

2. Amendment/Modification No. P00022	3. Effective Date 2000JUL20	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

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) 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	Page 2 of 5
	PIIN/SIIN DAAE20-98-C-0082	MOD/AMD P00022

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L0S3018 WHICH CORRECTS FINISH CALLOUT ON DRAWING 12598317 AT NO COST TO THE GOVERNMENT NOR IMPACT TO PRODUCTION DELIVERIES.
2. MODIFICATION P00012 DATED 21 DECEMBER 1999 AWARDED A QUANTITY OF 259 EACH M4A1 CARBINES FOR THE AIR FORCE. SINCE THAT TIME, ECP L9S3006 WHICH ADDED ADHESIVE AND ITS APPLICATION PROCEDURE TO THE HANGUARD ASSEMBLY DRAWING WAS APPROVED AND INCORPORATED INTO THIS CONTRACT AT A PER UNIT COST OF \$1.00. THESE WEAPONS WILL HAVE THE NEW ADHESIVE, THEREFORE, CLIN 0005AC HAS BEEN ESTABLISHED AT A UNIT PRICE OF \$1.00 FOR A TOTAL PRICE OF \$259.00.
3. CLIN 0007AA (ADHESIVE ECP CLIN) IS BEING REDUCED BY 259 EACH FROM 21,597 EACH TO 21,338 EACH AND THE CLIN DOLLARS BY \$259.00 FROM \$21,597 TO \$21,338.
4. THE TOTAL CONTRACT DOLLARS REMAIN UNCHANGED (ADDED CLIN 0005AC \$259.00 AND REDUCED CLIN 0007AA -\$259.00).
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A027 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00022

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M4A1 ADHESIVE ECP</u></p> <p>NSN: 1005-01-000-0000 NOUN: M4A1 ADHESIVE ECP SECURITY CLASS: Unclassified PRON: U10B1R10M1 PRON AMD: 01 ACRN: AN CUSTOMER ORDER NO: FD20600041165</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 W52H090195T915 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 259 31-AUG-2000</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>	259	EA	\$ 1.00000	\$ 259.00
0007AA	<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: 02 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 0 31-MAR-2000 002 146 31-MAY-2000 003 1,000 30-JUN-2000 004 1,000 31-JUL-2000 005 1,000 31-AUG-2000</p>	21338	EA	\$ ** N/A **	\$ 21,338.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00022

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 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 31-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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MOD/AMD P00022

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	OBLG STAT/ <u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0005AC	U10B1R10M1	AN	2	\$	0.00	\$ 259.00	\$	259.00
0007AA	M19B1311M1 321081980293210	AJ	2 991311	\$	21,597.00	\$ -259.00	\$	21,338.00
					NET CHANGE	\$ 0.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AJ	21 92033000096D6D02P32108131E1 S11116	W52H09	\$ -259.00
Air Force	AN	57 0230110000H8047E835701Z0000500000000000503000	F0330L	\$ 259.00
NET CHANGE				\$ 0.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 11,818,631.00	\$ 0.00	\$ 11,818,631.00