

2. Amendment/Modification No. P00016	3. Effective Date 2000MAR30	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 CEAN HARTLEBEN (309) 782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234	Code	S0701A
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SCD A PAS S0701A7003APC ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLTS MANUFACTURING COMPANY INC PO BOX 1868 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. DAAE20-98-C-0082
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998MAY05

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)
ACRN: AJ NET INCREASE: \$21,647.00

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: 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) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00016

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

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

THE PURPOSE OF THIS MODIFICATION IS TWOFOLD:

1. INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L9S3006. THIS ECP ADDS ADHESIVE AND ITS APPLICATION PROCEDURE TO THE HANDGUARD ASSEMBLY DRAWING. CLIN 0007AA IS HEREBY ESTABLISHED FOR A TOTAL QUANTITY OF 21,647 AT A UNIT PRICE OF \$1.00 FOR A TOTAL DOLLAR VALUE OF \$21,647.00. THE QUANTITY BREAKOUT IS AS FOLLOWS:

15,925 EACH - BASIC QUANTITY
5,722 EACH - OPTION QUANTITY EXERCISED TO DATE
21,647 TOTAL

2. REDUCE THE QUALITY CONTROL REQUIREMENT FROM ISO 9001 TO A STANDARD INSPECTION SYSTEM. CLAUSE EF6001 ENTITLED "HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (GOVERNMENT SPECIFICATION)" IS REVISED TO REFLECT THIS CHANGE. ADDITIONALLY, CLAUSE EF0006 ENTITLED "CERTIFICATE OF CONFORMANCE" IS ADDED. COLT'S SHALL PROVIDE A CERTIFICATE OF CONFORMANCE (COC) FOR EACH PRODUCTION LOT OF WEAPONS SUPPLIED TO THE GOVERNMENT AFTER FINAL INSPECTION AND/OR TESTING. THE COC SHALL STATE THAT THE ITEM BEING DELIVERED COMPLIES WITH ALL TECHNICAL DATA AND/OR END ITEM SPECIFICATION REQUIREMENTS OF THE CONTRACT. THIS CHANGE IS AT NO COST TO EITHER PARTY.

3. THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$21,647.00 FROM \$11,342,878.00 TO \$11,364,525.00.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A019 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00016

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-00-000-0000 NOUN: M4 CARBINE HANDGUARD ECP SECURITY CLASS: Unclassified PRON: M19B1311M1 PRON AMD: 01 ACRN: AJ AMS CD: 321081980293210</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 W52H090073T916 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,000 31-JUL-2000 002 1,000 31-AUG-2000 003 1,000 30-SEP-2000 004 1,000 31-OCT-2000 005 1,000 30-NOV-2000 006 1,000 31-DEC-2000 007 1,000 31-JAN-2001 008 1,000 28-FEB-2001 009 1,000 31-MAR-2001 010 1,000 30-APR-2001 011 1,000 30-MAY-2001 012 1,000 30-JUN-2001 013 1,000 31-JUL-2001 014 1,000 31-AUG-2001 015 1,000 30-SEP-2001 016 1,000 31-OCT-2001 017 1,000 30-NOV-2001 018 1,000 31-DEC-2001 019 1,000 31-JAN-2002 020 1,000 28-FEB-2002 021 1,000 31-MAR-2002</p>	21647	EA	\$ 1.00000	\$ 21,647.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00016

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>022 647 30-APR-2002</p> <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>				

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	ADDED	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984

E-2 CHANGED *** THIS REFERENCE (EF6001) IS NO LONGER VALID ***

(a) Definition. 'Contract date,' as used in this clause, means the date set for bid opening or, if this is a negotiated contract or a modification, the effective date of this contract or modification.

(b) The Contractor shall comply with the quality requirement of Standard Inspection, SF 32, with the addition of two elements of ISO 9001. The two elements that the contractor shall maintain in addition to SF 32 are "Control of Customer-Supplied Product" and "Control of Inspection, Measuring and Test Equipment". This requirement is in effect on the modification date, which is hereby incorporated into this contract.

(EF6001)

CONTINUATION SHEET

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MOD/AMD P00016

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
0007AA	M19B1311M1 321081980293210	AJ	2 991311	0.00 \$	21,647.00 \$	21,647.00
				NET CHANGE \$	21,647.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	21 92033000096D6D02P32108131E1 S11116	W52H09	\$ 21,647.00
				NET CHANGE \$ 21,647.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,342,878.00	\$ 21,647.00	\$ 11,364,525.00