS OH 43218-2264 | Code<br>HQ0338 |
|--------------------------------------|------|--|----------------|

|   |  |
|---|--|
| 13. Authority For Using Other Than Full And Open Competition:<br><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<br>SEE SECTION G |
|---|--|

|   |  |               |           |                 |             |
|---|--|---------------|-----------|-----------------|-------------|
| 15A. Item No.<br>SEE SCHEDULE                 | 15B. Schedule Of Supplies/Services<br>CONTRACT TYPE:<br>Firm-Fixed-Price | 15C. Quantity | 15D. Unit | 15E. Unit Price | 15F. Amount |
| 15G. Total Amount Of Contract  \$6,973,445.13 |  |               |           |                 |             |

| 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  | 7       |
| 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   | 8       |
|                       | 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          | 6       |   | 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<br>SUZANNE K MCGREGOR<br>MCGREGORS@RIA.ARMY.MIL (309)782-3127 |
| 19B. Name of Contractor                              | 20B. United States Of America  |
| By _____<br>(Signature of person authorized to sign) | By _____ /SIGNED/<br>(Signature of Contracting Officer)  |
| 19c. Date Signed                                     | 20C. Date Signed<br>2003SEP24  |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 8****PIIN/SIIN** DAAE20-03-C-0100**MOD/AMD****Name of Offeror or Contractor:** F N MANUFACTURING, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

1. Award is made to FN Manufacturing Inc. for a quantity of 15,429 each Short Barrels. The unit price is \$430.45. In addition a 5% royalty fee amounting to \$21.52 per unit will be added; however, the Government reserves the right to a refund of any or all royalties if it is determined at a future date that the U.S. Government has data rights to the short barrel under the M249 licence agreement with FN Herstal.

2. The following clauses are incorporated by reference, with the same force and effect as if they were given in full text: 52.227-6, Royalty Information (this information has already been supplied based on FH Herstal's letter dated 9/22/03) and 52.227-9, Refund of Royalties

3. The DODAAC number for this contract is CMA00Z/RIC"CLZ".

The ammunition required to support this awarded for Clause "Government Furnished Ammunition", ES6045 is provided below.

| <u>Noun</u>        | <u>NSN</u>       | <u>DODIC</u> | <u>TOTAL ROUNDS</u> |
|--------------------|------------------|--------------|---------------------|
| M855 Ball          | 1305-01-457-4589 | AA33         | 1,800               |
| M855 Linked        | 1305-01-258-8692 | A062         | 6,400               |
| Linked Ball/Tracer | 1305-01-252-0153 | A064         | 16,000              |

4. All other clauses, terms and conditions from solicitation DAAE20-03-R-0215 shall apply to this award.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-C-0100 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  |          |      |              |                 |
| 0001    | <u>PRODUCTION QUANTITY</u><br><br>NSN: 1005-01-475-4296<br>FSCM: 19200<br>PART NR: 12556953<br>SECURITY CLASS: Unclassified  |          |      |              |                 |
| 0001AA  | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u><br><br>NOUN: SAW MOD-SHORT BARREL(MONO BLK<br>PRON: BW3080361A PRON AMD: 03 ACRN: AA<br>AMS CD: 32203020036<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br>001 W15BW931133300 W45G19 M 1<br>PROJ_CD BRK BLK PT<br>CC2<br>DEL REL CD QUANTITY DEL DATE<br>001 600 31-JAN-2004<br><br>002 600 28-FEB-2004<br><br>003 600 31-MAR-2004<br><br>004 600 30-APR-2004<br><br>005 600 30-MAY-2004<br><br>006 600 30-JUN-2004<br><br>007 600 31-JUL-2004<br><br>008 600 31-AUG-2004<br><br>009 600 30-SEP-2004<br><br>010 600 31-OCT-2004<br><br>011 600 30-NOV-2004<br><br>012 600 31-DEC-2004<br><br>013 402 31-JAN-2005 | 7602     | EA   | \$ 451.97000 | \$ 3,435,875.94 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-C-0100 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING, INC.

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY          | UNIT            | UNIT PRICE      | AMOUNT |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
|-------------------|---|-------------------|-----------------|-----------------|--------|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|------|----|--------------|-----------------|
| 0001AB            | <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W45G19) SR W390 RED RIVER MUNITIONS CTR<br/>                     HIGHWAY 82 WEST CL V<br/>                     GATE 44 BLDG 184<br/>                     TEXARKANA TX 75507-5000</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: SAW MOD-SHORT BARREL(MONO BLO<br/>                     PRON: BW3110361A PRON AMD: 03 ACRN: AB<br/>                     AMS CD: 32203020036</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W15BW932343522 W45G19 M 3<br/> <u>PROJ CD BRK BLK PT</u><br/>                     CC2</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>198</td><td>31-JAN-2005</td></tr> <tr><td>002</td><td>600</td><td>28-FEB-2005</td></tr> <tr><td>003</td><td>600</td><td>31-MAR-2005</td></tr> <tr><td>004</td><td>600</td><td>30-APR-2005</td></tr> <tr><td>005</td><td>600</td><td>31-MAY-2005</td></tr> <tr><td>006</td><td>600</td><td>30-JUN-2005</td></tr> <tr><td>007</td><td>600</td><td>31-JUL-2005</td></tr> <tr><td>008</td><td>600</td><td>31-AUG-2005</td></tr> <tr><td>009</td><td>600</td><td>30-SEP-2005</td></tr> <tr><td>010</td><td>600</td><td>31-OCT-2005</td></tr> <tr><td>011</td><td>600</td><td>30-NOV-2005</td></tr> <tr><td>012</td><td>600</td><td>31-DEC-2005</td></tr> <tr><td>013</td><td>600</td><td>31-JAN-2006</td></tr> <tr><td>014</td><td>429</td><td>28-FEB-2006</td></tr> </tbody> </table> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001    | 198 | 31-JAN-2005 | 002 | 600 | 28-FEB-2005 | 003 | 600 | 31-MAR-2005 | 004 | 600 | 30-APR-2005 | 005 | 600 | 31-MAY-2005 | 006 | 600 | 30-JUN-2005 | 007 | 600 | 31-JUL-2005 | 008 | 600 | 31-AUG-2005 | 009 | 600 | 30-SEP-2005 | 010 | 600 | 31-OCT-2005 | 011 | 600 | 30-NOV-2005 | 012 | 600 | 31-DEC-2005 | 013 | 600 | 31-JAN-2006 | 014 | 429 | 28-FEB-2006 | 7827 | EA | \$ 451.97000 | \$ 3,537,569.19 |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u>   |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 001               | 198   | 31-JAN-2005       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 002               | 600   | 28-FEB-2005       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 003               | 600   | 31-MAR-2005       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 004               | 600   | 30-APR-2005       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 005               | 600   | 31-MAY-2005       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 006               | 600   | 30-JUN-2005       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 007               | 600   | 31-JUL-2005       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 008               | 600   | 31-AUG-2005       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 009               | 600   | 30-SEP-2005       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 010               | 600   | 31-OCT-2005       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 011               | 600   | 30-NOV-2005       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 012               | 600   | 31-DEC-2005       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 013               | 600   | 31-JAN-2006       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |
| 014               | 429   | 28-FEB-2006       |                 |                 |        |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |      |    |              |                 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-03-C-0100 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING, INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | FOB POINT: Origin<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W45G19) SR W390 RED RIVER MUNITIONS CTR<br>HIGHWAY 82 WEST CL V<br>GATE 44 BLDG 184<br>TEXARKANA TX 75507-5000 |          |      |            |        |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 6 of 8**

**PIIN/SIIN** DAAE20-03-C-0100

**MOD/AMD**

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br><u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |                                    | JOB<br><u>ORDER</u> | <u>ACCOUNTING</u> | <u>OBLIGATED</u> |
|--------|----------------------|---------------|-------------|-------------|----------------------------------|------------------------------------|---------------------|-------------------|------------------|
|        |                      |               |             |             |                                  |                                    | <u>NUMBER</u>       | <u>STATION</u>    | <u>AMOUNT</u>    |
| 0001AA | BW3080361A           |               | AA          | 2           | 21                               | 32033000031D1D03P32203026EB S28017 | 3RM984              | W52H09            | \$ 3,435,875.94  |
|        | 32203020036          |               |             |             |                                  |                                    |                     |                   |                  |
| 0001AB | BW3110361A           |               | AB          | 2           | 21                               | 32033000031D1D03P32203031E1 S28017 | 3RM984              | W52H09            | \$ 3,537,569.19  |
|        | 32203020036          |               |             |             |                                  |                                    |                     |                   |                  |
|        |                      |               |             |             |                                  |                                    | TOTAL               | \$                | 6,973,445.13     |

| <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                   | 21 32033000031D1D03P32203026EB S28017 | W52H09            | \$ 3,435,875.94  |
| Army           | AB                   | 21 32033000031D1D03P32203031E1 S28017 | W52H09            | \$ 3,537,569.19  |
|                |                      |                                       | TOTAL             | \$ 6,973,445.13  |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 7 of 8**

**PIIN/SIIN** DAAE20-03-C-0100

**MOD/AMD**

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

SECTION I - CONTRACT CLAUSES

|     | <u>Regulatory Cite</u> | <u>Title</u>        | <u>Date</u> |
|-----|------------------------|---------------------|-------------|
| I-1 | 52.227-9               | REFUND OF ROYALTIES | APR/1984    |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 8 of 8**

PIIN/SIIN DAAE20-03-C-0100

MOD/AMD

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

## SECTION J - LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>                    | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---------------------------------|-------------|----------------------------------|-----------------------|
| Exhibit A                        | CONTRACT DATA REQUIREMENTS LIST |             |                                  |                       |
| Attachment 001                   | STATEMENT OF WORK               |             | 003                              |                       |
| Attachment 002                   | DOCUMENT SUMMARY LIST           |             | 002                              |                       |
| Attachment 003                   | ACCOUNTABILITY INSTRUCTIONS     |             | 002                              |                       |
| Attachment 004                   | HAZARD COMPONENTS SAFETY DATA   |             | 004                              |                       |
| Attachment 005                   | HAZARD COMPONENTS SAFETY DATA   |             | 003                              |                       |
| Attachment 006                   | ECP LS5100                      |             | 006                              |                       |