

2. Amendment/Modification No. P00055	3. Effective Date 2001MAY31	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)
ACRN: AU NET INCREASE: \$24,736.12

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

KIND MOD CODE: C

<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 L 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 8

PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00055

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

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 0034AA (W11A1R72M1)(WASHINGTON STATE)	M4 CARBINE	8 EACH	U/P: \$590.84	TOTAL: \$ 4,726.72
CLIN 0035AA (W11A1R74M1)(GEORGIA STATE)	M4 CARBINE	25 EACH	U/P: \$590.84	TOTAL: \$14,771.00
CLIN 0036AA (W11A1R67M1)(ARMY PAYBACK)	M4 CARBINE	10 EACH	U/P: \$523.84	TOTAL: \$ 5,238.40
			TOTAL:	\$24,736.12

THE TOTAL CONTRACT QUANTITY IS INCREASED BY 43 EACH FROM 34,850 EACH TO 34,893 EACH.

DELIVERY IS FOB ORIGIN. THE DELIVER SCHEDULES AND SHIPPING ADDRESSES ARE AS FOLLOWS:

CLIN 0034AA - 8 EACH 31 JULY 2001

FEDERAL WAY DEPT OF PUBLIC SAFETY
34008 - 9TH AVENUE SOUTH
FEDERAL WAY, WASHINGTON 98003
ATTN: CDR DAN COULOMBE (253)661-4651

CLIN 0035AA - 25 EACH 31 JULY 2001

LOWNDES COUNTY SHERIFF'S OFFICE
111 ROSWELL DRIVE
VALDOSTA, GA 31601
ATTN: CPT J.D. YEAGER (912)333-5133

CLIN 0036AA - 10 EACH 31 JANUARY 2003

SHIPPING INSTRUCTIONS WILL BE PROVIDED AT A LATER DATE.

2. INCORPORATE DIRECT SHIPMENT LETTERS DATED 08 MAY 2001, 15 MAY 2001, AND 18 MAY 2001 (ATTACHED).

CLIN 0001AB

DOCUMENT RELATIONSHIP CODE "004" HAS BEEN ESTABLISHED TO PROVIDE SHIPPING INSTRUCTIONS FOR A QUANTITY OF 600 EACH M4 CARBINES TO FT. BENNING, GA.

DOCUMENT RELATIONSHIP CODE "005" HAS BEEN ESTABLISHED TO PROVIDE SHIPPING INSTRUCTIONS FOR A QUANTITY OF 120 EACH M4 CARBINES TO CAMP SAN LUIS OBISPO, CA.

DOCUMENT RELATIONSHIP CODE "009" HAS BEEN ESTABLISHED TO PROVIDE SHIPPING INSTRUCTIONS FOR A QUANTITY OF 10 EACH M4 CARBINES TO ABERDEEN PROVING GROUND, MD.

3. INCORPORATE ENGINEERING CHANGE PROPOSALS (ECPS) L1S3022 AND L1S3023 AT NO ADDITIONAL COST OR DELIVERY SCHEDULE IMPACT.

4. BASED UPON THE ABOVE, THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$24,736.12 FROM \$18,927,290.88 TO \$18,952,027.00.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 060 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00055

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: M17A0306M1 PRON AMD: 12 ACRN: AB AMS CD: 3210168198</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P9390000 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 4 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 968 846 1020"> <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>W52H097065T915</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1020 846 1608"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>0</td> <td>31-OCT-2000</td> </tr> <tr> <td>003</td> <td>786</td> <td>30-NOV-2000</td> </tr> <tr> <td>004</td> <td>760</td> <td>31-DEC-2000</td> </tr> <tr> <td>005</td> <td>1,000</td> <td>31-JAN-2001</td> </tr> <tr> <td>006</td> <td>1,000</td> <td>28-FEB-2001</td> </tr> <tr> <td>007</td> <td>1,000</td> <td>31-MAR-2001</td> </tr> <tr> <td>008</td> <td>1,000</td> <td>30-APR-2001</td> </tr> <tr> <td>009</td> <td>1,000</td> <td>31-MAY-2001</td> </tr> <tr> <td>010</td> <td>1,000</td> <td>30-JUN-2001</td> </tr> <tr> <td>011</td> <td>1,000</td> <td>31-JUL-2001</td> </tr> <tr> <td>012</td> <td>535</td> <td>30-AUG-2001</td> </tr> </tbody> </table> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</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>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H097065T915	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	002	0	31-OCT-2000	003	786	30-NOV-2000	004	760	31-DEC-2000	005	1,000	31-JAN-2001	006	1,000	28-FEB-2001	007	1,000	31-MAR-2001	008	1,000	30-APR-2001	009	1,000	31-MAY-2001	010	1,000	30-JUN-2001	011	1,000	31-JUL-2001	012	535	30-AUG-2001	10603	EA	\$ ** N/A **	\$ 5,511,863.52
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
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	(W813LW) SR STOCK RECORD ACCT 6 ARMY RESEARCH LABORATORY BLDG 434 ABERDEEN PROV GND MD 21005-5001														

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PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00055

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
0034AA	W11A1R72M1 321081980333210	AU 2 191R72	\$ 0.00	\$ 4,726.72	\$ 4,726.72
0035AA	W11A1R74M1 321081980333210	AU 2 191R74	\$ 0.00	\$ 14,771.00	\$ 14,771.00
0036AA	W11A1R67M1 321081980333210	AU 2 191R67	\$ 0.00	\$ 5,238.40	\$ 5,238.40
			NET CHANGE	\$ 24,736.12	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AU	21 12033000016D6D02P32108131E1 S11116	W52H09	\$ 24,736.12
NET CHANGE				\$ 24,736.12

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 18,927,290.88	\$ 24,736.12	\$ 18,952,027.00