

2. Amendment/Modification No. P00002	3. Effective Date 2003SEP16	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-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)  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. DAAE20-03-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  2003SEP16

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-P-0376 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** COLT DEFENSE LLC

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to buy an additional quantity of 26 each, Colt R0801 Commercial M203 Grenade Launchers at a unit price of \$1,200.00 each for a total amount of \$31,200.00.
2. The total order quantity is increased by 26 each from 1,026 each to 1,052 each. The total order amount is increased by \$31,200.00 from \$1,231,200.00 to \$1,262,400.00. CLIN 0005AA (6 each) and CLIN 0006AA (20 each) have been established.
3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0376 MOD/AMD P00002

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0005	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified																																								
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M203 GRENADE LAUNCHER                      PRON: J53A0H66M1 PRON AMD: 01 ACRN: AE                      AMS CD: VAB003                      FMS CASE IDENTIFIER: BZ-B-VAB</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  <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>BBZA8531999003</td> <td>BZ6VAB</td> <td>L</td> <td>BBZA00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td></td> <td>BBZ006</td> <td colspan="3"></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>6</td> <td>30-JAN-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: BAHRAIN NATIONAL GUARD                      OPERATIONS AND TRAINING DEPT                      PO BOX 39395                      RIFFA BAHRAIN</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-P-0376/0000</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BBZA8531999003	BZ6VAB	L	BBZA00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BBZ006				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	6	30-JAN-2004				6	EA	\$ 1,200.00000	\$ 7,200.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	BBZA8531999003	BZ6VAB	L	BBZA00	3																																				
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	6	30-JAN-2004																																							
0006	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified																																								
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 40MM GRENADE LAUNCHER                      PRON: J53A0G21M1 PRON AMD: 01 ACRN: AF                      AMS CD: VAZ005                      FMS CASE IDENTIFIER: TK-B-VAZ</p>	20	EA	\$ 1,200.00000	\$ 24,000.00																																				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0376 MOD/AMD P00002

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 BTKC8Z22919005 DZ2VAZ L DTKC00 3  <u>PROJ CD BRK BLK PT</u>                      DTK002  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 20 30-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: DET 16                      INCIRLIK TURKEY</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-P-0376/0000</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-03-P-0376

**MOD/AMD** P00002

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

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AA	J53A0H66M1 VAB003	AE	2 39BH66	\$ 0.00	\$ 7,200.00	\$ 7,200.00
0006AA	J53A0G21M1 VAZ005	AF	2 39BG21	\$ 0.00	\$ 24,000.00	\$ 24,000.00
				NET CHANGE	\$ 31,200.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	9711 X8242BZ01X6V6V01VAB 00331E1BZS11116	W52H09	\$ 7,200.00
Army	AF	9711 X8242TK01X6V6V01VAZ 00531E1TKS11116	W52H09	\$ 24,000.00
NET CHANGE				\$ 31,200.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,231,200.00	\$ 31,200.00	\$ 1,262,400.00