

2. Amendment/Modification No. P00020	3. Effective Date 2003MAY06	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 2003MAY06

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PIIN/SIIN DAAE20-02-C-0115

MOD/AMD P00020

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. 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 0002AT for a quantity of 29 each M4 Army Carbines at a unit price of \$919.99, total \$26,679.71.

Clin 0004AK for a quantity of 100 each M4A1 Carbines at a unit price of \$928.54, total \$92,854.00.

Clin 0004AL for a quantity of 225 each M4A1 Carbines at a unit price of \$928.54, total \$208,921.50.

Clin 0004AM for a quantity of 33 each M4A1 Carbines at a unit price of \$928.54, total \$30,641.82.

Clin 0004AN for a quantity of 56 each M4A1 Carbines at a unit price of \$928.54, total \$51,998.24.
2. With the exercise of this partial option for a quantity of 443 weapons, there remains a balance of 804 weapons available for future exercising if required.
3. Delivery schedule is indicated in Section B, Supplies/Services, FOB Origin.
4. The total contract dollar value is increased by \$411,095.27 from \$33,245,259.39 to \$33,656,354.66.
5. Colt's letter dated 29 Apr 2003 regarding marking Air Force M4 Carbines at no additional cost is incorporated. This letter fulfills the requirement of the contractor's signature. Consequently, the contractor is not required to sign this document.
5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 021 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00020

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																						
0002AT	<u>PRODUCTION QUANTITY</u> NOUN: M4 (ARMY) CARBINE PRON: WF3A0BG2M1 PRON AMD: 01 ACRN: AN 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>W52H093111A200</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</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>29</td> <td>30-JUN-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	W52H093111A200	W31G1Z	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	29	30-JUN-2004	29	EA	\$ 919.99000	\$ 26,679.71
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093111A200	W31G1Z	J		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	29	30-JUN-2004																					
0004	NSN: 1005-01-382-0953 FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified																						
0004AK	<u>PRODUCTION QUANTITY</u> NOUN: M4A1 CARBINE PRON: T13A1B32M1 PRON AMD: 01 ACRN: AR CUSTOMER ORDER NO: M954500332114 <u>Packaging and Marking</u>	100	EA	\$ 928.54000	\$ 92,854.00																		

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00020

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL	<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 M9545031212125 M30500 J 3 DEL REL CD QUANTITY DEL DATE 001 100 30-JUN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M30500) SUPPLY OFFICER ATTN ACO MM MARINE CORPS SYSTEMS COMMAND 2201A WILLIS ST QUANTICO VA 22134-6050</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4A1 CARBINE PRON: WF3A0B29M1 PRON AMD: 01 ACRN: AS CUSTOMER ORDER NO: HHM40230534</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 HHP44030510501 HHP440 J 3 DEL REL CD QUANTITY DEL DATE 001 225 30-JUN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (HHP440) DIA WAREHOUSE PLAZA 500 SUITE 140 6295 EDSALL RD ALEXANDRIA VA 22312</p>	225	EA	\$ 928.54000	\$ 208,921.50
0004AM	<p><u>PRODUCTION QUANTITY</u></p>	33	EA	\$ 928.54000	\$ 30,641.82

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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																								
	NOUN: M4A1 CARBINE PRON: W13A1A10M1 PRON AMD: 01 ACRN: AN 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>W52H093111A201</td> <td>W31G1Z</td> <td>J</td> <td></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 colspan="3"></td> </tr> <tr> <td>001</td> <td>33</td> <td>30-JUN-2003</td> <td colspan="3"></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	W52H093111A201	W31G1Z	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	33	30-JUN-2003							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W52H093111A201	W31G1Z	J		3																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	33	30-JUN-2003																											
0004AN	<u>PRODUCTION QUANTITY</u> NOUN: M4A1 CARBINE PRON: WF3A1A92M1 PRON AMD: 01 ACRN: AN AMS CD: 32108198032 CUSTOMER ORDER NO: HHM40220587 <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>W52H093114A200</td> <td>W31G1Z</td> <td>J</td> <td></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 colspan="3"></td> </tr> <tr> <td>001</td> <td>56</td> <td>30-JUN-2003</td> <td colspan="3"></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	W52H093114A200	W31G1Z	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	56	30-JUN-2003				56	EA	\$ 928.54000	\$ 51,998.24
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W52H093114A200	W31G1Z	J		3																								
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001	56	30-JUN-2003																											

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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Reference No. of Document Being Continued

PIIN/SIIN DA4E20-02-C-0115

MOD/AMD P00020

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
0002AT	WF3A0BG2M1 32108198032	AN	2 391BG2	\$	0.00 \$	26,679.71	\$	26,679.71
0004AK	T13A1B32M1	AR	2	\$	0.00 \$	92,854.00	\$	92,854.00
0004AL	WF3A0B29M1	AS	2	\$	0.00 \$	208,921.50	\$	208,921.50
0004AM	W13A1A10M1 32108198032	AN	2 391A10	\$	0.00 \$	30,641.82	\$	30,641.82
0004AN	WF3A1A92M1 32108198032	AN	2 391A92	\$	0.00 \$	51,998.24	\$	51,998.24
					NET CHANGE	\$	411,095.27	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AN	21 32033000036D6D02P32108131E1 S11116	W52H09	\$ 109,319.77
Marine Corps	AR	17 35110922203100082000674432D22201M00003MP32114		\$ 92,854.00
Defense Agencies	AS	97 33010044003999264311412600HHM40230534	S49205	\$ 208,921.50
				NET CHANGE \$ 411,095.27

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 33,245,259.39	\$ 411,095.27	\$ 33,656,354.66

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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 010	COLT'S MFG. LETTER	29-APR-2003	1PG	