

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0116	3. Effective Date 1999SEP02	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309) 782-4626 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
e-mail address: STOTTLEMYRET@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 TYPE BUSINESS: Large Business Performing in U.S.	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: 2002SEP30				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	X	I	Contract Clauses	4
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	3		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>DAAE2099R0079</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
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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE20-99-D-0116 MOD/AMD	
Name of Offeror or Contractor: F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. You are hereby awarded a 4 year Indefinite Delivery Indefinite Quantity (IDIQ) for the M240 Machine Gun Barrels and Bolts. Delivery 0001 that meets or exceeds the guaranteed minimum order quantity will be issued concurrently.
2. First Article Requirement is waived.
3. FN Mfg. Inc. is authorized to use rent-free, the equipment on Facilities Contract DAAA09-93-E-0015 in the performance of this contract.
4. Submittal of your Phosphate Coating Procedure is hereby waived, unless the Barrel Assembly and/or Breech Bolt's are not phosphated at FN Mfg. Inc., then the procedure must be submitted for approval.
5. Clause entitled "Government Furnished Ammunition", ES6043, is attached, and is updated to reflect additional ammo for testing both the Barrel Assembly and Breech Bolt.
6. Clause entitled "Safeguarding Sensitive Conventional Arms, Ammunition, and Explosives", IA6716, is attached, and is updated to add the Ammo for testing the Breech Bolt.
7. Subcontracting Plan is accepted and incorporated as attachment 001 to this award.
8. Following are the dates of the Ordering Periods (OP) covered by this award.
 - Ordering Period (OP) 1: Award date - 30 September 1999
 - Ordering Period (OP) 2: 01 October 1999 - 30 September 2000
 - Ordering Period (OP) 3: 01 October 2000 - 30 September 2001
 - Ordering Period (OP) 4: 01 October 2001 - 30 September 2002
9. All delivery orders will be issued unilaterally, with firm delivery dates, utilizing FNMI's unit prices for the applicable quantity range by ordering period. FNMI's pricing for all ranges and Ordering Periods is incorporated as attachment 002 to this award.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0116 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION E - INSPECTION AND ACCEPTANCE

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 52.245-4538 TACOM-RI	GOVERNMENT FURNISHED AMMUNITION	SEP/1997

a. Ammunition has been programmed to support contractual test requirements as follows:

330 rounds, M60 HPT, 7.62mm cartridge, National Stock Number 1305-00-580-0131, DODIC A129
30,500 rounds, M80 Ball, 7.62mm cartridge, National Stock Number 1305-00-892-2330, DODIC A143

NOTE: The above quantity of ammunition includes a ten percent (10%) allowance over quantity determined necessary to accomplish basic testing on this contract. This allowance should be sufficient to cover unforeseen emergencies. The cost of ammunition used in excess of the above stated quantity shall be borne by the contractor.

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 Center (DCMC) to: Director, Armament Chemical Acquisition and Logistics Activity, ATTN: AMSTA-LC-CSCA/Teresa Stottlemire, 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 Center (DCMC).

(End of clause)

ES6043

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	252.223-7007 DFARS	SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND EXPLOSIVES	FEB/1996

(a) Definition.

''Arms, ammunition, and explosives (AA&E),'' as used in this clause, means those items within the scope (chapter 1, paragraph B) of DoD 5100.76-M, Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives.

(b) The requirements of DoD 5100.76-M apply to the following items of AA&E being developed, produced, manufactured, or purchased for the Government, or provided to the Contractor as Government-furnished property under this contract:

<u>NOMENCLATURE</u>	<u>NATIONAL STOCK NUMBER</u>	<u>SENSITIVITY/CATEGORY</u>
Barrel Assembly	1005-01-251-9701	IV
M60 HPT Ammo	1305-00-580-0131	IV
M80 Ball Ammo	1305-00-892-2330	IV

(c) The Contractor shall comply with the requirements of DoD 5100.76-M, as specified in the statement of work. The edition of DoD 5100-76-M in effect on the date of issuance of the solicitation for this contract shall apply.

(d) The Contractor shall allow representatives of the Defense Investigative Service (DIS), and representatives of other appropriate offices of the Government, access at all reasonable times into its facilities and those of its subcontractors, for the purpose of performing surveys, inspections, and investigations necessary to review compliance with the physical security standards applicable to this contract.

(e) The Contractor shall notify the cognizant DIS field office of any subcontract involving AA&E within 10 days after award of the subcontract.

(f) The Contractor shall ensure that the requirements of this clause are included in all subcontracts, at every tier--

(1) For the development, production, manufacture, or purchase of AA&E; or

(2) When AA&E will be provided to the subcontractor as Government-furnished property.

(g) Nothing in this clause shall relieve the Contractor of its responsibility for complying with applicable Federal, state, and local laws, ordinances, codes, and regulations (including requirements for obtaining licenses and permits) in connection with the performance of this contract.

End of Clause

(IA6716)

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

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	SUBCONTRACTING PLAN		9PG	
Attachment 002	FNMI'S PRICING FOR ALL RANGES AND ORDERING PERIODS		1PG	