

2. Amendment/Modification No. P00001	3. Effective Date 2000MAR02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309) 782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@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. DAAE20-99-C-0113
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP29
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)
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: B

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 checked="" 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 type="checkbox"/>	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) 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

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MOD/AMD P00001

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. ADD A REQUIREMENT THAT THE CONTRACTOR PROVIDE A LETTER, THROUGH THE GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE, TO THE PCO WHEN EACH CONTRACT MILESTONE IS COMPLETED. SEE CLIN 0001AA, SECTION B, FOR CONTRACT MILESTONES.
2. REVISE THE CONTRACT MILESTONES DUE DATES. SEE SECTION B, CLIN 0001AA.
3. ADD THE FOLLOWING CLAUSES TO THE CONTRACT TO SUPPORT THE GOVERNMENT FURNISHED TEST SUPPORT EQUIPMENT CONTAINED IN THE SCOPE OF WORK, SECTION 3.6:

GOVERNMENT FURNISHED TEST SUPPORT EQUIPMENT, 52.245-4577
F.O.B. POINT FOR DELIVERY OF GOVERNMENT FURNISHED PROPERTY, FAR 52.247-55
GOVERNMENT FURNISHED PROPERTY - SHORT FORM, FAR 52.245-4

4. THE LASER BORE LIGHT, LBS-001 WILL BE PROVIDED BY AMSTA-AR-CCL-A, PICATINNY ARSENAL. POC IS MR. LARRY SMERIGLIO, MR. TOM VASS, OR MR. DAVE SKELDON.
5. REMOVE THE FOLLOWING SECTIONS FROM THE SCOPE OF WORK (SOW):
 - XA. SAFETY AND HEALTH
 - XB. SAFETY
 - XC. ENVIRONMENTAL
 - XD. DEFINITIONS
 - XE. HIGH OR MEDIUM RISK LEVEL
 - XF. SAFETY RISK ASSESSMENT

A REVISED SOW IS AT ATTACHMENT 004.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A003 ***

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M249 SAW ENG SPT & MATERIALS SECURITY CLASS: Unclassified PRON: W19A1R06M1 PRON AMD: 02 ACRN: AA AMS CD: 32105632 CUSTOMER ORDER NO: 758P921475LY</p> <p>BIPOD, HANDGUARD/HEATSHIELD, HANGER RAIL IMPROVEMENTS</p> <p>DELIVERY SCHEDULE:</p> <p>APPROVAL OF DESIGN CONCEPTS: 28 APRIL 2000</p> <p>DELIVERY OF PRELIMINARY DRAWINGS: 26 MAY 2000</p> <p>APPROVAL OF CONTRACTOR TEST PLAN: 14 JULY 2000</p> <p>PRODUCTION OF PROTOTYPE HARDWARE: 22 SEPTEMBER 2000</p> <p>TESTING OF PROTOTYPE HARDWARE COMPLETED: 03 NOVEMBER 2000</p> <p>DELIVERY OF FINAL TDP: 15 DECEMBER 2000</p> <p>REMAINING BIPODS, HANDGUARDS/HEATSHIELDS, AND HANGER RAILS WILL BE SHIPPED FOB DESTINATION TO:</p> <p>COMMANDER, ARDEC BLDG. 65N (ATTN: LARRY SMERIGLIO) AMSTA-AR-CCL-A PICATINNY, NY 07806-5000</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>				\$ 461,981.79

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	CHANGED	52.245-4577 TACOM-RI	GOVERNMENT FURNISHED TEST SUPPORT EQUIPMENT	MAR/1988

The Government will furnish the equipment, as listed in paragraph a below, to support First Article, Reliability, and/or Acceptance Tests. The cost of shipping the equipment to the Contractor's plant and return to the issuing agency, will be borne by the Government; except that the cost of preservation, packaging, and packing for return shipment shall be borne by the Contractor.

	<u>a. Item Nomenclature</u>	<u>National Stock Number</u>		<u>Cost</u>	<u>Unit of</u>	
h	<u>Issue</u>			<u>Quantity</u>		<u>Eac</u>
	M249 SAW	1005-01-127-7510	3	\$2,653.00	EACH	
	M249 BARREL ASSEMBLIES	1005-01-387-8516	6	\$ 451.00	EACH	
	LIGHT, AIMING, INFRARED, AN/PAQ-4	5855-01-398-4315	2	\$ 829.00	EACH	
	*** LASER BORE LIGHT LBS-001	COMMERCIAL ITEM	1	\$ 498.00	EACH	

b. Estimated Weight:

- 32.0 POUNDS
- 3.5 POUNDS
- 3.72 POUNDS
- 1.00 POUNDS

c. Cube:

- 2.300 CU. FT.
- .196 CU. FT.
- 2.000 CU. FT.
- 1.000 CU. FT.

d. Items to be furnished by the Government shall be ordered from the Contracting Officer at the Tank-Automotive and Armaments Command, ATTN: AMSTA-LC-CSC-A, Rock Island, IL 61299-7630, not later than thirty (30) days prior to the desired delivery date.

e. The above items will be furnished on a loan basis and are intended for joint usage by the Contractor and the Government Representative to accomplish basic testing on this contract. The loaned items shall not be modified or altered in any manner, and shall be maintained and returned in as good condition as when loaned; fair wear and tear excepted.

f. When weapons are furnished, the Contractor shall take extraordinary precautions in safeguarding the items from theft or unauthorized use, and shall comply with physical security standards for sensitive items when required for the weapons by other provision of this contract. The Contractor shall also be responsible for cleaning and oiling the weapons at specified intervals and at the end of each day's firing, and for properly caring for the weapons when not in use.

g. The Contractor shall, within thirty (30) calendar days after Government acceptance of all items on this contract, provide an inventory list of all remaining Government furnished equipment to the Contracting Officer. Within forty-five (45) days after receipt of the inventory list, the Contracting Officer will provide the Contractor with disposition instructions.

h. The above items shall be preserved, packaged, and packed by the Contractor at the Contractor's expense, in a manner to ensure safe arrival at the issuing agency, utilizing the same or equivalent container as originally provided.

i. The foregoing requirements are in addition to any requirements placed upon the Contractor by the applicable Government Property clause in Section I of this contract.

(End of clause)

(ES6551)

***ITEM WILL BE PROVIDED BY AMSTA-AR-CCL-A, PICATINNY ARSENAL, POC: MR. LARRY SMERIGLIO, MR. TOM VASS, OR MR. DAVE SKELDON

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SECTION F - DELIVERIES OR PERFORMANCE

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	ADDED	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	APR/1984

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SECTION I - CONTRACT CLAUSES

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	ADDED	52.245-4	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM)	APR/1984

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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 004	REVISED SCOPE OF WORK - BIPOD, HANDGUARD/HEADSHEILD, HANGER RAIL IMPROVEMENTS	17-FEB-00	004	