

2. Amendment/Modification No. P00012	3. Effective Date 1999DEC22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL THORPE (309) 782-4403 ROCK ISLAND IL 61299-7630 EMAIL: THORPED@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING INC NORTHEAST INDUSTRIAL PARK P O BOX 24257 COLUMBIA SC 29224 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-97-C-0255
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997SEP29
Code 3S679	Facility Code	

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: 6

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

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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) KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE20-97-C-0255	MOD/AMD P00012

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification P00012 to contract DAAE20-97-C-0255 is:

1) to award the quantity of 438 each, M240B Machine Guns under clin 0006AE at an unit price of \$7880.29 for total price of \$3,451,567.02. This quantity of 438 represents the last quantity under the third year of the Multiyear basic contract. Consequently, all quantities under the basic Multiyear contract have been awarded.

2) to award, pursuant to the option clause of the basic contract, a quantity of 2,678 each, M240B MG under clin 0056AB at a unit price of \$7,270.00 for a total price of \$19,337,302.40. There remains a quantity of 10 each, M240B MGs (2,688-2,678=10) under the option clause that the government may exercise at a later date.

3) The delivery schedules for the 3,163 each M240B MGs (basic quantities plus the option quantities) are specified in section B of this modification.

4) This modification provides funding of 3,116 each, M240G MGs as provided in this paragraph and Section B of this modification:

0006AE	M240B Machine Gun	438 ea	\$7,880.29
0056AB	M240B Machine Gun	2,678 ea	\$7,270.00

The total amount hereby obligated is \$22,788,869.42.

5) In accordance with Section I, Clause I-16, Cancellation under Multiyear Contracts, FAR 52.217-2, page 2 of 19 of the basic contract, the cancellation charges dollar for FY2000 is hereby changed from \$100,000.00 to \$0.00 (Zero). There are no cancellation charges due to the Government's fulfillment of its procurement obligation under the basic 3 year multiyear contract.

6) Due the above changes, the amount contract is hereby increased from \$42,725,843.76 by \$22,788,869.42 to a new contract amount of \$65,514,713.18.

*** END OF NARRATIVE A017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0255 MOD/AMD P00012

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE	<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: M1097A1AM1 PRON AMD: 01 ACRN: BG AMS CD: 321024720273210</p> <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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099337A150 W31G1Z J 3 <u>PROJ CD BRK BLK PT</u> IYG <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 30-NOV-2000 002 175 31-DEC-2000 003 175 31-JAN-2001 004 73 28-FEB-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</p>	438	EA	\$ 7,880.29000	\$ 3,451,567.02
0056AB	<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: M1097A2AM1 PRON AMD: 01 ACRN: BH AMS CD: 321024720273210</p> <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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u></p>	2678	EA	\$ 7,220.80000	\$ 19,337,302.40

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0255 MOD/AMD P00012

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
001	W52H099337A151 W31G1Z J PROJ CD BRK BLK PT IYG	3																																																						
	<table border="0"> <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>102</td><td>28-FEB-2001</td></tr> <tr><td>002</td><td>175</td><td>31-MAR-2001</td></tr> <tr><td>003</td><td>175</td><td>30-APR-2001</td></tr> <tr><td>004</td><td>175</td><td>31-MAY-2001</td></tr> <tr><td>005</td><td>175</td><td>30-JUN-2001</td></tr> <tr><td>006</td><td>175</td><td>31-JUL-2001</td></tr> <tr><td>007</td><td>175</td><td>30-AUG-2001</td></tr> <tr><td>008</td><td>175</td><td>30-SEP-2001</td></tr> <tr><td>009</td><td>175</td><td>31-OCT-2001</td></tr> <tr><td>010</td><td>175</td><td>30-NOV-2001</td></tr> <tr><td>011</td><td>175</td><td>31-DEC-2001</td></tr> <tr><td>012</td><td>175</td><td>31-JAN-2002</td></tr> <tr><td>013</td><td>175</td><td>28-FEB-2002</td></tr> <tr><td>014</td><td>175</td><td>31-MAR-2002</td></tr> <tr><td>015</td><td>175</td><td>30-APR-2002</td></tr> <tr><td>016</td><td>126</td><td>31-MAY-2002</td></tr> </tbody> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	102	28-FEB-2001	002	175	31-MAR-2001	003	175	30-APR-2001	004	175	31-MAY-2001	005	175	30-JUN-2001	006	175	31-JUL-2001	007	175	30-AUG-2001	008	175	30-SEP-2001	009	175	31-OCT-2001	010	175	30-NOV-2001	011	175	31-DEC-2001	012	175	31-JAN-2002	013	175	28-FEB-2002	014	175	31-MAR-2002	015	175	30-APR-2002	016	126	31-MAY-2002				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																						
001	102	28-FEB-2001																																																						
002	175	31-MAR-2001																																																						
003	175	30-APR-2001																																																						
004	175	31-MAY-2001																																																						
005	175	30-JUN-2001																																																						
006	175	31-JUL-2001																																																						
007	175	30-AUG-2001																																																						
008	175	30-SEP-2001																																																						
009	175	31-OCT-2001																																																						
010	175	30-NOV-2001																																																						
011	175	31-DEC-2001																																																						
012	175	31-JAN-2002																																																						
013	175	28-FEB-2002																																																						
014	175	31-MAR-2002																																																						
015	175	30-APR-2002																																																						
016	126	31-MAY-2002																																																						
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021																																																							

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-97-C-0255

MOD/AMD P00012

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
0006AE	M1097A1AM1 321024720273210	BG	2 097304	\$ 0.00	\$ 3,451,567.02	\$ 3,451,567.02
0056AB	M1097A2AM1 321024720273210	BH	2 097304	\$ 0.00	\$ 19,337,302.40	\$ 19,337,302.40
				NET CHANGE	\$ 22,788,869.42	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	BG	21 02033000006D6D02P32102431E1	S11116097A1A W52H09	\$ 3,451,567.02
	BH	21 02033000006D6D02P32102431E1	S11116097A2A W52H09	\$ 19,337,302.40
NET CHANGE				\$ 22,788,869.42

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 42,725,843.76	\$ 22,788,869.42	\$ 65,514,713.18