

2. Amendment/Modification No. P00048	3. Effective Date 2001MAR05	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 FMS REQUIREMENT

**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) 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 P00048

**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 PROVISIONS ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" (FAR 51.217-6), THIS MODIFICATION HEREBY EXERCISES A PORTION OF THE EVALUATED OPTION AS FOLLOWS:

CLIN 0022AA (U11A0357M1) M4A1 CARBINE WITHOUT HEAVY BARREL	19 EACH	U/P: \$523.84	TOTAL: \$ 9,952.96	USAF
CLIN 0023AA (WG1A0B30M1) M4A1 CARBINE WITH HEAVY BARREL	70 EACH	U/P: \$878.00	TOTAL: \$ 61,460.00	RPLMT STOCK
CLIN 0025AA (J51A1B40M1) M4A1 CARBINE WITHOUT HEAVY BARREL	300 EACH	U/P: \$795.00	TOTAL: \$238,500.00	FMS-BOLIVIA

A. THE TOTAL CONTRACT QUANTITY IS INCREASED BY 389 EACH FROM 34,415 EACH TO 34,804 EACH.

B. DELIVERY IS FOB ORIGIN AND THE DELIVERY SCHEDULES ARE AS FOLLOWS:

CLIN 0022AA	19 EACH	- 30 NOVEMBER 2001
CLIN 0023AA	70 EACH	- 30 NOVEMBER 2001
CLIN 0025AA	300 EACH	- 31 OCTOBER 2001

2. ENGINEERING CHANGE PROPOSAL L0S3043 IS HEREBY INCORPORATED AT NO ADDITIONAL COST OR DELIVERY SCHEDULE IMPACT.

3. CLIN 0011AB, IMPROVED BUTTSTOCK ECP IS HEREBY DELETED FROM CONTRACT DAAE20-98-C-0082. THE QUANTITY IS DECREASED BY 499 EACH FROM 499 EACH TO 0. THE CLIN DOLLARS ARE REDUCED BY \$1,497.00 FROM \$1,497.00 TO \$0.

4. BASED UPON THE ABOVE ACTIONS THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$308,415.96 (\$309,912.96 MINUS \$1,497.00) FROM \$18,609,380.16 TO \$18,917,796.12.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 053 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00048

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0011AB	<u>DELETED</u>																
0022AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	19	EA	\$ 523.84000	\$ 9,952.96												
	NSN: 1005-01-382-0953 NOUN: M4A1 CARBINE W/O HEAVY BARREL FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified PRON: U11A0357M1 PRON AMD: 01 ACRN: AX CUSTOMER ORDER NO: FD20600141154																
	<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>FD206003240001</td> <td>FY1346</td> <td>J</td> <td></td> <td>1</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	FD206003240001	FY1346	J		1				
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001	FD206003240001	FY1346	J		1												
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001	19	30-NOV-2001															
	FOB POINT: Origin																
	SHIP TO: <u>PARCEL POST ADDRESS</u>																
	(FY1346) FY1346 DDDA-T NO REQUISITIONING																
	SUPPLEMENTAL SHIP-TO ONLY																
	7 FRANKFORD AVE																
	ANNISTON AL 36201-4199																
0023AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	70	EA	\$ 878.00000	\$ 61,460.00												
	NSN: 1005-01-382-0953 NOUN: M4A1 CARBINE W/HEAVY BARREL FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified PRON: WG1A0B30M1 PRON AMD: 02 ACRN: AU AMS CD: 321081 CUSTOMER ORDER NO: S4BPAB																
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	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
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001	70	30-NOV-2001															

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00048

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AA	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER                      TRANSPORTATION OFFICE                      ANNISTON AL 36201-5021</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-382-0953                      NOUN: M4A1 CARBINE W/O HEAVY BARREL                      FSCM: 19200                      PART NR: 12972700                      SECURITY CLASS: Unclassified                      PRON: J51A1B40M1 PRON AMD: 01 ACRN: AY                      AMS CD: UIF001                      CUSTOMER ORDER NO: D1BUIF                      FMS CASE IDENTIFIER: D1 UIF</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 BD1A9N10339001A BXXUIF L BD1A00 1  <u>PROJ CD BRK BLK PT</u>                      BD1A00  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 300 31-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: CONTRACTOR SHALL REQUEST SHIPPING                      INSTRUCTION FROM COGNIZANT DCMAO'S                      TRANSPORTATION OFFICE AT LEAST 10                      DAYS IN ADVANCE OF ACTUAL SHIPPING                      DATE</p>	300	EA	\$ 795.00000	\$ 238,500.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00048

**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
0011AB	R10B1R51M1	AM	2	\$	1,497.00	\$	-1,497.00	\$	0.00
0022AA	U11A0357M1	AX	2	\$	0.00	\$	9,952.96	\$	9,952.96
0023AA	WG1A0B30M1 321081	AU	2 191B30	\$	0.00	\$	61,460.00	\$	61,460.00
0025AA	J51A1B40M1 UIF001	AY	2 191B40	\$	0.00	\$	238,500.00	\$	238,500.00
					NET CHANGE	\$	308,415.96		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Navy	AM	97 XX4930NH1J0007777700001642F00000048481MP00179		\$ -1,497.00
Army	AU	21 12033000016D6D02P32108131E1 S11116	W52H09	\$ 61,460.00
Air Force	AX	57 1330110000H8136E835701Z00005000000000000503000	F0330L	\$ 9,952.96
Army	AY	9711 X8242D1O1X6V6V01UIF 00131E1D1S11116	W52H09	\$ 238,500.00
NET CHANGE				\$ 308,415.96

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 18,609,380.16	\$ 308,415.96	\$ 18,917,796.12