

2. Amendment/Modification No. P00014	3. Effective Date 2003MAR24	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 2003MAR24

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00014	Page 2 of 7
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
 - a. 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. Therefore the following Clins are awarded:
 - Clin 0001AH for a quantity of 1,769 each M4 (USAF) Carbines at a unit price of \$875.22, total \$1,548,264.18.
 - Clin 0004AF for a quantity of 10 each M4A1 Carbines at a unit price of \$928.54, total \$9,285.40.
 - Clin 0004AG for a quantity of 143 each M4A1 Carbines at a unit price of \$928.54, total \$132,781.22.
 - Clin 0004AH for a quantity of 167 each M4A1 Carbines at a unit price of \$928.54, total \$155,066.18.
 - Clin 0004AJ for a quantity of 150 each M4A1 Carbines at a unit price of \$928.54, total \$139,281.00
 - b. The total contract dollar value is increase by \$1,984,677.98 from \$27,252,383.52 to \$29,237,061.50.
 - c. Delivery will be FOB Origin.
 - d. Delivery schedule is indicated in Section B, Supplies/Services.
2. With the exercise of this partial option for a total of 2,239 weapons, there remains a balance of 5,595 available for future exercising if required.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00014

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1005-01-231-0973 FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified				
0001AH	<u>PRODUCTION QUANTITY</u> NOUN: M4 (USAF) CARBINE, 5.56MM PRON: U13A0B02M1 PRON AMD: 01 ACRN: AQ CUSTOMER ORDER NO: FD20600340754M <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 FD206030318010 SW3120 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 959 31-DEC-2004 002 810 31-JAN-2005 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	1769	EA	\$ 875.22000	\$ 1,548,264.18
0004	NSN: 1005-01-382-0953 FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified				
0004AF	<u>PRODUCTION QUANTITY</u> NOUN: M4A1 CARBINE, 5.56MM PRON: W32A0R15M1 PRON AMD: 03 ACRN: AD AMS CD: 32108198034 CUSTOMER ORDER NO: 1122CST02052	10	EA	\$ 928.54000	\$ 9,285.40

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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
0004AG	<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> 002 W52H093065A202 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-MAY-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> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4A1 CARBINE, 5.56MM PRON: WF3A0A92M1 PRON AMD: 01 ACRN: AN AMS CD: 32108198032 CUSTOMER ORDER NO: HHM40220578</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 W52H093065A200 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 143 31-MAY-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>	143	EA	\$ 928.54000	\$ 132,781.22

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00014

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	<p><u>PRODUCTION QUANTITY</u></p> <p>167</p> <p>NOUN: M4A1 CARBINE, 5.56MM PRON: W13A0A10M1 PRON AMD: 01 ACRN: AN AMS CD: 32108198032</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093065A201 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE 001 167 31-MAY-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>	167	EA	\$ 928.54000	\$ 155,066.18
0004AJ	<p><u>PRODUCTION QUANTITY</u></p> <p>150</p> <p>NOUN: M4A1 CARBINE, 5.56MM PRON: W13A0B09M1 PRON AMD: 01 ACRN: AN AMS CD: 32108198032 CUSTOMER ORDER NO: ABC310022</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093077T915 153673 J 3 DEL REL CD QUANTITY DEL DATE 001 150 31-MAY-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p>	150	EA	\$ 928.54000	\$ 139,281.00

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MOD/AMD P00014

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(153673)	DEPT OF JUSTICE US ATTORNEYS OFC 240 W 3RD ST WILLIAMSPORT PA 17703				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-C-0115

MOD/AMD P00014

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AH	U13A0B02M1	AQ 2	\$ 0.00	\$ 1,548,264.18	\$ 1,548,264.18
0004AF	W32A0R15M1 32108198034	AD 2 291RR5	\$ 0.00	\$ 9,285.40	\$ 9,285.40
0004AG	WF3A0A92M1 32108198032	AN 2 391A92	\$ 0.00	\$ 132,781.22	\$ 132,781.22
0004AH	W13A0A10M1 32108198032	AN 2 391A10	\$ 0.00	\$ 155,066.18	\$ 155,066.18
0004AJ	W13A0B09M1 32108198032	AN 2 391B09	\$ 0.00	\$ 139,281.00	\$ 139,281.00
			NET CHANGE	\$ 1,984,677.98	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 22033000026D6D02P32108131E1 S11116	W52H09	\$ 9,285.40
Army	AN	21 32033000036D6D02P32108131E1 S11116	W52H09	\$ 427,128.40
Air Force	AQ	57 2430110000H8236E835701Z00000000006000000672300	F0330L	\$ 1,548,264.18
NET CHANGE				\$ 1,984,677.98

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 27,252,383.52	\$ 1,984,677.98	\$ 29,237,061.50