

2. Amendment/Modification No. P00006	3. Effective Date 2004FEB04	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 ROBERTA 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) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429
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 2004FEB04

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 6</b>
	<b>PIIN/SIIN</b> DAAE20-03-P-0376	<b>MOD/AMD</b> P00006	
<b>Name of Offeror or Contractor:</b> COLT DEFENSE LLC			

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to buy an additional quantity of 228 each Colt R0801 Commercial M203 Grenade Launchers at a unit price of \$1,260.00 each for a total amount of \$287,280.00.
2. The total order quantity is increased by 228 each from 1,146 each to 1,374 each. The total order amount is increased by \$287,280.00 from \$1,377,600.00 to \$1,664,880.00. CLIN 0011AA (192 each-FMS Case S4 ARI), CLIN 0012AA (25 each-Army Homeland Defense), and CLIN 0013AA (11 each-Army Homeland Defense) have been established.
3. The Ship To Address for the Army Homeland Defense requirements is:  
  
Pantex LLC for US DOE  
ATTN: Mr. Dale Morgan  
Plant Intersection Highway  
Building 16-19, 60 & FM 2373  
Amarillo, TX 79120-0020
3. Shipment in place at the contractor's facility and payment under Purchase Order DAAE20-03-P-0376 is authorized. This ship in place authorization is valid through the life of this order. The DCMA Quality Assurance Representative (QAR) is hereby authorized to accept shipments under this order when the supplies have been subjected to and have passed all examinations and tests required by the contract. These shipments are to be made in place at the contractor's facility while awaiting receipt of Government Bill of Ladings. This authorization is made solely as a method of expediting payment for Colt's accounting purposes only and does not waive any inspections and tests required under the terms and conditions of Purchase Order DAAE20-03-P-0376. Upon inspection and acceptance, these items will become Government property. Your company will be held responsible for protecting and storing, and maintaining proper accountability for these items. Your firm agrees to perform all inspections and tests in accordance with Purchase Order DAAE20-03-P-0376 requirements. Colt agrees to correct at no additional cost to the Government any items not in compliance with the requirements of the contract. Colt also agrees to notify the DCMA transportation specialist of the need for expediting the processing of the Government Bill of Ladings.
4. Earlier/partial deliveries are also authorized and acceptable.
5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0376 MOD/AMD P00006

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0011	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified																																		
0011AA	<u>PRODUCTION QUANTITY</u>  NOUN: 40 MM GRENADE LAUNCHER PRON: J54A0G26M1 PRON AMD: 01 ACRN: AK AMS CD: ARI013 FMS CASE IDENTIFIER: S4-B-ARI  <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>BS4A9532229005</td> <td>TXXARI</td> <td>L</td> <td>TS4A00</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>TS4A00</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>192</td> <td>31-AUG-2004</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: ATTN NAS LOGISTICS ADVISOR NAS NARCOTICS AFFAIRS SECTION AMERICAN EMBASSY UNIT 5127 APO AA 34038-5000  <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	BS4A9532229005	TXXARI	L	TS4A00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TS4A00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	192	31-AUG-2004	192	EA	\$ 1,260.00000	\$ 241,920.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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001	192	31-AUG-2004																																	
0012	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified																																		
0012AA	<u>PRODUCTION QUANTITY</u>	25	EA	\$ 1,260.00000	\$ 31,500.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0376 MOD/AMD P00006

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>NOUN: M203 GRENADE LAUNCHER                      PRON: W14A2KMJM1 PRON AMD: 01 ACRN: AL                      AMS CD: 3230.1862                      CUSTOMER ORDER NO: MIPR3CPIC01790</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL                      UNIT PACK: EA INTERMEDIATE PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <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>W52H093363T945</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="1"> <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>25</td> <td>30-JUN-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</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	W52H093363T945	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25	30-JUN-2004				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093363T945	Y00000	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	25	30-JUN-2004																					
0013	<p>NSN: 9999-99-999-9999                      SECURITY CLASS: Unclassified</p>																						
0013AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M203 GRENADE LAUNCHER                      PRON: W14A0KMJM1 PRON AMD: 01 ACRN: AL                      AMS CD: 3230.1862                      CUSTOMER ORDER NO: MIPR3CPIC01791</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL                      UNIT PACK: EA INTERMEDIATE PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>	11	EA	\$ 1,260.00000	\$ 13,860.00																		



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-P-0376

**MOD/AMD** P00006

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0011AA	J54A0G26M1 ARI013 J54W3974DC01	AK	2 49BG26	\$	0.00	241,920.00	\$	241,920.00
0012AA	W14A2KMJM1 3230.1862 MIPR3CPIC01790	AL	2	\$	0.00	31,500.00	\$	31,500.00
0013AA	W14A0KMJM1 3230.1862 MIPR3CPIC01791	AL	2	\$	0.00	13,860.00	\$	13,860.00
					NET CHANGE		\$	287,280.00

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	9711 X8242S401X6V6V01ARI 01331E1S4S11116	W52H09	\$ 241,920.00
Army	AL	21 32040000046D6D03622624H255X S28017	W15QKN	\$ 45,360.00
NET CHANGE				\$ 287,280.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,353,600.00	\$ 287,280.00	\$ 1,640,880.00