

2. Amendment/Modification No. P00023	3. Effective Date 2003MAY27	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)  COLT S MANUFACTURING COMPANY, INC. 545 NEW PARK AVE HARTFORD, CT. 061441868  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 FMS REQUIREMENT

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

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 6	<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
	<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  2003MAY27

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0115 <b>MOD/AMD</b> P00023	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:**

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 0002AU for a quantity of 2 each M4 Army Carbines at a unit price of \$919.99, total \$1,839.98.

Clin 0004AP for a quantity of 155 each M4A1 Carbines at a unit price of \$928.54, total \$143,923.70.

2. With the exercise of this partial option for a quantity of 157 weapons, there remains a balance of 647 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 \$145,763.68 from \$33,656,354.66 to \$33,802,118.34.

5. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 024 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00023

Name of Offeror or Contractor:

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				
0002AU	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4 (ARMY) CARBINE                      PRON: W33A0B44M1 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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H093142T915 Y00000 M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 2 30-JUN-2004</p> <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>SHIP TO THE FOLLOWING ADDRESS:                       KINGSTON MUNICIPAL POLICE DEPARTMENT                      ATTN: DETECTIVE DANIEL S. GRIFFIN                      500 WYOMING AVENUE                      KINGSTON, PA 18794</p> <p>(End of narrative F001)</p>	2	EA	\$ 919.99000	\$ 1,839.98
0004	NSN: 1005-01-382-0953 FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00023

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AP	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4A1 CARBINE                      PRON: J53A0H47M1 PRON AMD: 01 ACRN: AT                      AMS CD: WUA012                      FMS CASE IDENTIFIER: JA-B-WUA</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 BJAB9531049002 BXXWUA L BJAB00 3  <u>PROJ_CD BRK_BLK_PT</u>                      BJAB00  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 155 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: CHIEF                      MUTUAL DEFENSE ASSISTANCE OFFICE                      APO SAN FRANCISCO 96503</p>	155	EA	\$ 928.54000	\$ 143,923.70

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-02-C-0115

**MOD/AMD** P00023

**Name of Offeror or Contractor:**

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS_CD</u>	ACRN	OBLG STAT/ <u>JOB_ORD_NO</u>		<u>PRIOR_AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0002AU	W33A0B44M1 32108198032	AN	2 391B44	\$	0.00	\$	1,839.98	\$	1,839.98
0004AP	J53A0H47M1 WUA012	AT	2 391H47	\$	0.00	\$	143,923.70	\$	143,923.70
					NET CHANGE	\$	145,763.68		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>	
Army	AN	21	32033000036D6D02P32108131E1	S11116	W52H09	\$	1,839.98	
Army	AT	9711	X8242JAO1X6V6V01WUA	01231E1JAS11116	W52H09	\$	143,923.70	
						NET CHANGE	\$	145,763.68

		<u>PRIOR_AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG_AMT</u>
NET CHANGE FOR AWARD:	\$	33,656,354.66	\$	145,763.68	\$	33,802,118.34