

2. Amendment/Modification No. P00062	3. Effective Date 2001SEP28	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) DCM 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**

KIND MOD CODE: C

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 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 6**

PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00062

**Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

## SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4 CARBINE  
NSN: 1005-01-231-0973  
P/N: 9390000

ITEM: M4A1 CARBINE  
NSN: 1005-01-382-0953  
P/N: 12972700

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD 52 EACH M4 CARBINES AND 878 EACH M4A1 CARBINES. THE FOLLOWING BREAKOUT IS AS FOLLOWS:

0045AA	M4 CARBINE	W11A1RB3M1	52 EACH	\$650.00	TOTAL: \$ 33,800.00
0046AA	M4A1 CARBINE	W11A1RA2M1	400 EACH	\$680.00	TOTAL: \$272,000.00
0047AA	M4A1 CARBINE	U11A1RC7M1	15 EACH	\$680.00	TOTAL: \$ 10,200.00
0048AA	M4A1 CARBINE	W11A1RA9M1	463 EACH	\$680.00	TOTAL: \$314,840.00

2. INCORPORATE ENGINEERING CHANGE PROPOSALS L0S2048 AND L1S3032 AT NO COST OR DELIVERY SCHEDULE IMPACT.

3. THE DELIVERY SCHEDULES AND SHIP TO ADDRESSES ARE SHOWN IN SECTION B OF THIS MODIFICATION.

4. THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$630,840.00 FROM \$23,858,764.68 TO \$24,489,604.68.

\*\*\* END OF NARRATIVE A 067 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00062

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0045AA	<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: W11A1RB3M1 PRON AMD: 01 ACRN: AU                      AMS CD: 321081980333210                      CUSTOMER ORDER NO: 19010250</p> <p>SHIP TO:</p> <p>FEDERAL BUREAU OF PRISONS                      ATTN: CHARLIE BROWN                      FLETC, BLDG 221 ANNEX                      GLYNCO, CA 31524                      NOTE: DELIVER TO ARMORY OFFICER ONLY.</p> <p>(End of narrative B001)</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></p> <p>DOC SUPPL</p> <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>W52H091268T915</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</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>52</td> <td>31-JAN-2002</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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091268T915	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	001	52	31-JAN-2002	52	EA	\$ 650.00000	\$ 33,800.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H091268T915	Y00000	M		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	52	31-JAN-2002																					
0046AA	<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: W11A1RA2M1 PRON AMD: 01 ACRN: AU                      AMS CD: 321081980333210                      CUSTOMER ORDER NO: ACB1I0047</p> <p>SHIP TO:</p>	400	EA	\$ 680.00000	\$ 272,000.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00062

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>US INS, NATIONAL FIREARMS UNIT                      320 EAST CHESTNUT AVENUE                      ALTOONA, PA 16601                      ATTN: PAUL A. SHANNON                      (814) 946-9981</p> <p>(End of narrative B001)</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</p> <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>W52H091254T915</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</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>400</td> <td>28-FEB-2002</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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091254T915	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	001	400	28-FEB-2002				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H091254T915	Y00000	M		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	400	28-FEB-2002																					
0047AA	<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: U11A1RC7M1 PRON AMD: 01 ACRN: BB                      CUSTOMER ORDER NO: FD20600141190</p> <p>SHIP TO:</p> <p>HQ, US. CENTCOM/CCJS                      ATTN: MSG CARL GINGOLA                      (813) 827-6760/1531                      7115 SOUTH BOUNDARY BLVD                      MACDILL AFB, FL 33621-5101</p> <p>(End of narrative B001)</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</p>	15	EA	\$ 680.00000	\$ 10,200.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00062

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048AA	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 FF481410320189 YAZ736 C 1</p> <p>DEL REL CD QUANTITY DEL DATE                      001 15 30-NOV-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS                      (FF4814) 6 SVS SVRL                      1904 GOLF COURSE AVE STE 1                      MACDILL AFB FL 33621-1604</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: W11A1RA9M1 PRON AMD: 01 ACRN: AU                      AMS CD: 321081980333210                      CUSTOMER ORDER NO: 01102P</p> <p>SHIP TO:                      BUREAU OF ALCOHOL TOBACCO &amp; FIREARMS                      1401 RESEARCH BLVD                      ROCKVILLE, MD 20850-3159                      ATTN: BOB SHIRLEY (202)927-9232</p> <p>(End of narrative B001)</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></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H091267T915 Y00000 M 2</p> <p>DEL REL CD QUANTITY DEL DATE                      001 463 28-FEB-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p>	463	EA	\$ 680.00000	\$ 314,840.00

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**MOD/AMD** P00062

**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
0045AA	W11A1RB3M1 321081980333210	AU	2 191RB3	\$	0.00	\$	33,800.00	\$	33,800.00
0046AA	W11A1RA2M1 321081980333210	AU	2 191RA2	\$	0.00	\$	272,000.00	\$	272,000.00
0047AA	U11A1RC7M1	BB	2	\$	0.00	\$	10,200.00	\$	10,200.00
0048AA	W11A1RA9M1 321081980333210	AU	2 191RA9	\$	0.00	\$	314,840.00	\$	314,840.00
					NET CHANGE	\$	630,840.00		

SERVICE NAME	NET CHANGE BY ACRN	ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AU	21	12033000016D6D02P32108131E1 S11116	W52H09	\$ 620,640.00
Air Force	BB	57	9130110000H8947E83579900000000000000000672300	F0330L	\$ 10,200.00
					NET CHANGE \$ 630,840.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 23,858,764.68	\$ 630,840.00	\$ 24,489,604.68