

2. Amendment/Modification No. P00019	3. Effective Date 2000MAY23	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
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
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

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

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**

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PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00019

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

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

ITEM: M4A1 CARBINE
NSN: 1005-01-382-0953
P/N: 12972700

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L9S3028, CAM, BURST, DRAWINGS 9349108 AND 9390031 AT NO COST TO THE GOVERNMENT NOR IMPACT TO PRODUCTION DELIVERIES.
2. MODIFICATION P00008 DATED 17 JUNE 1999 INCORPORATED ENGINEERING CHANGE PROPOSAL (ECP) L8S2015, IMPROVED BUTTSTOCK. DUE TO NUMEROUS PROBLEMS, THE NEW BUTTSTOCK WILL NOT BE INCORPORATED INTO CARBINE PRODUCTION UNTIL 31 JANUARY 2001. DELIVERY ON CLIN 0005AA FOR 259 EACH M4A1 CARBINES FOR THE NAVY IS DUE 31 AUGUST 2000, THE IMPROVED BUTTSTOCK WILL NOT BE AVAILABLE YET. THEREFORE, CLIN 0005AB IS HEREBY DELETED IN ITS ENTIRETY. ADDITIONALLY, THE QUANTITY AND DOLLARS ON CLIN 0003AA HAVE ALSO BEEN ADJUSTED TO REFLECT THE DELAYS ON THE IMPROVED BUTTSTOCK. QUANTITY IS DECREASED BY 1,146 FROM 9,925 TO 8,779 AND DOLLARS BY -\$3,438.00 FROM \$29,775.00 TO \$26,337.00.
3. THE DELIVERY SCHEDULES FOR CLINS 0001AA, 0001AB, 0001AC, 0006AA, 0006AB, AND 0007AA ARE BEING REVISED AS SHOWN IN SECTION B OF THIS MODIFICATION. THIS REVISION WAS REQUIRED TO MAINTAIN THE CONSTANT 1,000 PER MONTH CARBINE DELIVERY RATE BETWEEN THE DAAE20-98-C-0008 AND THE DAAE20-98-C-0082 CONTRACTS.
4. THE TOTAL CONTRACT DOLLARS ARE DECREASED BY \$4,215.00 FROM \$11,422,488.00 TO \$11,418,273.00.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A022 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00019

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION 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: M16A5321M1 PRON AMD: 01 ACRN: AA AMS CD: 32108198</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9390000 DATE: 03-SEP-1996</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P9390000 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 4 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H098075T915</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>146</td> <td>31-MAY-2000</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>30-JUN-2000</td> </tr> <tr> <td>003</td> <td>1,000</td> <td>31-JUL-2000</td> </tr> <tr> <td>004</td> <td>1,000</td> <td>31-AUG-2000</td> </tr> <tr> <td>005</td> <td>692</td> <td>30-SEP-2000</td> </tr> </tbody> </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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H098075T915	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	146	31-MAY-2000	002	1,000	30-JUN-2000	003	1,000	31-JUL-2000	004	1,000	31-AUG-2000	005	692	30-SEP-2000	3838	EA	\$ 521.00000	\$ 1,999,598.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
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0001AB	<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: M17A0306M1 PRON AMD: 04 ACRN: AB</p>	10603	EA	\$ 521.00000	\$ 5,524,163.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00019

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	<p>AMS CD: 3210168198</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9390000 DATE: 03-SEP-1996</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P9390000 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 4 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H097065T915 Y00000 M 1</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>308</td><td>30-SEP-2000</td></tr> <tr><td>002</td><td>1,000</td><td>31-OCT-2000</td></tr> <tr><td>003</td><td>1,000</td><td>30-NOV-2000</td></tr> <tr><td>004</td><td>1,000</td><td>31-DEC-2000</td></tr> <tr><td>005</td><td>1,000</td><td>31-JAN-2001</td></tr> <tr><td>006</td><td>1,000</td><td>28-FEB-2001</td></tr> <tr><td>007</td><td>1,000</td><td>31-MAR-2001</td></tr> <tr><td>008</td><td>1,000</td><td>30-APR-2001</td></tr> <tr><td>009</td><td>1,000</td><td>31-MAY-2001</td></tr> <tr><td>010</td><td>1,000</td><td>30-JUN-2001</td></tr> <tr><td>011</td><td>1,000</td><td>31-JUL-2001</td></tr> <tr><td>012</td><td>295</td><td>31-AUG-2001</td></tr> </tbody> </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>	DEL REL CD	QUANTITY	DEL DATE	001	308	30-SEP-2000	002	1,000	31-OCT-2000	003	1,000	30-NOV-2000	004	1,000	31-DEC-2000	005	1,000	31-JAN-2001	006	1,000	28-FEB-2001	007	1,000	31-MAR-2001	008	1,000	30-APR-2001	009	1,000	31-MAY-2001	010	1,000	30-JUN-2001	011	1,000	31-JUL-2001	012	295	31-AUG-2001				
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0001AC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM FSCM: 19200</p>	1484	EA	\$ 521.00000	\$ 773,164.00																																							

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00019

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>PART NR: 9390000 SECURITY CLASS: Unclassified PRON: M18A1303M1 PRON AMD: 01 ACRN: AC AMS CD: 3210168198</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9390000 DATE: 03-SEP-1996</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P9390000 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 4 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H097351T915</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>705</td> <td>31-AUG-2001</td> </tr> <tr> <td>002</td> <td>779</td> <td>30-SEP-2001</td> </tr> </tbody> </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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H097351T915	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	705	31-AUG-2001	002	779	30-SEP-2001	8779	EA	\$ ** N/A **	\$ 26,337.00
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0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-00-000-0000 NOUN: IMPROVED BUTTSTOCK F/M4 CARBI SECURITY CLASS: Unclassified PRON: M17A1306M1 PRON AMD: 02 ACRN: AD AMS CD: 321081</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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H099158T915</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>31-JUL-2000</td> </tr> <tr> <td>002</td> <td>0</td> <td>31-AUG-2000</td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099158T915	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	0	31-JUL-2000	002	0	31-AUG-2000				
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003	0 30-SEP-2000																						
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007	1,000 31-JAN-2001																						
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0005AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u> NSN: 1005-01-000-0000 NOUN: M4A1 BUTSTOCK ECP SECURITY CLASS: Unclassified PRON: U10B0R10M1 PRON AMD: 01 ACRN: AG CUSTOMER ORDER NO: FD20600041165 <u>Packaging and Marking</u> <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>W52H099348T915</td> <td>Y00000</td> <td>M</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>0</td> <td>31-AUG-2000</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099348T915	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	0	31-AUG-2000		EA	\$ ** N/A **	
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0006AB	<p><u>IMPROVED BUTTSTOCK ECP</u></p> <p>NSN: 1005-01-000-0000 NOUN: M4 BUTTSTOCK ECP SECURITY CLASS: Unclassified PRON: M10A3315M1 PRON AMD: 01 ACRN: AH AMS CD: 321081980323210</p> <p><u>Packaging and Marking</u></p>	5413	EA	\$ 3.00000	\$ 16,239.00																																																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00019

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006	1,000 30-SEP-2000				
007	1,000 31-OCT-2000				
008	1,000 30-NOV-2000				
009	1,000 31-DEC-2000				
010	1,000 31-JAN-2001				
011	1,000 28-FEB-2001				
012	1,000 31-MAR-2001				
013	1,000 30-APR-2001				
014	1,000 31-MAY-2001				
015	1,000 30-JUN-2001				
016	1,000 31-JUL-2001				
017	1,000 31-AUG-2001				
018	1,000 30-SEP-2001				
019	1,000 30-OCT-2001				
020	1,000 30-NOV-2001				
021	1,000 31-DEC-2001				
022	1,000 31-JAN-2002				
023	1,000 28-FEB-2002				
024	192 31-MAR-2002				
FOB POINT: Origin					
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.					

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00019

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0003AA	M17A1306M1 321081	AD	2 791306	\$	29,775.00	\$	-3,438.00	\$	26,337.00
0005AB	U10B0R10M1	AG	2	\$	777.00	\$	-777.00	\$	0.00
					NET CHANGE	\$	-4,215.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AD	21	72033000076D6D02P32108125CZ	S11116	W52H09	\$	-3,438.00
	AG	57	0230110000H8047E835799500000000000000000503000		F0330L	\$	-777.00
						NET CHANGE	\$ -4,215.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	11,422,488.00	\$	-4,215.00	\$	11,418,273.00