

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code <i>Fixed-Price</i>	Page 1 Of 5
2. Amendment/Modification No. P00037	3. Effective Date <i>12 Oct 00</i>	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)	
6. Issued By Code W52H09 TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE 782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRT@RIA.ARMY.MIL		7. Administered By (If other than Item 6) Code S1103A DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		
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 35679 Facility Code		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE20-96-C-0326 10B. Dated (See Item 13) 1996JUL30		

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 changes 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)
ACRN: AF NET INCREASE: \$10,800.00

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

KIND MOD CODE: C
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: FAR 52.243-1

D. Other (Specify type of modification and authority)

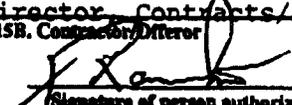
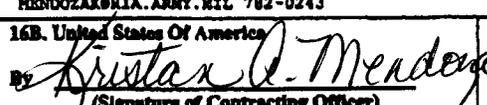
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2001JUN30

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) Jeff Rankin Director, Contracts/Sales & Marketing		16A. Name And Title Of Contracting Officer (Type or print) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL 782-0243	
15B. Contractor Officer  (Signature of person authorized to sign)	15C. Date Signed <i>10-12-00</i>	16B. United States Of America By  (Signature of Contracting Officer)	16C. Date Signed <i>12 Oct 00</i>

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-C-0326 MOD/AMD P00037	Page 2 of 5
Name of Offeror or Contractor: F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the Technical Data Package (TDP) Maintenance through the completion of this contract. A revised SOW is incorporated as attachment 028 to this modification. The revised SOW updates and incorporates the electronic submission process.
2. The delivery schedule continues from where Modification P00032, Clin 0015 stopped. Therefore, Clin 0019 is incorporated for the delivery period of 31 Jan 99 through 30 Jun 01 (18 Months).
3. The monthly cost is reduced by \$952.18 from \$1,552,18 to \$600.00. Therefore the total contract value is increased by \$10,800.00 (18 months x \$600.00 per month = \$10,800) from \$49,971,280.32 to \$49,982,080.32.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 042 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0326 MOD/AMD P00037

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0019	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SAW TDP MAINTENANCE SECURITY CLASS: Unclassified PRON: M10B2354M1 PRON AMD: 01 ACRN: AT AMS CD: 321056320283210</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-JUN-2001</td> </tr> </table> <p style="text-align: right;">\$ 10,800.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2001				\$ 10,800.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-JUN-2001												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-C-0326

MOD/AMD P00037

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0019	M10B2354M1 321056320283210	AT	2 092354	0.00 \$	10,800.00 \$	10,800.00
				NET CHANGE \$	10,800.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AT	21 02033000006D6D02P32105631E1 S111160B2354	W52H09	\$ 10,800.00
			NET CHANGE \$	10,800.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 49,971,280.32	\$ 10,800.00	\$ 49,982,080.32

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-96-C-0326

MOD/AMD P00037

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 028	REVISED SOW FOR TECHNICAL DATA PACKAGE MAINTENANCE		1PG	