

2. Amendment/Modification No. P00021	3. Effective Date 2000JUL18	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)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 6	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: _____ The Contract/Order No. In Item 10A.
<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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option

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 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

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00021

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

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

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 AS FOLLOWS:

A. IMMIGRATION AND NATURALIZATION SERVICE (INS))

CLIN 0010AA (W10A0R56M1)	M4A1 CARBINE	200 EACH	U/P: \$521.00	TOTAL: \$104,200.00
CLIN 0010AB (W10B0R56M1)	BUTTSTOCK ECP	200 EACH	U/P: \$ 3.00	\$ 600.00
CLIN 0010AC (W10B1R56M1)	ADHESIVE ECP	200 EACH	U/P: \$ 1.00	\$ 200.00

B. U.S. NAVY

CLIN 0011AA (R10A0R51M1)	M4A1 CARBINE	499 EACH	U/P: \$588.00	TOTAL: \$293,412.00
CLIN 0011AB (R10B1R51M1)	BUTTSTOCK ECP	499 EACH	U/P: \$ 3.00	\$ 1,497.00
CLIN 0011AC (R10B0R51M1)	ADHESIVE ECP	499 EACH	U/P: \$ 1.00	\$ 499.00

TOTAL FOR BOTH ACTIONS \$400,408.00

2. THE TOTAL CONTRACT QUANTITY IS INCREASED BY 699 EACH FROM 21,647 EACH TO 22,346 EACH.

3. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$400,408.00 FROM \$11,418,223.00 TO \$11,818,631.00.

4. DELIVERY IS F.O.B. ORIGIN AND THE SCHEDULE IS ESTABLISHED AS FOLLOWS:

CLINS 0010AA, 0010AB, AND 0010AC: 200 WEAPONS 30 SEPTEMBER 2001 (SHIPPING INSTRUCTIONS WILL BE PROVIDED AT A LATER DATE)
CLINS 0011AA, 0011AB, AND 0011AC: 499 WEAPONS *28 FEBRUARY 2001

*CUSTOMER PROVIDED ADDITIONAL FUNDING FOR AN ACCELERATED DELIVERY SCHEDULE.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A026 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00021

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0010AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-382-0953 NOUN: M4A1 CARBINE, 5.56MM FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified PRON: W10A0R56M1 PRON AMD: 01 ACRN: AH AMS CD: 321081980323210 CUSTOMER ORDER NO: ACB009008</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>W52H090189T915</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>200</td> <td>30-SEP-2001</td> </tr> </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>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090189T915	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	200	30-SEP-2001	200	EA	\$ 521.00000	\$ 104,200.00
<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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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	200	30-SEP-2001																					
0010AB	<p><u>M4 CARBINE BUTTSTOCK ECP</u></p> <p>NSN: 1005-01-000-0000 NOUN: M4 CARBINE BUTTSTOCK ECP SECURITY CLASS: Unclassified PRON: W10B0R56M1 PRON AMD: 01 ACRN: AH AMS CD: 321081980323210 CUSTOMER ORDER NO: ACB009008</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>W52H090189T916</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>200</td> <td>30-SEP-2001</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></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	W52H090189T916	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	200	30-SEP-2001	200	EA	\$ 3.00000	\$ 600.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00021

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0010AC	<p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>M4 CARBINE ADHESIVE ECP</u></p> <p>NSN: 1005-01-000-0000 NOUN: M4 CARBINE ADHESIVE ECP SECURITY CLASS: Unclassified PRON: W10B1R56M1 PRON AMD: 01 ACRN: AH AMS CD: 321081980323210 CUSTOMER ORDER NO: ACB009008</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>W52H090189T917</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>200</td> <td>30-SEP-2001</td> </tr> </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>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090189T917	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	200	30-SEP-2001	200	EA	\$ 1.00000	\$ 200.00
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001	200	30-SEP-2001																					
0011AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-382-0953 NOUN: M4A1 CARBINE, 5.56MM FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified PRON: R10A0R51M1 PRON AMD: 01 ACRN: AM CUSTOMER ORDER NO: N001640000179</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>N0016401790001</td> <td>N00164</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>499</td> <td>28-FEB-2001</td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	N0016401790001	N00164	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	499	28-FEB-2001	499	EA	\$ 588.00000	\$ 293,412.00
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 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00021

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0011AB	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (N00164) CRANE DIVISION NAVAL SURFACE WARFARE CENTER 300 HIGHWAY 361 CRANE IN 47522-5001</p> <p><u>M4 BUTTSTOCK ECP</u></p> <p>NSN: 1005-01-000-0000 NOUN: M4 BUTTSTOCK ECP SECURITY CLASS: Unclassified PRON: R10B1R51M1 PRON AMD: 01 ACRN: AM CUSTOMER ORDER NO: N001640000179</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>W52H090179T919</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>499</td> <td>28-FEB-2001</td> <td colspan="3"></td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090179T919	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	499	28-FEB-2001				499	EA	\$ 3.00000	\$ 1,497.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PIIN/SIIN DA4E20-98-C-0082

MOD/AMD P00021

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
0010AA	W10A0R56M1 321081980323210	AH 2 \$ 091R56	0.00 \$	104,200.00 \$	104,200.00
0010AB	W10B0R56M1 321081980323210	AH 2 \$ 091R56	0.00 \$	600.00 \$	600.00
0010AC	W10B1R56M1 321081980323210	AH 2 \$ 091R56	0.00 \$	200.00 \$	200.00
0011AA	R10A0R51M1	AM 2 \$	0.00 \$	293,412.00 \$	293,412.00
0011AB	R10B1R51M1	AM 2 \$	0.00 \$	1,497.00 \$	1,497.00
0011AC	R10B0R51M1	AM 2 \$	0.00 \$	499.00 \$	499.00
			NET CHANGE \$	400,408.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	21 02033000006D6D02P32108131E1 S11116	W52H09	\$ 105,000.00
Navy	AM	97 XX4930NH1J0007777700001642F00000048481MP00179		\$ 295,408.00
NET CHANGE				\$ 400,408.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,418,223.00	\$ 400,408.00	\$ 11,818,631.00