

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code**
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No.

P00016

3. Effective Date

2003APR03

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)**6. Issued By****Code**

W52H09

TACOM-ROCK ISLAND
AMSTA-LC-CSC-A
TERESA STOTTLEMYRE (309)782-4626
ROCK ISLAND IL 61299-7630

EMAIL: STOTTLEMYRET@RIA.ARMY.MIL

7. Administered By (If other than Item 6)**Code**

S0701A

DCMA HARTFORD
130 DARLIN ST
EAST HARTFORD CT 06108-3234

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.

Code 13629**Facility Code****9A. Amendment Of Solicitation No.****9B. Dated (See Item 11)****10A. Modification Of Contract/Order No.**

DAAE20-02-C-0115

10B. Dated (See Item 13)

2002JUL30

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)

ACRN: AD NET INCREASE: \$1,839.98

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.

**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

**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).****C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:****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)**JERRY L YOWELL
YOWELLJ@RIA.ARMY.MIL (309)782-6736**15B. Contractor/Offeror****15C. Date Signed****16B. United States Of America****16C. Date Signed**

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2003APR03

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00016	Page 2 of 4
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 0002AQ for a quantity of 2 each M4 (Army) Carbines at a unit price of \$919.99, total \$1,839.98.
 - b. The contract dollar value is increase by \$1,839.98 from \$29,237,061.50 to \$29,238,901.48.
 - c. Delivery will be FOB Origin.
 - d. Delivery schedule is indicated in Section B, Supplies/Services.
2. The Ship To Address for these two weapons is as follows:

Sturgis Police Department
122 N. Nottawa Street
Sturgis, MI 49091

Mark For: Chief Eugen Alli (616) 659-7236
3. With the exercise of this partial option for a total of 2 weapons, there remains a balance of 5,593 available for future exercising if required.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00016

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																													
0002	NSN: 1005-01-231-0973 FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified																													
0002AQ	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4 (ARMY) CARBINE, 5.56MM PRON: W32A0RY5M1 PRON AMD: 01 ACRN: AD AMS CD: 32108198034</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W52H093087T915</td> <td>Y00000</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-JAN-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p>The 2 M4 Carbines should be shipped to the following address:</p> <p>Sturgis Police Department 122 N. Nottawa Street Sturgis, MI 49091</p> <p>MARK FOR:</p> <p>Chief Eugene Alli (616) 659-7236</p> <p>(End of narrative F001)</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H093087T915	Y00000	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	2	30-JAN-2004			2	EA	\$ 919.99000	\$ 1,839.98
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-C-0115

MOD/AMD P00016

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
0002AQ	W32A0RY5M1	AD	2	0.00 \$	1,839.98 \$	1,839.98
	32108198034		291RY5			
				NET CHANGE \$	1,839.98	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 22033000026D6D02P32108131E1 S11116	W52H09	\$ 1,839.98
				NET CHANGE \$ 1,839.98

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 29,237,061.50	\$ 1,839.98	\$ 29,238,901.48