

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	▶	Rating DOA5	Page 1 Of 7	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0113		3. Effective Date 1999SEP29		4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309) 782-3127 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMC ATLANTA 805 WALKER STREET MARIETTA GA 30060-2789			Code S1103A
e-mail address: MCGREGORS@RIA.ARMY.MIL		SCD C PAS NONE		ADP PT HQ0338		
7. 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			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
TYPE BUSINESS: Large Business Performing in U.S.			9. Discount For Prompt Payment			
			10. Submit Invoices (4 Copies Unless Otherwise Specified) ▶		Item 12	
Code 3S679	Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225		Code SC1020	
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 ACRN: AA 21 802035000085D5D0452860102581 S28043 W52H09			
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 ▶					\$461,981.79	

16. Table Of Contents

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
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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	7
	D	Packaging and Marking		Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	4		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 _____ 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 KRIS 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 _____ (Signature of Contracting Officer)	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-99-C-0113

MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE U.S. ARMY TANK AUTOMOTIVE & ARMAMENTS COMMAND (TACOM), ROCK ISLAND SITE, HEREBY AWARDS A SERVICE CONTRACT FOR BIPOD, HANDGUARD/HEATSHIELD, HANGER RAIL IMPROVEMENTS.

2. THE REVISED SCOPE OF WORK (SOW) IS AT ATTACHMENT 01. THIS REVISED SOW INCLUDES THE FOLLOWING ITEMS TO BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM):

3 M249 MACHINE GUNS

6 M249 BARREL ASSEMBLIES

2 AN/PAQ - 4 LASER POINT DEVICES

1 LASER BORELIGHT

10,000 ROUNDS 100% M855 BALL AMMUNITION

50,000 ROUNDS M855/M856 AMMUNITION PACKED OUT IN 4:1 BALL:TRACER CONFIGURATION

3. THE FOLLOWING CLAUSES HAVE BEEN REVISED:

A. CLAUSE 52.245-4538, GOVERNMENT FURNISHED AMMUNITION, SECTION E, HAS BEEN REVISED.

B. CLAUSE 252.223-7007, SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND EXPLOSIVES, SECTION I, HAS BEEN REVISED.

4. DD FORM 2356, HAZARDOUS MATERIAL WARNING, HAS BEEN ADDED (ATTACHMENT 02).

5. FN MANUFACTURING'S LETTER, DATED SEPTEMBER 21, 1999, IS INCORPORATED INTO THE CONTRACT (ATTACHMENT 03).

6. SOLICITATION SECTIONS K, L, AND M ARE INCORPORATED BY REFERENCE AND ARE NOT PROVIDED.

7. THE TOTAL CONTRACT PRICE IS \$461,981.79

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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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>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 461,981.79
	NOUN: M249 SAW ENG SPT & MATERIALS SECURITY CLASS: Unclassified PRON: W19A1R06M1 PRON AMD: 02 ACRN: AA AMS CD: 32105632 CUSTOMER ORDER NO: 758P921475LY				
	BIPOD, HANDGUARD/HEATSHIELD, HANGER RAIL IMPROVEMENTS				
	DELIVERY SCHEDULE:				
	APPROVAL OF DESIGN CONCEPTS: 30 DECEMBER 1999				
	DELIVERY OF PRELIMINARY DRAWINGS: 01 MARCH 2000				
	APPROVAL OF CONTRACTOR TEST PLAN: 31 MARCH 2000				
	PRODUCTION OF PROTOTYPE HARDWARE: 30 MAY 2000				
	TESTING OF PROTOTYPE HARDWARE COMPLETED: 31 JULY 2000				
	DELIVERY OF FINAL TDP: 29 SEPTEMBER 2000				
	REMAINING BIPODS, HANDGUARDS/HEATSHIELDS, AND HANGER RAILS WILL BE SHIPPED FOB DESTINATION TO:				
	COMMANDER, ARDEC BLDG. 65N (ATTN: LARRY SMERIGLIO) AMSTA-AR-CCL-A PICATINNY, NY 07806-5000				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD	QUANTITY		PERF COMPL	DATE
	001	0		29-SEP-2000	
	\$	461,981.79			

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Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION E - INSPECTION AND ACCEPTANCE

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 52.245-4538 TACOM-RI	GOVERNMENT FURNISHED AMMUNITION	SEP/1997

a. Ammunition has been programmed to support contractual test requirements as follows:

(1) 50,000 rounds, M855 Ball/M856 Tracer cartridge, National Stock Number 1305-01-156-7584, Department of Defense Identification Code A064.

(2) 10,000 rounds, M855 100% Ball cartridge, National Stock Number 1305-01-258-8692, Department of Defense Identification Code A062.

b. Requests for all ammunition shall be submitted on DD Form 1348 no later than 45 days prior to desired delivery dates. The request shall be submitted through the cognizant Defense Contract Management Area Office (DCMAO) to: Director, Armament Chemical Acquisition and Logistics Activity, ATTN: AMSTA-LC-CSC-A, Rock Island, IL 61299-7630, with a copy furnished to HQ Industrial Operations Command, ATTN: AMSIO-SMA-D, Rock Island, IL 61299-6000.

c. No later than 30 days after completion of the contract, the contractor shall report to the Contracting Officer on the remaining ammunition. The contractor shall indicate the quantity, type and National Stock Number of unused ammunition remaining at the manufacturing/test facility and request disposition instructions. The contractor shall also furnish a copy of the disposition request to the cognizant Defense Contract Management Area Office (DCMAO).

(End of clause)

(ES6043)

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Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	W19A1R06M1	AA	2	21	802035000085D5D0452860102581	S28043	W52H09	\$ 461,981.79
	32105632							
							TOTAL	\$ 461,981.79

SERVICE			ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>
Army	AA	21	802035000085D5D0452860102581	S28043
			W52H09	\$ 461,981.79
			TOTAL	\$ 461,981.79

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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	252.223-7007 DFARS	SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND EXPLOSIVES	SEP/1999

(a) Definition.

''Arms, ammunition, and explosives (AA&E),'' as used in this clause, means those items within the scope (chapter 1, paragraph B) of DoD 5100.76-M, Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives.

(b) The requirements of DoD 5100.76-M apply to the following items of AA&E being developed, produced, manufactured, or purchased for the Government, or provided to the Contractor as Government-furnished property under this contract:

<u>NOMENCLATURE</u>	<u>NATIONAL STOCK NUMBER</u>	<u>SENSITIVITY/CATEGORY</u>
M249 SAW MG	1005-01-127-7510	CAT II
M855 Ball/Tracer Ammo	1305-01-156-7584	CAT IV
M855 100% Ball Ammo	1305-01-258-8692	CAT IV

(c) The Contractor shall comply with the requirements of DoD 5100.76-M, as specified in the statement of work. The edition of DoD 5100-76-M in effect on the date of issuance of the solicitation for this contract shall apply.

(d) The Contractor shall allow representatives of the Defense Security Service (DSS), and representatives of other appropriate offices of the Government, access at all reasonable times into its facilities and those of its subcontractors, for the purpose of performing surveys, inspections, and investigations necessary to review compliance with the physical security standards applicable to this contract.

(e) The Contractor shall notify the cognizant DSS field office of any subcontract involving AA&E within 10 days after award of the subcontract.

(f) The Contractor shall ensure that the requirements of this clause are included in all subcontracts, at every tier--

(1) For the development, production, manufacture, or purchase of AA&E; or

(2) When AA&E will be provided to the subcontractor as Government-furnished property.

(g) Nothing in this clause shall relieve the Contractor of its responsibility for complying with applicable Federal, state, and local laws, ordinances, codes, and regulations (including requirements for obtaining licenses and permits) in connection with the performance of this contract.

(End of Clause)

(IA6716)

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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	REVISED STATEMENT OF WORK (SOW) BIPOD, HANDGUARD/HEATSHIEDL, HANGER RAIL IMPROVEMENTS	15-SEP-99	005	
Attachment 002	DD FORM 2356, HAZARDOUS MATERIAL, APR 1985		001	
Attachment 003	FN MANUFACTURING'S LETTER	21-SEP-99	004	