

2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0100	3. Effective Date 1999SEP24	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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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
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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 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 12 To The Address Shown In:	

TYPE BUSINESS: Large Business Performing in U.S.

Code 3S679	Facility Code	11. Ship To/Mark For SEE SCHEDULE
		12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225

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
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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
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2001DEC31				15G. Total Amount Of Contract \$0.00	

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			J	List of Attachments	
	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	
	G	Contract Administration Data			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 <u>DAAE2099R0075</u> 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 KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0100 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The U.S. Army Tank Automotive & Armament Command (TACOM), Rock Island Site, hereby awards a Requirements contract, in accordance with FAR 16.503. The effective period of this contract is from the date of award to 31 December 2001. This requirement is for the purchase of Breech Bolt, P/N: 12540412, NSN: 1005-01-392-6194 and Mono-block Barrel Assembly, P/N: 12011986, NSN: 1005-01-M14-2676, for the M249 Machine Gun.
2. As a result of the decision to award the Mono-Block Barrel Assy, Clin 0002, Barrel Assy, P/N 12556957, is deleted.
3. The first article test (FAT) for Clin 0001, Breech Bolt, has been waived. As a result, Clin 0001AA, First Article Test Report, and Clin 0001AB, Production quantity with First Article have been deleted.
4. The first article test (FAT), Clin 0003AA, Mono-block Barrel Assembly, is still required.
5. Immediately upon award of the contract, a delivery order will be issued for a quantity in the first ordering period.
6. FOB is Origin.
7. The contractor's Small Business/Small Disadvantaged Business Subcontracting Plan is incorporated into the contract (attachment 01).
8. The contractor's letter, dated August 6, 1999, extending the offer acceptance period to December 20, 1999 is at attachment 02.
9. The contractor's letter, dated September 14, 1999, revising the unit price for the Mono-block Barrel Assembly, P/N 12011986, for ordering period 01 is at attachment 03.
10. Solicitation Sections K, L, and M are incorporated by reference and are not provided.

*** END OF NARRATIVE A001 ***

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>NOUN: BREECH BOLT FSCM: 19200 PART NR: 12540412 SECURITY CLASS: Unclassified NSN: 1005-01-392-6194</p> <p>Ordering Period 01 Date of Award - 31 December 1999</p> <p>Ordering Period 02 01 July 2000 - 31 December 2000</p> <p>Ordering Period 03 01 January 2001 - 30 June 2001</p> <p>Ordering Period 04 01 July 2001 - 31 December 2001</p> <p>THE UNIT PRICE FOR ALL ORDERING PERIODS WILL BE \$99.95 EACH</p> <p>DELIVERY SCHEDULE UPON RECEIPT OF ORDER:</p> <p>200 units-180 days after receipt of order 300 units-210 days after receipt of order 400 units-Every 30 days till completion of order</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12540412 DATE: 14-AUG-1997</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>\$ <u> ** NSP **</u></p>	<p>\$ <u> ** NSP **</u></p>
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MONO-BLOCK BARREL ASSY FSCM: 19200 PART NR: 12011986 SECURITY CLASS: Unclassified P/N: 12011986 NSN: 1005-01-M14-2676</p>			<p>\$ <u> ** NSP **</u></p>	<p>\$ <u> ** NSP **</u></p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0100 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Ordering Period 01 Date Of Award - 31 December 1999 ORDERING PERIOD 01 UNIT PRICE: \$388.48 Ordering Period 02 01 January 2000 - 30 June 2000 ORDERING PERIOD 02 UNIT PRICE: \$339.19 Ordering Period 03 01 July 2000 - 31 December 2000 ORDERING PERIOD 03 UNIT PRICE: \$339.19 Ordering Period 04 01 January 2001 - 30 June 2001 ORDERING PERIOD 04 UNIT PRICE: \$339.19 DELIVERY SCHEDULE UPON RECEIPT OF ORDER: 300 Units-374 days after receipt of order 400 Units-404 days after receipt of order 500 Units-every 30 days to completion of order. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				