

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00011

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4 CARBINE
NSN: 1005-01-231-0973
P/N: 9390000

1. PURSUANT TO THE GENERAL PROVISION ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" (FAR 51.217-6) THIS MODIFICATION HEREBY EXERCISES A PORTION OF THE EVALUATED OPTION INCREASING THE TOTAL CONTRACT QUANTITY BY 50 EACH (CLIN 0004AA) FROM 15,925 EACH TO 15,975 EACH.
2. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$26,050.00 FROM \$8,344,700.00 TO \$8,370,750.00.
3. DELIVERY IS FOB ORIGIN, AND THE SCHEDULE IS ESTABLISHED AS FOLLOWS:

50 EACH - 31 MARCH 2000
4. THE STATE DEPARTMENT REQUESTS 2 ADDITIONAL MAGAZINES BE PROVIDED. THESE MAGAZINES WILL BE PROVIDED AS GFM AND SHOULD BE OVERPACKED WITH EACH WEAPON. SEE SECTION B OF THIS MODIFICATION.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A014 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE,5.56MM FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: W10A0R02M1 PRON AMD: 01 ACRN: AE AMS CD: 321081980323210 CUSTOMER ORDER NO: DOSINLAD00005</p> <p>THE FOLLOWING GOVERNMENT FURNISHED MATERIAL WILL BE PROVIDED UNDER THIS CONTRACT. TWO ADDITIONAL MAGAZINES ARE TO BE OVERPACKED WITH EACH WEAPON.</p> <p>ITEM: MAGAZINE, 30 ROUND NSN: 1005-00-921-5004 P/N: 8448670 QUANTITY: 100 EACH</p> <p>(End of narrative B001)</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>W52H099320T915</td> <td>194213</td> <td>J</td> <td></td> <td>1</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>50</td> <td>31-MAR-2000</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (194213) DEPT OF STATE AIR WING BLDG 330 SW CORNER SPACELIFT AVE PATRICK AFB FL 32925-0000</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	W52H099320T915	194213	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	31-MAR-2000	50	EA	\$ 521.00000	\$ 26,050.00
<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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Reference No. of Document Being Continued

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MOD/AMD P00011

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	W10A0R02M1	AE	2	0.00 \$	26,050.00 \$	26,050.00
	321081980323210		091R02			
				NET CHANGE \$	26,050.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 02033000006D6D02P321081252G S11116	W52H09	\$ 26,050.00
			NET CHANGE \$	26,050.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,344,700.00	\$ 26,050.00	\$ 8,370,750.00