

Name of Offeror or Contractor: COLT DEFENSE LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to award 354 each M4 (USAF) Carbines as Clin 0001AJ at a unit price of \$875.22 for a total of \$309,827.88.
2. The contractor proposed a unit price of \$875.22 per each Air Force M4 Carbine. The Government accepts this price.
3. Contractor's letter dated September 17, 2003 is incorporated as attachment 022. This letter fulfills the requirement of the contractor's signature. Consequently, the contracotr is not required to sign this document.
4. Clause entitled "Government Furnished Ammunition", FAR 52.245-4538 is updated as follows to support this additional quantity.

Nomenclature	NSN	DODIC	From	Increased	To
M855	1305-01-457-4589	AA33	1,544,895 rounds	11,682 rounds	1,556,577 rounds
M855 "Certified"	1305-01-457-4589	AA33	40 rounds	0 rounds	40 rounds
M855	1305-01-155-5489	A059	755,960 rounds	0 rounds	755,960 rounds
M855 "Certified"	1305-01-155-5489	A059	1,547,934 rounds	5,841 rounds	1,553,775 rounds

5. The contract value is increased by \$309,827.88 from \$34,283,887.91 to \$34,593,715.79.
6. All other terms and conditions from DAAE20-02-C-0115 applies to this added requirement.

*** END OF NARRATIVE A 033 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00030

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-231-0973 FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified																																		
0001AJ	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4 (USAF) CARBINE PRON: U13A0C31M1 PRON AMD: 01 ACRN: AU CUSTOMER ORDER NO: FD20600340761M</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>FD206032258010</td> <td>SW3120</td> <td>J</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></td> <td></td> </tr> <tr> <td>001</td> <td>190</td> <td>31-JAN-2005</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>164</td> <td>28-FEB-2005</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3120) DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	FD206032258010	SW3120	J	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	190	31-JAN-2005			002	164	28-FEB-2005			354	EA	\$ 875.22000	\$ 309,827.88
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
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CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 5

PIIN/SIIN DAAE20-02-C-0115

MOD/AMD P00030

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AJ	U13A0C31M1	AU	2	0.00 \$	309,827.88 \$	309,827.88
				NET CHANGE \$	309,827.88	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AU	57 2430110000H8236E835701Z0000600000000000672300	F0330L	309,827.88 \$
				NET CHANGE \$ 309,827.88

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 34,283,887.91	\$ 309,827.88	\$ 34,593,715.79

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-02-C-0115

MOD/AMD P00030

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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 022	CONTRACTOR'S LETTER	17-SEP-2003	1PG	