

2. Amendment/Modification No. P00017	3. Effective Date 2003APR10	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) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736		
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 2003APR10

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE20-02-C-0115	MOD/AMD P00017

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 0004AB for a quantity of 9 each M4A1 Carbines at a unit price of \$897.93, total \$8,081.37.

Note: Total quantity on Clin 0004AB indicates 50 each; however, 41 were awarded by Modification P00004 and have shipped complete. Therefore this modification is obligating 9 more to total the 50 each. Do not duplicate the quantity.

2. With the exercise of this partial quantity against Option 1 for 9 each M4A1 Carbines this will complete the available option quantity under Option 1.

	Option 1
M4 AF	0 each
M4 Army	0 each
M4A1	0 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 Clin is awarded:

Clin 0002AR for a quantity of 2,173 each M4 Army Carbines at a unit price of \$919.99, total \$1,999,138.27.

4. With the exercise of this partial option for a quantity of 2,173 weapons, there remains a balance of 3,420 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 \$2,007,219.64 from \$29,238,901.48 to \$31,246,121.12.
7. All other terms and conditions remain the same.

*** END OF NARRATIVE A 018 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00017

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																												
0002AR	<u>PRODUCTION QUANTITY</u> NOUN: M4 (ARMY) CARBINE, 5.56MM PRON: BW3A30321A PRON AMD: 01 ACRN: AM AMS CD: 32108198032 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W52H093098T915</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <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>1,000</td> <td>28-FEB-2004</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>31-MAR-2004</td> </tr> <tr> <td>003</td> <td>173</td> <td>30-APR-2004</td> </tr> </table> FOB POINT: Origin 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	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093098T915	W31G1Z	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,000	28-FEB-2004	002	1,000	31-MAR-2004	003	173	30-APR-2004	2173	EA	\$ 919.99000	\$ 1,999,138.27
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W52H093098T915	W31G1Z	J		2																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	1,000	28-FEB-2004																											
002	1,000	31-MAR-2004																											
003	173	30-APR-2004																											
0004	NSN: 1005-01-382-0953 FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified																												
0004AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: M4A1 CARBINE, 5.56MM PRON: W12A1RW2M1 PRON AMD: 05 ACRN: AD AMS CD: 32108198034	50	EA	\$ 897.93000	\$ 44,896.50																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00017

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CUSTOMER ORDER NO: W74VB2208486</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 W52H092184T915 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 002 9 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>				

CONTINUATION SHEET

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MOD/AMD P00017

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
0002AR	BW3A30321A 32108198032	AM	2 3RM982	\$ 0.00	\$ 1,999,138.27	\$ 1,999,138.27
0004AB	W12A1RW2M1 32108198034	AD	2 291RW2	\$ 36,815.13	\$ 8,081.37	\$ 44,896.50
				NET CHANGE	\$ 2,007,219.64	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 22033000026D6D02P32108131E1 S11116	W52H09	\$ 8,081.37
Army	AM	21 32033000031D1D03P32108131E1 S28017	W52H09	\$ 1,999,138.27
NET CHANGE				\$ 2,007,219.64

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 29,238,901.48	\$ 2,007,219.64	\$ 31,246,121.12