

2. Amendment/Modification No. P00056	3. Effective Date 2001JUN04	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: AZ NET INCREASE: \$802,950.00

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 4**

PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00056

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 0037AA (J51A1B45M1) M4A1 CARBINE 1,010 EACH U/P: \$795.00 TOTAL: \$802,950.00

2. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$802,950.00 FROM \$18,952,027.00 TO \$19,754,977.00.

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

1,010 - 30 SEPTEMBER 2001

4. COLT'S MANUFACTURING COMPANY, INC. AGREES TO ALLOW THE GOVERNMENT OF ISRAEL TO SEND ONE PERSON TO OBSERVE THE INSPECTION OF THE M4A1 CARBINES. OBSERVANCE WILL BE LIMITED TO THE INSPECTION AND FIRING OF FINISHED PRODUCT ONLY. THE SOLE RESPONSIBILITY FOR AND ULTIMATE AUTHORITY IN ALL MATTERS RELATED TO ACCEPTANCE/REJECTION OF THESE CARBINES WILL BE WITH THE COGNIZANT DEFENSE CONTRACT MANAGEMENT AREA ACTIVITY (DCMA) OFFICE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT. THE UNITED STATES ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND - ROCK ISLAND (TACOM-RI) WILL NOTIFY THE GOVERNMENT OF ISRAEL, MINISTRY OF DEFENSE , NEW YORK, BY TELEPHONE 15 DAYS PRIOR TO INSEPTION OF THE WEAPONS.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 061 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00056

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037AA	<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: J51A1B45M1 PRON AMD: 01 ACRN: AZ AMS CD: YTW007 CUSTOMER ORDER NO: ISBYTW FMS CASE IDENTIFIER: IS YTW</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 BISK8N10599001 BZ2YTW L BISK00 1 <u>PROJ_CD BRK_BLK_PT</u> BIS002 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 1,010 30-SEP-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: GOVERNMENT OF ISRAEL G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082</p>	1010	EA	\$ 795.00000	\$ 802,950.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00056

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
0037AA	J51A1B45M1 YTW007	AZ 2 191B45	0.00 \$	802,950.00 \$	802,950.00
			NET CHANGE \$	802,950.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AZ	9711 X8242ISO1X6V6V01YTW 00731E1ISS11116	W52H09	\$ 802,950.00
			NET CHANGE \$	802,950.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 18,952,027.00	\$ 802,950.00	\$ 19,754,977.00