

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

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PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00025

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. THE PURPOSE OF THIS MODIFICATION IS TO PROCURE 3,240 EACH M4A1 CARBINES WITH HEAVY BARRELS FOR USASOC. THE FOLLOWING CLINS HAVE BEEN ESTABLISHED FOR THIS ACTION:

0012AA M4A1 CARBINE - 3,240 EACH
0012AB HEAVY BARREL - 3,240 EACH
0012AC IMPROVED BUTTSTOCK ECP - *2,240 EACH
0012AD HANDGUARD ADHESIVE ECP - 3,240 EACH

*THE IMPROVED BUTTSTOCK WILL NOT BE CUT INTO PRODUCTION UNTIL THE JANUARY 2001 SHIPMENT OF WEAPONS

2. THESE 3,240 EACH M4A1 CARBINES WILL BE DELIVERED IN PLACE OF M4 CARBINES (ARMY) AS FOLLOWS:

1,000 EACH - 29 DECEMBER 2000
1,000 EACH - 31 JANUARY 2001
*1,240 EACH - 28 FEBRUARY 2001

*NOTE THAT 31 MARCH 2001 DELIVERY OF M4 CARBINES (ARMY)(CLIN 0001AB) HAS BEEN REDUCED BY 240 EACH FROM 1,000 EACH TO 760 EACH DUE TO THE ADDITIONAL QUANTITY OF 240 WHICH IS REQUIRED ON 28 FEBRUARY 2001. SEE MODIFICATION P00023 DATED 24 JULY 2000 WHICH CHANGED THE DELIVERY SCHEDULES.

3. IN SUPPORT OF THIS ACTION, MODIFICATION P00023 DATED 24 JULY 2000 REDUCED CLINS 0006AA (M4 CARBINE), 0006AB (M4 BUTTSTOCK ECP), AND 0007AA (M4 HANDGUARD ADHESIVE) BY 3,240 EACH AND THE DOLLARS ACCORDINGLY. THIS MODIFICATION ESTABLISHES NEW REPLACEMENT CLINS 0012AA (M4A1 CARBINE), 0012AC (IMPROVED BUTTSTOCK ECP), AND 0012AD (HANDGUARD ADHESIVE ECP) AND ESTABLISHES THE NEW HEAVY BARREL ECP (CLIN 0012AB)(SEE PARAGRAPH 4 BELOW).

4. ENGINEERING CHANGE PROPOSAL L0S3000 WHICH IS THE ADDITION OF AN OPTIONAL HEAVY BARREL TO THE M4A1 CARBINE IS HEREBY INCORPORATED INTO THIS CONTRACT IN SUPPORT OF THIS REQUIREMENT. CLIN 0012AB IS ESTABLISHED FOR A TOTAL QUANTITY OF 3,240 EACH AT A UNIT PRICE OF \$83.00 FOR A TOTAL DOLLAR VALUE OF \$268,920.00.

5. THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$1,966,920.00 FROM \$10,117,631.00 TO \$12,084,551.00.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A030 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00025

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0012AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <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: M10A4315M1 PRON AMD: 01 ACRN: AH AMS CD: 321081980323210</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>W52H090207T915</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>1,000</td> <td>29-DEC-2000</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>31-JAN-2001</td> </tr> <tr> <td>003</td> <td>1,240</td> <td>28-FEB-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	W52H090207T915	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	1,000	29-DEC-2000	002	1,000	31-JAN-2001	003	1,240	28-FEB-2001	3240	EA	\$ 521.00000	\$ 1,688,040.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W52H090207T915	Y00000	M		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	1,000	29-DEC-2000																											
002	1,000	31-JAN-2001																											
003	1,240	28-FEB-2001																											
0012AB	<p><u>M4A1 HEAVY BARREL REPLACEMENT</u></p> <p>NSN: 1005-01-000-0000 NOUN: M4A1 HEAVY BARREL REPLACEMENT SECURITY CLASS: Unclassified PRON: WF0A0R61M1 PRON AMD: 01 ACRN: AP CUSTOMER ORDER NO: N00701</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>W52H090208T915</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>1,000</td> <td>29-DEC-2000</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>31-JAN-2001</td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090208T915	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	1,000	29-DEC-2000	002	1,000	31-JAN-2001	3240	EA	\$ 83.00000	\$ 268,920.00			
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W52H090208T915	Y00000	M		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	1,000	29-DEC-2000																											
002	1,000	31-JAN-2001																											

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 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00025

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	003 1,240 28-FEB-2001 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.																									
0012AC	<u>M4 CARBINE BUTTSTOCK ECP</u> NSN: 1005-01-000-0000 NOUN: M4 CARBINE BUTTSTOCK ECP SECURITY CLASS: Unclassified PRON: M10B0315M1 PRON AMD: 01 ACRN: AH AMS CD: 321081980323210 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1050 846 1098"> <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>W52H090207T916</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1102 768 1150"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1,000</td> <td>31-JAN-2001</td> </tr> <tr> <td>002</td> <td>1,240</td> <td>28-FEB-2001</td> </tr> </tbody> </table> 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.	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090207T916	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	1,000	31-JAN-2001	002	1,240	28-FEB-2001	2240	EA	\$ 3.00000	\$ 6,720.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H090207T916	Y00000	M		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	1,000	31-JAN-2001																								
002	1,240	28-FEB-2001																								
0012AD	<u>M4 CARBINE ADHESIVE</u> NSN: 1005-01-000-0000 NOUN: M4 CARBINE ADHESIVE ECP SECURITY CLASS: Unclassified PRON: M10B1315M1 PRON AMD: 01 ACRN: AH AMS CD: 321081980323210 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL	3240	EA	\$ 1.00000	\$ 3,240.00																					

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001	W52H090207T917	Y00000	M		1
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	1,000	29-DEC-2000			
002	1,000	31-JAN-2001			
003	1,240	28-FEB-2001			
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.					

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PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00025

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0012AA	M10A4315M1 321081980323210	AH	2 091315	\$	0.00	\$	1,688,040.00	\$	1,688,040.00
0012AB	WF0A0R61M1	AP	2	\$	0.00	\$	268,920.00	\$	268,920.00
0012AC	M10B0315M1 321081980323210	AH	2 091315	\$	0.00	\$	6,720.00	\$	6,720.00
0012AD	M10B1315M1 321081980323210	AH	2 091315	\$	0.00	\$	3,240.00	\$	3,240.00
					NET CHANGE	\$	1,966,920.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	21 02033000006D6D02P32108131E1 S11116	W52H09	\$ 1,698,000.00
Defense Agencies	AP	97 8003005600858520549020MM01N00701	662400	\$ 268,920.00
NET CHANGE				\$ 1,966,920.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,117,631.00	\$ 1,966,920.00	\$ 12,084,551.00