

2. Amendment/Modification No. P00008	3. Effective Date 2004JUL26	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 BARBARA FOLEY (309)782-2547 ROCK ISLAND IL 61299-7630  EMAIL: FOLEYB@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:	
<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  2004JUL26

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-P-0376 <b>MOD/AMD</b> P00008	<b>Page 2 of 5</b>
<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 161 each Colt Commercial 40MM Grenade Launchers at a unit price of \$1,260.00 each for a total amount of \$202,860.00.
2. The total order quantity is increased by 161 each from 1,374 each to 1,535 each. The total order amount is increased by \$202,860.00 from \$1,664,880.00 to \$1,867,740.00. CLIN 0014AA 156 each - FMS Case S4 CDD and CLIN 0015AA 5 each - PI VAG has been established.
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 010 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0376 MOD/AMD P00008

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0014AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 40MM GRENADE LAUNCHER                      PRON: J54A0G65M1 PRON AMD: 01 ACRN: AM                      AMS CD: CDD019                      FMS CASE IDENTIFIER: S4-B-CDD</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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 BS4A9532819031 TXXCDD L TS4A00 3  <u>PROJ CD BRK BLK PT</u>                      TS4A00  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 156 31-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: ATTN NAS LOGISTICS ADVISOR                      NAS NARCOTICS AFFAIRS SECTION                      AMERICAN EMBASSY UNIT 5127                      APO AA 34038-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-P-0376/0000</p>	156	EA	\$ 1,260.00000	\$ 196,560.00
0015	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0015AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 40MM GRENADE LAUNCHER                      PRON: J54A0G50M1 PRON AMD: 01 ACRN: AN                      AMS CD: VAG108                      FMS CASE IDENTIFIER: PI-B-VAG</p>	5	EA	\$ 1,260.00000	\$ 6,300.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0376 MOD/AMD P00008

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 BPIE8N40139015 BZ2VAG L BPIE00 3  <u>PROJ CD BRK BLK PT</u>                      BPI002</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 5 31-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: DEF DIST DEPOT ANNISTON DDAA                      TEL 256 235 7546 OR 6031                      BLDG 360 7 FRANKFORD AVE                      ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-P-0376/0000</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00008

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0014AA	J54A0G65M1 CDD019 J54W3935DC01	AM	2 49BG65	\$	0.00	\$ 196,560.00	\$	196,560.00
0015AA	J54A0G50M1 VAG108 J54W3950DC01	AN	2 49BG50	\$	0.00	\$ 6,300.00	\$	6,300.00
					NET CHANGE	\$ 202,860.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AM	9711 X8242S401X6V6V01CDD 01931E1S4S11116	W52H09	\$ 196,560.00
Army	AN	9711 X8242PI01X6V6V01VAG 10831E1PIS11116	W52H09	\$ 6,300.00
NET CHANGE				\$ 202,860.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,640,880.00	\$ 202,860.00	\$ 1,843,740.00