

2. Amendment/Modification No. P00026	3. Effective Date 2003AUG29	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 DEFENSE LLC 545 NEW PARK AVE 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)  
ACRN: AN NET INCREASE: \$353,327.46

**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  2003AUG29

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-02-C-0115**MOD/AMD** P00026**Name of Offeror or Contractor:** COLT DEFENSE LLC

## 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 Clins are awarded:

Clin 0002AV for a quantity of 4 each M4 (Army) Carbines at a unit price of \$919.99, total \$3,679.96.

Clin 0002AW for a quantity of 104 each M4 (Army) Carbines at a unit price of \$919.99, total \$95,678.96.

Clin 0002AX for a quantity of 270 each M4 (Army) Carbines at a unit price of \$919.99, total \$248,397.30.

Clin 0004AQ for a quantity of 6 each M4A1 Carbines at a unit price of \$928.54, total \$5,571.24.

2. With the exercise of this partial option for a quantity of 384 weapons, there remains a balance of 263 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 \$353,327.46 from \$33,802,118.34 to \$34,155,445.80.

5. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 027 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00026

Name of Offeror or Contractor: COLT DEFENSE LLC

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																						
0002AV	<u>PRODUCTION QUANTITY</u>  NOUN: M4 (ARMY) CARBINE PRON: W13A0C01M1 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>W52H093237T915</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>4</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	W52H093237T915	W31G1Z	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	30-JUN-2004	4	EA	\$ 919.99000	\$ 3,679.96
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093237T915	W31G1Z	J		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	4	30-JUN-2004																					
0002AW	<u>PRODUCTION QUANTITY</u>  NOUN: M4 (ARMY) CARBINE PRON: W13A0B97M1 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	104	EA	\$ 919.99000	\$ 95,678.96																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00026

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H093237T916 Y00000 M 3</p> <p>DEL REL CD QUANTITY DEL DATE                      001 104 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 INSTRUCTIONS:  <u>Deliver to Armory Officer Only</u>                      Federal Bureau of Prisons                      Fletc, Bldg, 221 Annex                      Attn: Scott Sherman                      Glynco, GA 31524</p> <p>(End of narrative F001)</p>				
0002AX	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4 (ARMY) CARBINE                      PRON: W13A0B99M1 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</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H093237T917 894603 J 3</p> <p>DEL REL CD QUANTITY DEL DATE                      001 270 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (894603) DEPT OF ENERGY                      SAVANNAH RIVER OPERATIONS OFFICE                      DOE LOADING DOCK BLDG 703-A                      AIKEN SC 29802</p>	270	EA	\$ 919.99000	\$ 248,397.30

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00026

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	NSN: 1005-01-382-0953 FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified				
0004AQ	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4A1 CARBINE                      PRON: WF3A0C12M1 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 W52H093237A150A W31G1Z J 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 6 31-JAN-2004</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>	6	EA	\$ 928.54000	\$ 5,571.24

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00026

**Name of Offeror or Contractor:** COLT DEFENSE LLC

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG STAT/</u>			<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>AMOUNT</u>	<u>AMOUNT</u>
0002AV	W13A0C01M1 32108198032	AN	2 391C01	\$	0.00 \$ 3,679.96	\$ 3,679.96
0002AW	W13A0B97M1 32108198032	AN	2 391B97	\$	0.00 \$ 95,678.96	\$ 95,678.96
0002AX	W13A0B99M1 32108198032	AN	2 391B99	\$	0.00 \$ 248,397.30	\$ 248,397.30
0004AQ	WF3A0C12M1 32108198032	AN	2 391C12	\$	0.00 \$ 5,571.24	\$ 5,571.24
NET CHANGE					\$	353,327.46

<u>SERVICE</u>	<u>NET CHANGE</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u>	<u>INCREASE/DECREASE</u>
<u>NAME</u>	<u>BY ACRN</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AN	21	32033000036D6D02P32108131E1	S11116 W52H09	\$ 353,327.46
NET CHANGE					\$ 353,327.46

		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	33,802,118.34	\$ 353,327.46	\$ 34,155,445.80