

2. Amendment/Modification No. P00020	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
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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

**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)**  
ACRN: AJ NET DECREASE: -\$50.00

**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(b)(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 _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-C-0082**MOD/AMD** P00020**Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

## SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4 CARBINE HANGUARD ECP

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE LETTER MODIFICATION DATED 04 MAY 2000.
2. THIS LETTER MODIFICATION REDUCED THE QUANTITY ON CLIN 0007AA BY 50 EACH FROM 21,647 EACH TO 21,597 EACH.
3. THE TOTAL DOLLARS FOR CLIN 0007AA ARE HEREBY REDUCED BY \$50.00 FROM \$21,647.00 TO \$21,597.00.
4. TOTAL CONTRACT DOLLARS ARE HEREBY REDUCED BY \$50.00 FROM \$11,418,273.00 TO \$11,418,223.00.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A023 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00020

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</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>0</td><td>31-MAR-2000</td></tr> <tr><td>002</td><td>146</td><td>31-MAY-2000</td></tr> <tr><td>003</td><td>1,000</td><td>30-JUN-2000</td></tr> <tr><td>004</td><td>1,000</td><td>31-JUL-2000</td></tr> <tr><td>005</td><td>1,259</td><td>31-AUG-2000</td></tr> <tr><td>006</td><td>1,000</td><td>30-SEP-2000</td></tr> <tr><td>007</td><td>1,000</td><td>31-OCT-2000</td></tr> <tr><td>008</td><td>1,000</td><td>30-NOV-2000</td></tr> <tr><td>009</td><td>1,000</td><td>31-DEC-2000</td></tr> <tr><td>010</td><td>1,000</td><td>31-JAN-2001</td></tr> <tr><td>011</td><td>1,000</td><td>28-FEB-2001</td></tr> <tr><td>012</td><td>1,000</td><td>31-MAR-2001</td></tr> <tr><td>013</td><td>1,000</td><td>30-APR-2001</td></tr> <tr><td>014</td><td>1,000</td><td>30-MAY-2001</td></tr> <tr><td>015</td><td>1,000</td><td>30-JUN-2001</td></tr> <tr><td>016</td><td>1,000</td><td>31-JUL-2001</td></tr> <tr><td>017</td><td>1,000</td><td>31-AUG-2001</td></tr> <tr><td>018</td><td>1,000</td><td>30-SEP-2001</td></tr> <tr><td>019</td><td>1,000</td><td>30-OCT-2001</td></tr> <tr><td>020</td><td>1,000</td><td>30-NOV-2001</td></tr> <tr><td>021</td><td>1,000</td><td>31-DEC-2001</td></tr> </tbody> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	0	31-MAR-2000	002	146	31-MAY-2000	003	1,000	30-JUN-2000	004	1,000	31-JUL-2000	005	1,259	31-AUG-2000	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	30-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	21597	EA	\$ ** N/A **	\$ 21,597.00
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Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00020

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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**

**PIIN/SIIN** DAAE20-98-C-0082

**MOD/AMD** P00020

**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	\$ 21,647.00	\$ -50.00	\$ 21,597.00
				NET CHANGE	\$ -50.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	21 92033000096D6D02P32108131E1 S11116	W52H09	\$ -50.00
				NET CHANGE \$ -50.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,418,273.00	\$ -50.00	\$ 11,418,223.00