

2. Amendment/Modification No. P00003	3. Effective Date 2000FEB16	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-C MARY ROBBINS (309) 782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@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-0122
	<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)
ACRN: AB NET INCREASE: \$1,011,318.00

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

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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a)(3) and 17.207	
<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) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271
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 DAAE20-99-C-0122

MOD/AMD P00003

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. CORRECT THE OPTION QUANTITY ON PAGE 3 OF THE BASIC CONTRACT TO READ 6879 EACH.

B. EXERCISE THE REMAINING OPTION QUANTITY IN ACCORDANCE WITH THE OPTION PROVISIONS IN SECTION I CLAUSE 52.217-6, ENTITLED, "EVALUATED OPTION FOR INCREASED QUANTITY." THEREFORE, CLIN 0001AC IS INCORPORATD FOR A QUANTITY OF 5,082 EACH M16A2 MODIFICATION KITS, 5.56MM. AS A RESULT OF THIS ACTION THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$1,011,318.00 FROM \$3,095,248.00 TO \$4,106,566.00. THE DATE OF DELIVERY FOR THE OPTION QUANTITY IS:

DEL REL CODE	QUANTITY	DEL DUE DATE
001	1,500	31 JAN 01
002	1,500	28 FEB 01
003	1,500	31 MAR 01
004	582	30 APR 01

C. INCORPORATE ADDITIONAL AMMUNITION REQUIREMENTS AND ADJUST THE AMOUNT OF CERTIFIED AMMUNITION AS A RESULT OF THE OPTION QUANTITY AS FOLLOWS:

ROUNDS

FROM	AMOUNT OF INCREASE	TO	CARTRIDGE	NSN	DODIC
6,000	1,716	7,716	5.56MM BALL, M855 CERTIFIED	1305-01-155-5459	A059
13,860	3,960	17,820	5.56MM BALL, M855	1305-01-155-5459	A059
15,133	7,392	22,525	5.56MM BALL, HPT, M197	1305-00-063-0319	A070

CLAUSE 52.245-4538 (ES6025) HAS BEEN REVISED TO REFLECT THE INCREASE IN AMMUNITION REQUIREMENTS AND INCORPORATED AS PART OF THIS MODIFICATION.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0122 MOD/AMD P00003

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-01-234-2252 NOUN: M16A1 MOD KIT FSCM: 19200 PART NR: 12556127 SECURITY CLASS: Unclassified PRON: U10A0R13M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: FD20600041159</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 FD206092528010 FY1346 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,500 31-JAN-2001 002 1,500 28-FEB-2001 003 1,500 31-MAR-2001 004 582 30-APR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1346) DEFENSE DISTRIBUTION DEPOT ANNISTON 7 FRANKFORD AVE ANNISTON AL 36201-4199</p>	5082	KT	\$ 199.00000	\$ 1,011,318.00

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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 52.245-4538 TACOM-RI	GOVERNMENT FURNISHED AMMUNITION	SEP/1997
a. Ammunition has been programmed to support contractual test requirements as follows:			
(1) 7,716 rounds, 5.56MM Ball, M855 Certified, National Stock Number 1305-01-155-5459, Department of Defense Identification Code A059.			
(2) 17,820 rounds, 5.56MM Ball, M855, National Stock Number 1305-01-155-5459, Department of Defense Identification A059.			
(3) 22,525 rounds, 5.56MM Ball HPT, M197, National Stock Number 1305-00-063-0319, Department of Defense Identification A070.			
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-AC-PC-7-, 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 ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	U10A0R13M1	AB	2	0.00 \$	1,011,318.00 \$	1,011,318.00
				NET CHANGE \$	1,011,318.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AB	57 0230110000H8047E8357120000000000000000503000	F0330L	\$ 1,011,318.00
				NET CHANGE \$ 1,011,318.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,095,246.00	\$ 1,011,318.00	\$ 4,106,564.00