

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5	Page 1 Of 12	
2. Contract (Proc. Inst. Ident) No. DAAE20-02-C-0115		3. Effective Date 2002JUL30		4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
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) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234			Code S0701A
e-mail address: STOTTLEMYRET@RIA.ARMY.MIL		SCD A PAS NONE		ADP PT HQ0337		
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868			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)			
			To The Address Shown In:			Item 12
Code 13629		Facility Code		TYPE BUSINESS: Other Small Business Performing in U.S.		
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			Code HQ0337
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 SEE SECTION G			
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	
					FMS REQUIREMENT	
15G. Total Amount Of Contract					\$18,468,365.60	

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	11
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	12
	D	Packaging and Marking		Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	9		K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	10		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.	
19A. Name And Title Of Signer (Type Or Print)		20A. Name Of Contracting Officer KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed 2002JUL30
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0115 MOD/AMD	Page 2 of 12
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This contract is to award an Undefined Contractual Action (UCA). The total ceiling amount of this order is \$24,683,643.32. In accordance with DFARS 217.7404-4, "Limitations of Obligations", the total amount obligated at this time is approximately 75% of the ceiling price or \$18,468,365.60.
2. The ceiling price stated above is subject to downward negotiation only. At this time, the Government's maximum liability for the production of M4 and M4A1 Carbines is \$18,468,365.60, the current obligated amount. Upon definitization, the contract will be funded to the actual amount negotiated not to exceed the ceiling price.
3. The definitization schedule is as follows:
 - Completion of Negotiations: 9 Oct 2002
 - Issuance of definitization Mod: 29 Nov 2002
4. The definitization contract will be a firm fixed price supply contract for the production of the following, and will include a 50% option provision:
 - 22,154 each M4 Carbines for the Air Force (USAF) (Clins 0001AA, 0001AB, 0001AC)
 - 2,970 each M4 Carbine for the Army (Clins 0001AE and 0001AD)
 - 640 each M4 Carbines for FMS (Clin 0003AA)
 - 300 each M4A1 for FMS (Clin 0004AA)
5. The USAF clin 0001AC for M4 Carbines is reduced by 10 each from 623 each to 613 each. The Army clin 0001AE for M4 Carbines is increased by 10 each from 150 each to 160 each. The 10 each will be provided to Army configuration. The delivery schedule for the 160 each on clin 0001AE will be changed to 30 Nov 2002.
6. The M4 and M4A1 Carbine System consists of the Carbine, Combat Sling, and one 30 Round Magazine. The Blank Firing Attachment, NSN 1005-01-361-8208 will be furnished by Colt's to be over packed with the weapon.
7. The USAF M4 Carbines will be provided without the Carry Handles. The Backup Iron Sight (BUIS), P/N 12996812 will be provided a GFM. Colt's Mfg. will mount the BUIS on the weapon prior to T&A in accordance with attachment 001 entitled M4 Carbine Specification Modification. Attachment 002 is a copy of the mounting instructions for the BUIS for use in the field. These instructions will be Government Furnished to be overpacked with each USAF weapon. In addition, one each M68 Optic, P/N 12974278 and Technical Manual TM 9-1240-413-12&P (Basic plus change 1) will be provided as GFM and shall be overpacked with each USAF weapon. The M68 Optic Manual will fit in the box with the Optic.
8. High Pressure Test Ammunition will be furnished by Colt's Manufacturing Company Inc.
9. Government Furnished Test Support Equipment
 - Any and all Government Furnished Test Support Equipment provided under contract DAAA09-93-C-0375, DAAA09-94-C-0154, DAAA09-94-C-0508, DAAE20-98-C-0008, and DAAE20-98-C-0082 to support reliability and/or acceptance tests shall be authorized for use under this contract.
10. Clause entitled "Government Furnished Ammunition" (ES6045) changed the amount of ammo allocated for M855 Certified from 245,622 rounds to 430,056 rounds.
11. The following Engineering Change Proposal are hereby deleted from this contract:
 - L0S2048 - Cage Code markings
 - L1S3019 - Carrying Handle Forging change
12. AIE will not be required for the cycle counter.
13. Due to the applicability to this ceiling priced action, FAR Clause 52.216-24, Limitation of Government Liability, Clause IF6056 and 52.216-25, Contract Definitization, Clause IF6062 are hereby incorporated into this award document in full text.
14. All other clauses, terms and conditions from solicitation DAAE20-02-R-0144 shall apply to this award.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

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0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM, NOT FMS FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: WF2A0RH2M1 PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: FD20600240764</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9390000 DATE: 24-JAN-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI #9390000, REV A, 1996SEP11 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1129 849 1178"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>FD206013058011</td> <td>FY1348</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1182 849 1871"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>1,000</td><td>30-NOV-2002</td></tr> <tr><td>002</td><td>1,000</td><td>31-DEC-2002</td></tr> <tr><td>003</td><td>1,000</td><td>31-JAN-2003</td></tr> <tr><td>004</td><td>1,000</td><td>28-FEB-2003</td></tr> <tr><td>005</td><td>1,000</td><td>31-MAR-2003</td></tr> <tr><td>006</td><td>1,000</td><td>30-APR-2003</td></tr> <tr><td>007</td><td>1,000</td><td>31-MAY-2003</td></tr> <tr><td>008</td><td>1,000</td><td>30-JUN-2003</td></tr> <tr><td>009</td><td>1,000</td><td>31-JUL-2003</td></tr> <tr><td>010</td><td>1,000</td><td>31-AUG-2003</td></tr> <tr><td>011</td><td>1,000</td><td>30-SEP-2003</td></tr> <tr><td>012</td><td>1,000</td><td>31-OCT-2003</td></tr> <tr><td>013</td><td>931</td><td>30-NOV-2003</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FD206013058011	FY1348	J		2	DEL REL CD	QUANTITY	DEL DATE	001	1,000	30-NOV-2002	002	1,000	31-DEC-2002	003	1,000	31-JAN-2003	004	1,000	28-FEB-2003	005	1,000	31-MAR-2003	006	1,000	30-APR-2003	007	1,000	31-MAY-2003	008	1,000	30-JUN-2003	009	1,000	31-JUL-2003	010	1,000	31-AUG-2003	011	1,000	30-SEP-2003	012	1,000	31-OCT-2003	013	931	30-NOV-2003	12931	EA	\$ UNDEFINITIZED	\$ 9,627,129.50
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0001AB	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (FY1348) FY1348 SIERRA ARMY DEPOT CML PHN 827-4352 AF MUNITIONS STORAGE SITE HERLONG CA 96113-5200</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM, NOT FMS FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: WF2A1RH2M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: FD20600240764</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9390000 DATE: 24-JAN-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI #9390000, REV A, 1996SEP11 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>FD206013058011A</td> <td>FY1348</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>69</td> <td>30-NOV-2003</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>31-DEC-2003</td> </tr> <tr> <td>003</td> <td>1,000</td> <td>31-JAN-2004</td> </tr> <tr> <td>004</td> <td>1,000</td> <td>28-FEB-2004</td> </tr> <tr> <td>005</td> <td>1,000</td> <td>31-MAR-2004</td> </tr> <tr> <td>006</td> <td>1,000</td> <td>30-APR-2004</td> </tr> <tr> <td>007</td> <td>1,000</td> <td>31-MAY-2004</td> </tr> <tr> <td>008</td> <td>1,000</td> <td>30-JUN-2004</td> </tr> <tr> <td>009</td> <td>1,000</td> <td>31-JUL-2004</td> </tr> <tr> <td>010</td> <td>551</td> <td>31-AUG-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FD206013058011A	FY1348	J		2	DEL REL CD	QUANTITY	DEL DATE	001	69	30-NOV-2003	002	1,000	31-DEC-2003	003	1,000	31-JAN-2004	004	1,000	28-FEB-2004	005	1,000	31-MAR-2004	006	1,000	30-APR-2004	007	1,000	31-MAY-2004	008	1,000	30-JUN-2004	009	1,000	31-JUL-2004	010	551	31-AUG-2004	8620	EA	\$ UNDEFINITIZED	\$ 6,417,590.00
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	<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 W52H092175T915 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 160 30-NOV-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>				
0003	<p><u>Supplies or Services and Prices/Costs</u></p>				
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM, FMS FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: J51A1B70M1 PRON AMD: 01 ACRN: AE AMS CD: UUU002 CUSTOMER ORDER NO: D5BUUJ FMS CASE IDENTIFIER: D5-B-UUJ</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9390000 DATE: 24-JAN-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI #9390000, REV A, 1996SEP11 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</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 BD5A9N10599002 TXXUUJ C TD5A00 2 <u>PROJ CD BRK BLK PT</u> TD5A00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 640 31-DEC-2002</p> <p>FOB POINT: Origin</p>	640	EA	\$ UNDEFINITIZED	\$ 328,729.60

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
0004	SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: NAS NARCOTICS AFFAIRS SECTION AMERICAN EMBASSY UNIT 5127 ATTN FMS OFFICE APO AA 34038-5000																										
	<u>Supplies or Services and Prices/Costs</u>																										
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u> NSN: 1005-01-382-0953 NOUN: M4A1 CARBINE, 5.56MM, FMS FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified PRON: J52A1B29M1 PRON AMD: 01 ACRN: AF AMS CD: CDD002 CUSTOMER ORDER NO: S4BCDD FMS CASE IDENTIFIER: S4-B-CDD <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9390000 DATE: 24-JAN-2002 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI #9390000, REV A, 1996SEP11 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1367 846 1415"> <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>BS4A9N20189002</td> <td>TXXCDD</td> <td>L</td> <td>TS4A00</td> <td>2</td> </tr> </table> <table border="0" data-bbox="375 1419 626 1467"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td></td> <td>TS4A00</td> </tr> </table> <table border="0" data-bbox="264 1472 769 1520"> <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>31-DEC-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: ATTN CARLOS RODRIGUEZ NSA NARCOTICS AFFAIRS SECTION AMERICAN EMBASSY UNIT 5127 APO AA 34038-5000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BS4A9N20189002	TXXCDD	L	TS4A00	2	<u>PROJ CD</u>	<u>BRK BLK PT</u>		TS4A00	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	300	31-DEC-2002	300	EA	\$ UNDEFINITIZED	\$ 155,341.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																						
001	BS4A9N20189002	TXXCDD	L	TS4A00	2																						
<u>PROJ CD</u>	<u>BRK BLK PT</u>																										
	TS4A00																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																									
001	300	31-DEC-2002																									

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION E - INSPECTION AND ACCEPTANCE

For Local Clauses See: <https://aais.ria.army.mil>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.245-4538 TACOM-RI	GOVERNMENT FURNISHED AMMUNITION	OCT/2000

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

- 1,026,570 rounds, M855 cartridge, NSN: 1305-01-457-4589, Department of Defense Identification Code: AA33
- 430,056 rounds, M855 "Certified", NSN: 1305-01-457-4589, Department of Defense Identification Code: AA33

b. Requests for all ammunition shall be submitted electronically to the contract specialist on DD Form 1348 no later than 45 days prior to desired delivery dates. The completed request may be submitted via one of the following methods to: AMSTA-LC-CSC-A/Teresa Stottlemyre; electronic mail stottlemyret@ria.army.mil, or data fax (309) 782-3813, with a copy furnished via one of the following methods to: electronic mail mosleya@tacom.army.mil, or data fax (810)574-7757.

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.

d. The contractor shall furnish a copy of the above ammunition and disposition requests to the cognizant Defense Contract Management Agency (DCMA) Quality Assurance Representative (QAR).

(End of clause)

(ES6045)

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MOD/AMD

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	WF2A0RH2M1		AA	2	97	XX08330200C2247E80202000M00400000035701Z672300		F0330L	\$ 9,627,129.50
0001AB	WF2A1RH2M1		AB	2	97	XX08330200C2247E80205000M00400000035701Z672300		F0330L	\$ 6,417,590.00
0001AC	WF2A2RH2M1		AC	2	57	2430110200H8236E835701Z000060000000000672300		F0330L	\$ 456,378.50
0001AD	M12A0324M1 32108198034		AD	2	21	22033000026D6D02P32108131E1 S11116	291324	W52H09	\$ 1,364,076.50
0001AE	U12A1RW1M1 32108198034		AD	2	21	22033000026D6D02P32108131E1 S11116	291RW1	W52H09	\$ 119,120.00
0003AA	J51A1B70M1 UUJ002		AE	2	9711	X8242D501X6V6V01UUJ 00231E1D5S11116	191B70	W52H09	\$ 328,729.60
0004AA	J52A1B29M1 CDD002		AF	2	9711	X8242S401X6V6V01CDD 00231E1S4S11116	291B29	W52H09	\$ 155,341.50
								TOTAL	\$ 18,468,365.60

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Air Force	AA	97 XX08330200C2247E80202000M00400000035701Z672300	F0330L	\$ 9,627,129.50
Air Force	AB	97 XX08330200C2247E80205000M00400000035701Z672300	F0330L	\$ 6,417,590.00
Air Force	AC	57 2430110200H8236E835701Z000060000000000672300	F0330L	\$ 456,378.50
Army	AD	21 22033000026D6D02P32108131E1 S11116	W52H09	\$ 1,483,196.50
Army	AE	9711 X8242D501X6V6V01UUJ 00231E1D5S11116	W52H09	\$ 328,729.60
Army	AF	9711 X8242S401X6V6V01CDD 00231E1S4S11116	W52H09	\$ 155,341.50
			TOTAL	\$ 18,468,365.60

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MOD/AMD

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION I - CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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I-1	52.216-24	LIMITATION OF GOVERNMENT LIABILITY	APR/1984
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(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$18,468,365.60 dollars.

(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$18,468,365.60 dollars.

(End of clause)

(IF6056)

I-2	52.216-25	CONTRACT DEFINITIZATION	OCT/1997
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(a) A Firm Fixed Price definitive contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the letter contract, (2) all clauses required by law on the date of execution of the definitive contract, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a (this action completed, fixed price proposal received, dated 17 Jul 2002) proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract is:

Receipt of Contractor's Firm Fixed Price Proposal	17 Jul 02
Completion of Negotiations	9 Oct 02
Definitization Modification	29 Nov 02

(c) If agreement on a definitive contract to supersede this letter is not reached by the target date in paragraph (b) above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.8 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by -

(i) All clauses required by the FAR on the date of execution of this letter contract for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by the law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with subparagraph (c)(1) above, all clauses, terms, and conditions included in this letter contract shall continue in effect, except those that by their nature apply only to a letter contract.

(End of clause)

(IF6062)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 12 of 12****PIIN/SIIN** DAAE20-02-C-0115**MOD/AMD****Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY 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	M4 CARBINE SPECIFICATION MODIFICATION		2PG	
Attachment 002	BACKUP IRON SIGHT (BUIS)	05-FEB-2002	2PG	