

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 6
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0104	3. Effective Date	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309) 782-3818 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code S1103A
e-mail address: ROBBINSM@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
9. Discount For Prompt Payment	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
To The Address Shown In: Item 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)(5) ) <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: 2003SEP30				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		X	J	List of Attachments	6
X	D	Packaging and Marking	4	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					

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>DAAE2098R0100</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 ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309) 782-5313
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****Page 2 of 6**

PIIN/SIIN DAAE20-99-D-0104

MOD/AMD

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS CONTRACT, IN ACCORDANCE WITH FAR 52.216-2, IS BEING AWARDED FOR THE FOLLOWING CLINS: 0002, 0004, 0005, 0006 AND 0007. THE "PRICING EVALUATION SUMMARY" IS INCORPORATED INTO THIS CONTRACT AS ATTACHMENT 001. IT CONTAINS THE QUANTITY RANGES, PRICING PERIODS, AND PRICES FOR EACH CLIN AWARDED UNDER THIS CONTRACT.

2. THE SUBCONTRACTING PLAN IS HEREBY INCORPORATED INTO THIS CONTRACT (SEE ATTACHMENT 002).

3. PAGE 35, CLAUSE 52.211-4503 (DS6402) IS CORRECTED AS FOLLOWS:

CLIN 0005 AND 0006 ONLY: CHANGE TABLE J.IX FROM "B" TO "Q"

CLIN 0007 - EXCEPTION ZZ DOES NOT APPLY TO CLIN 0007. ADD THE FOLLOWING STATEMENT UNDER EXCEPTIONS FOR CLIN 0007: "ZZ, TABLE JII - CLEAN WITH CLEAN P.D. 680."

PAGE 35, EXCEPTION 4 - ADD ATTACHMENT "003" IN THE BLANK SPACE.

4. DRAWING 7266299 IS AT ATTACHMENT 003 OF THIS AWARD AND APPLIES TO CLINS 0005 AND 0006 ONLY.

5. THE ORDERING PERIODS ARE AS FOLLOWS:

ORDERING PERIOD (OP) 1: AWARD DATE - 30 SEPTEMBER 2000

ORDERING PERIOD (OP) 2: 01 OCTOBER 2000 - 30 SEPTEMBER 2001

ORDERING PERIOD (OP) 3: 01 OCTOBER 2001 - 30 SEPTEMBER 2002

ORDERING PERIOD (OP) 4: 01 OCTOBER 2002 - 30 SEPTEMBER 2003

ORDERING PERIOD (OP) 5: 01 OCTOBER 2003 - 30 SEPTEMBER 2004

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-99-D-0104 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DATA ITEM SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Destination</p>				

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

SECTION D - PACKAGING AND MARKING

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1	52.211-4503 TACOM-RI	PACKAGING REQUIREMENTS	SEP/1997

THIS CLAUSE IS APPLICABLE FOR CLIN 0005 THROUGH 0007. THESE ITEMS ARE AS FOLLOWS:

1005-01-146-7684	BARREL ASSEMBY	P/N:	9349124
1005-01-454-1629	BARREL, REPLACEMENT	P/N:	12598107
1005-01-422-3770	BREECH, BOLT	P/N:	12972691

(a) The preservation shall be in accordance with the codes of MIL-STD-2073-1, 'Standard Practice for Military Packaging,' revision C, dated 1 OCT 1996. The unit pack quantity shall be 001. Packing Level B is required.

MIL-STD-2073-1 CODES and TABLES

TABLE	J.I	J.II	J.III	J.IV	J.V	J.VI	J.VII	J.VIII	J.IX	J.X
CLIN 0005 & 0006	20	ZZ	ZZ	MB	00	0	ZZ	YY	Q	00
CLIN 0007 CODE	20	ZZ	07	00	00	00	BT	YY	Q	00

LEGEND:

- TABLE J.I - Preservation Method
- TABLE J.II - Cleaning
- TABLE J.III - Contact Preservation
- TABLE J.IV - Wrapping Material
- TABLE J.V - Cushioning and Dunnage
- TABLE J.VI - Thickness of Cushioning
- TABLE J.VII - Unit Container
- TABLE J.VIII - Intermediate Container
- TABLE J.IX - Packing Requirements
- TABLE J.X - Special Marking

b. Marking shall be in accordance with MIL-STD-129, 'Standard Practice for Military Marking', revision N, dated 15 MAY 97. Bar coding requirements apply

EXCEPTION:

CLINS 0005 AND 0006 -

A. EXCEPTION ZZ IS AS FOLLOWS:

1. ALL METALLIC SURFACES SHALL BE CLEANED WITH CLEAN SOLVENT (P-D-680)

1A. SPECIAL CLEANING:

BURNED POWER RESIDUE SPECIAL CLEANING SURFACES SUBJECTED TO BURNED POWER RESIDUE (BARREL BORE) SHALL BE SCRUBBED CLEAN WITH BRUSHES AND/OR SWABS SATURATED WITH RIFLE BORE CLEANER, MIL-PRF-372. FLUSH THE CLEANED SURFACE WITH CLEAN SOLVENT CONFORMING TO P-D-680.

2. ALL CLEANED SURFACES SHALL BE THOROUGHLY DRIED PRIOR TO PRESERVATIVE APPLICATION.

3. APPLY MIL-PRF-3150 TO ALL SURFACES. DRAIN EXCESS OIL FROM COATED SURFACES.

4. PLACE A BORE TUBE ((DRAWING 7266299 SEE - ATTACHMENT 003, LENGTH (L) OF BORE TUBE AS REQUIRED)) IN THE BORE OF EACH BARREL.

5. WRAP WITH MIL-B-22020 AND PLACE IN SUPPLEMENTARY UNIT CONTAINER (ASTM D 5118, CLASS W R). CLOSE IN ACCORDANCE WITH ASTM D 1974.

6. MARK IN ACCORDANCE WITH MIL-STD-129, REVISION N, DATED 15 MAY 1997. BAR CODE REQUIREMENTS APPLY.

B. DO NOT USE PACKAGING DATA SHEET OR SPECIAL PACKAGING INSTRUCTION.

CLIN 0007:

EXCEPTION: DO NOT USE SPECIAL PACKAGING INSTRUCTION OR PACKAGING DATA SHEET  
ZZ, TABLE JII - CLEAN WITH CLEAN P-D 680.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0104 <b>MOD/AMD</b>	<b>Page</b> 5 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> F N MANUFACTURING INC		

(End of Clause)

(DS6402)

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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	PRICING EVALUATION SUMMARY		002	
Attachment 002	SMALL BUSINESS SUBCONTRACTING PLAN	23-AUG-99	009	
Attachment 003	DRAWING 7266299		001	

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**ATT/EXH ID** Attachment 001

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**ATT/EXH ID** Attachment 002

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**ATT/EXH ID** Attachment 003

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