

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00001 | 3. Effective Date 2003AUG12 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|--|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@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 C PAS NONE ADP PT HQ0337 | | |

| | | |
|--|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLTS MANUFACTURING COMPANY INC 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. DAAE20-03-P-0376 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2003MAY27 |
| 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.

| | | |
|-------------------------------------|---|--|
| <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 checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3) | |
| <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 2003AUG12 |

| | | |
|---------------------------|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0376 MOD/AMD P00001 | Page 2 of 5 |
|---------------------------|---|---------------------------|

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to buy an additional quantity of 705 each, Colt R0801 Commercial M203 Grenade Launchers at a unit price of \$1,200.00 each for a total amount of \$846,000.00.
2. The total order quantity is increased by 705 each from 321 to 1,026 each. The total order amount is increased by \$846,000.00 from \$385,200.00 to \$1,231,200.00. CLIN 0003AA (205 each) and CLIN 0004AA (500 each) have been established.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0376 MOD/AMD P00001

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--------|---|--|----------------|-------------------|--|--|--|--|--|--------|--|--|--|-------------------|-----------------|-----------------|-----|-----|-------------|-----|----|----------------|---------------|
| 0003 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0003AA | <u>PRODUCTION QUANTITY</u> NOUN: M203 GRENADE LAUNCHER PRON: J53A0H45M1 PRON AMD: 01 ACRN: AC AMS CD: WUA029 FMS CASE IDENTIFIER: JA-B-WUA <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <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>BJAB9531049004</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>205</td> <td>31-DEC-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>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0376/0000 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | BJAB9531049004 | 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 | 205 | 31-DEC-2003 | 205 | EA | \$ 1,200.00000 | \$ 246,000.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | BJAB9531049004 | 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 | 205 | 31-DEC-2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0004 | NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0004AA | <u>PRODUCTION QUANTITY</u> | 500 | EA | \$ 1,200.00000 | \$ 600,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0376 MOD/AMD P00001

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | |
|------------|---|-------------|----------|------------|--------|-----|-------------|-----|-----|-------------|-----|-----|-------------|--|--|--|--|
| | <p>NOUN: M203 GRENADE LAUN PRON: J53A1H54M1 PRON AMD: 01 ACRN: AD AMS CD: UAG004 FMS CASE IDENTIFIER: NP-B-UAG</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 BNPA8N31549002 BZ3UAG L BNPA00 1 PROJ_CD BRK BLK PT BNP003</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>200</td> <td>30-JAN-2004</td> </tr> <tr> <td>002</td> <td>200</td> <td>27-FEB-2004</td> </tr> <tr> <td>003</td> <td>100</td> <td>31-MAR-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: HIS MAJESTYS GOVERNMENT OF NEPAL MASTER GEN OF ORDNANCE PROVISION ROYAL NEPALESE ARMY HEADQUARTERS KATHMANDU NEPAL TEL 977 1 244 059 FAX 977 1 226 039</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0376/0000</p> | DEL REL CD | QUANTITY | DEL DATE | 001 | 200 | 30-JAN-2004 | 002 | 200 | 27-FEB-2004 | 003 | 100 | 31-MAR-2004 | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | |
| 001 | 200 | 30-JAN-2004 | | | | | | | | | | | | | | | |
| 002 | 200 | 27-FEB-2004 | | | | | | | | | | | | | | | |
| 003 | 100 | 31-MAR-2004 | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS_CD | ACRN | OBLG STAT/ JOB ORD_NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|----------------------|------|--------------------------|--------------|-----------------------------|----------------------|
| 0003AA | J53A0H45M1 WUA029 | AC | 2 39JH45 | \$ 0.00 | \$ 246,000.00 | \$ 246,000.00 |
| 0004AA | J53A1H54M1 UAG004 | AD | 2 39BH54 | \$ 0.00 | \$ 600,000.00 | \$ 600,000.00 |
| | | | | NET CHANGE | \$ 846,000.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Army | AC | 9711 X8242JAO1X6V6V01WUA 02931E1JAS11116 | W52H09 | \$ 246,000.00 |
| Army | AD | 9711 X8242NP01X6V6V01UAG 00431E1NPS11116 | W52H09 | \$ 600,000.00 |
| NET CHANGE | | | | \$ 846,000.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 385,200.00 | \$ 846,000.00 | \$ 1,231,200.00 |