

2. Amendment/Modification No. P00027	3. Effective Date 2003SEP23	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 547 NEW PARK AVE P O BOX 118 HARTFORD, CT. 06141-0118 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

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

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: FAR 52.243-1 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 type="checkbox"/>	D. Other (Specify type of modification and authority)	

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 2003SEP23

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00027	Page 2 of 6
Name of Offeror or Contractor: COLT DEFENSE LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate Engineering Change Proposal (ECP) L2S3073, attachment 019. This ECP changes the buffer to a heavy buffer configuration and is being incorporated on M4A1 Carbines only.
2. This ECP change is negotiated at a unit price increase of \$3.50 for 161 each M4A1 Carbine currently on contract and for each new M4A1 purchased. The current M4A1 Carbine Option 2 unit price is increased by \$3.50 from \$928.54 to \$932.04. The Option 3 unit price is also increased by \$3.50 from \$965.65 to \$969.15.
3. This price increase constitutes full and complete payment for incorporation of ECP L2S3073 for M4A1 Carbines for this contract.
4. Total contract value is increased by \$563.50 from \$34,155,455.80 to \$34,156,009.30.
5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 030 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00027

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																																		
0004	NSN: 1005-01-382-0953 FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified																																		
0004AP	<u>PRODUCTION QUANTITY</u> NOUN: M4A1 CARBINE PRON: J53A0H47M1 PRON AMD: 02 ACRN: AT AMS CD: WUA012 FMS CASE IDENTIFIER: JA-B-WUA <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>BJAB9531049002</td> <td>BXXWUA</td> <td>L</td> <td>BJAB00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BJAB00</td> <td></td> <td></td> <td></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>155</td> <td>31-JUL-2003</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: CHIEF MUTUAL DEFENSE ASSISTANCE OFFICE APO SAN FRANCISCO 96503	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BJAB9531049002	BXXWUA	L	BJAB00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BJAB00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	155	31-JUL-2003	155	EA	\$ 932.04000	\$ 144,466.20
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BJAB9531049002	BXXWUA	L	BJAB00	3																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		BJAB00																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	155	31-JUL-2003																																	
0004AQ	<u>PRODUCTION QUANTITY</u> NOUN: M4A1 CARBINE PRON: WF3A0C12M1 PRON AMD: 03 ACRN: AN AMS CD: 32108198032 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	6	EA	\$ 932.04000	\$ 5,592.24																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00027

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H093237A150A W31G1Z J 3</p> <p><u>DEL REL CD QUANTITY DEL DATE</u></p> <p>001 6 31-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER</p> <p>TRANS OFFICER 256 235 6837 CL V</p> <p>7 FRANKFORD AVE BLDG 380</p> <p>ANNISTON AL 36201-4199</p>				

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Name of Offeror or Contractor: COLT DEFENSE LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AP	J53A0H47M1 WUA012	AT	2 391H47	\$ 143,923.70	\$ 542.50	\$ 144,466.20
0004AQ	WF3A0C12M1 32108198032	AN	2 391C12	\$ 5,571.24	\$ 21.00	\$ 5,592.24
				NET CHANGE	\$ 563.50	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AN	21 32033000036D6D02P32108131E1 S11116	W52H09	\$ 21.00
Army	AT	9711 X8242JA01X6V6V01WUA 01231E1JAS11116	W52H09	\$ 542.50
NET CHANGE				\$ 563.50

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 34,155,445.80	\$ 563.50	\$ 34,156,009.30

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: COLT DEFENSE LLC

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 019	ENGINEERING CHANGE PROPOSAL L2S3073 FOR M4A1 CARBINE		10P	