

2. Amendment/Modification No. P00010	3. Effective Date 2003FEB13	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-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234	Code	S0701A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868 TYPE BUSINESS: Other Small 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. DAAE20-02-C-0115
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002JUL30
Code 13629	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)
SEE SECTION G

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

KIND MOD CODE: 6 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003FEB13

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-02-C-0115

MOD/AMD P00010

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Pursuant to the negotiated agreement on Modification P00004 a partial exercise of the quantity under Option 1 follows:

Clin 0001AF for a quantity of 2,879 each M4 Air Force Carbines at a unit price of \$855.59, total \$2,463,243.61.

Clin 0002AL for a quantity of 30 each M4 Army Carbines at a unit price of \$912.20, total \$27,360.60.

2. With the exercise of this partial quantity against Option 1 for 2,879 each M4 Air Force Carbines and 30 each M4 Army Carbines, there remains the following balance available under Option 1 for future exercising:

Option 1

M4 AF 0 each

M4 Army 0 each

M4A1 9 each

3. Pursuant to the General Provision Entitled "Evaluated Option for Increased Quantity", Page 34 (FAR 52.217-6) exercise a portion of the 50% evaluated option quantity under Option 2. Therefore the following Clins are awarded:

Clin 0001AG for a quantity of 877 each M4 Air Force Carbines at a unit price of \$875.22, total \$767,567.94.

Clin 0002AM for a quantity of 60 each M4 Army Carbines at a unit price of \$919.99, total \$55,199.40.

4. With the exercise of this partial option for a quantity of 937 weapons, there remains a balance of 8,078 weapons available for future exercising if required.

5. Delivery schedule is indicated in Section B, Supplies/Services, FOB Origin.

6. The total contract dollar value is increased by \$3,313,371.55 from \$23,714,534.41 to \$27,027,905.96.

7. All other terms and conditions remain the same.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00010

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 1005-01-231-0973 FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified																																		
0001AF	<u>PRODUCTION QUANTITY</u> NOUN: M4 AF CARBINE PRON: U13A0A55M1 PRON AMD: 01 ACRN: AP CUSTOMER ORDER NO: FD20600340742M <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1073 846 1125"> <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>FD206030318012</td> <td>SW3120</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1125 846 1388"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>748</td> <td>31-OCT-2003</td> </tr> <tr> <td>002</td> <td>931</td> <td>30-NOV-2003</td> </tr> <tr> <td>003</td> <td>569</td> <td>31-JUL-2004</td> </tr> <tr> <td>004</td> <td>551</td> <td>31-AUG-2004</td> </tr> <tr> <td>005</td> <td>80</td> <td>30-SEP-2004</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (SW3120) DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FD206030318012	SW3120	J		2	DEL REL CD	QUANTITY	DEL DATE	001	748	31-OCT-2003	002	931	30-NOV-2003	003	569	31-JUL-2004	004	551	31-AUG-2004	005	80	30-SEP-2004	2879	EA	\$ 855.59000	\$ 2,463,243.61
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	FD206030318012	SW3120	J		2																														
DEL REL CD	QUANTITY	DEL DATE																																	
001	748	31-OCT-2003																																	
002	931	30-NOV-2003																																	
003	569	31-JUL-2004																																	
004	551	31-AUG-2004																																	
005	80	30-SEP-2004																																	
0001AG	<u>PRODUCTION QUANTITY</u> NOUN: M4 AF CARBINE PRON: U13A3A55M1 PRON AMD: 01 ACRN: AP CUSTOMER ORDER NO: FD20600340742M	877	EA	\$ 875.22000	\$ 767,567.94																														

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00010

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 FD206030318013 SW3120 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 836 30-SEP-2004 002 41 31-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3120) DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199</p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 1005-01-231-0973 FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified</p>				
0002AL	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4 ARMY CARBINE PRON: U13A1A55M1 PRON AMD: 02 ACRN: AP CUSTOMER ORDER NO: FD20600340742M</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 FD206030318011 J 2</p> <p>FOB POINT: Origin</p>	30	EA	\$ 912.02000	\$ 27,360.60

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00010

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H093043A200 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 30-MAR-2003</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>				
0002AM	<p><u>PRODUCTION QUANTITY</u></p>	60	EA	\$ 919.99000	\$ 55,199.40
	<p>NOUN: M4 ARMY CARBINE PRON: W12A0RY9M1 PRON AMD: 01 ACRN: AD AMS CD: 32108198034</p>				
	<p><u>Packaging and Marking</u></p>				
	<p><u>Inspection and Acceptance</u></p>				
	<p>INSPECTION: Origin ACCEPTANCE: Origin</p>				
	<p><u>Deliveries or Performance</u></p>				
	<p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093035T915 898376 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 60 31-JAN-2004</p>				
	<p>FOB POINT: Origin</p>				
	<p>SHIP TO: <u>FREIGHT ADDRESS</u></p>				
	<p>(898376) SANDIA NATIONAL LABORATORIES 6000 IGLOO RECEIVING AREA MS 1118 1515 EUBANK BLVD SE ALBUQUERQUE NM 87123</p>				

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Reference No. of Document Being Continued

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MOD/AMD P00010

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AF	U13A0A55M1	AP	2	\$	0.00	\$ 2,463,243.61	\$	2,463,243.61
0001AG	U13A3A55M1	AP	2	\$	0.00	\$ 767,567.94	\$	767,567.94
0002AL	U13A1A55M1	AP	2	\$	0.00	\$ 27,360.60	\$	27,360.60
0002AM	W12A0RY9M1 32108198034	AD	2 291RY9	\$	0.00	\$ 55,199.40	\$	55,199.40
					NET CHANGE	\$ 3,313,371.55		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 22033000026D6D02P32108131E1 S11116	W52H09	\$ 55,199.40
Air Force	AP	57 3530110000H8336E835701Z0000600000000000672300	F0330L	\$ 3,258,172.15
NET CHANGE				\$ 3,313,371.55

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 23,714,534.41	\$ 3,313,371.55	\$ 27,027,905.96