

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 7
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0121	3. Effective Date 1999SEP28	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL L THORPE (309) 782-4403 ROCK ISLAND IL 61299-7630  e-mail address: THORPED@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMC ATLANTA 805 WALKER STREET MARIETTA GA 30060-2789  SCD C PAS NONE ADP PT HQ0338	Code S1103A
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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  TYPE BUSINESS: Large Business Performing in U.S.	8. Delivery <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)  Item To The Address Shown In: 12
Code 3S679	Facility Code

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
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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 97 X4930AC6G 6D 26FB S11116 W52H09
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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  \$280,255.20					

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		I	Contract Clauses	
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			
	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.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-C-0121 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this contract is to award the basic quantities and the 200% evaluated option quantities solicited under the terms and conditions of solicitation DAAE20-99-R-0131 as corrected herein. You are hereby awarded 300 each, Barrel Assemblies at a unit price of \$633.02, 900 each, Heatshield at a unit price of \$56.97, and 120 each, Bipod at a unit price of \$325.61 for a total contract price of \$280,255.20 Deliveries are required in accordance with the schedule set forth in section "B" (pages 3-5) of this contract.

2. Solicitation DAAE20-99-R-0131 is changed as follows to correct typographical errors:

a. On page 2 of 70 of the solicitation, the one Hundred Percent (100%) is changed to read Two Hundred Percent (200%) as specified in section I-79 of the solicitation (pages 33 and 34 of 70).

b. on pages 6 and 7 of 70, the quantity in clin 0001 is changed to read 100 (one hundred) each, the quantity in clin 002 is changed to read 300 (three hundred) each, and the quantity in clin 0003 is changed to read 40 (forty) each

3. Solicitation DAAE20-99-R-0131,as modified above, is incorporated into this contract and is attachment 001.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0121 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-408-5897                      NOUN: BARREL,MACHINE GUN                      FSCM: 19200                      PART NR: 12976818                      SECURITY CLASS: Unclassified                      PRON: M191S107M1 PRON AMD: 03 ACRN: AA                      AMS CD: 070011HCMMG                      Each of the items include the 200% option quantity.</p> <p>(End of narrative B001)</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></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099063A160</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>300</td> <td>30-APR-2000</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099063A160	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	300	30-APR-2000	300	EA	\$ 633.03000	\$ 189,909.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H099063A160	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	300	30-APR-2000																					
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-431-0664                      NOUN: HEATSHIELD ASSEMBLY                      FSCM: 19200                      PART NR: 12976831                      SECURITY CLASS: Unclassified                      PRON: M191S108M1 PRON AMD: 03 ACRN: AA                      AMS CD: 070011HCMMG</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></p>	900	EA	\$ 56.97000	\$ 51,273.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0121 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H099063A161 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 450 30-APR-2000				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W52H099063A162 W62G2T J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 450 30-APR-2000				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP FRENCH CAMP CA 95231-0001				
0003	<u>Supplies or Services and Prices/Costs</u>				
	<u>PRODUCTION QUANTITY</u>	120	EA	\$ 325.61000	\$ 39,073.20
	NSN: 1005-01-408-5905 NOUN: BIPOD,MACHINE GUN FSCM: 19200 PART NR: 12976883 SECURITY CLASS: Unclassified PRON: M191S109M1 PRON AMD: 03 ACRN: AA AMS CD: 070011HCMMG				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H099063A163 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 120 30-APR-2000				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER				

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**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-99-C-0121 **MOD/AMD**

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

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001				

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**PIIN/SIIN** DAAE20-99-C-0121

**MOD/AMD**

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG ACRN STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001	M191S107M1 070011HCMMG	AA 2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	189,909.00
0002	M191S108M1 070011HCMMG	AA 2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	51,273.00
0003	M191S109M1 070011HCMMG	AA 2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	39,073.20
TOTAL						\$ 280,255.20
SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT		
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$	280,255.20	
TOTAL						\$ 280,255.20

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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	SOLICITATION DAAE20-99-R-0131			