

2. Amendment/Modification No. P00075	3. Effective Date 2002SEP04	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) DCMA HARTFORD 130 DARLIN ST 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: BC NET INCREASE: \$54,626.40

**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) 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  2002SEP04

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-C-0082**MOD/AMD** P00075**Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

## SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4 BUFFER ASSEMBLY  
NSN: 1005-01-231-3138  
P/N: 9390023

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

CLIN 0067AA HAS BEEN ESTABLISHED FOR THE PURPOSE OF PURCHASING 3,240 EACH BUFFER ASSEMBLIES AT A UNIT PRICE OF \$16.86 FOR A TOTAL DOLLAR AMOUNT OF \$54,626.40. THESE BUFFER ASSEMBLIES ARE IN SUPPORT OF THE M4A1 RELIABILITY KITS.

THESE 3,240 EACH BUFFER ASSEMBLIES SHALL BE PROVIDED IN ACCORDANCE WITH DRAWING 9390023, EXCEPT WITH TWO (2) TUNGSTEN WEIGHTS AND ONE STEEL WEIGHT AS SHOWN ON THE ATTACHED MARKED DRAWING. THE BUFFER BODY, 9390024 SHALL HAVE THE "H" MARKING MODIFIED TO READ "H2" AS SHOWN ON THE ATTACHED MARKED DRAWING, 9390024.

COLT'S SHALL PACK AND SHIP A ONE FOR ONE QUANTITY OF THE (HEAVY) BUFFER ASSEMBLIES WITH THE RELIABILITY KITS.

COLT'S IS AUTHORIZED TO SHIP IN PLACE CLIN 0067AA. DIRECT SHIPMENT LETTERS FOR THE BUFFER ASSEMBLIES AND M4A1 RELIABILITY KITS WILL BE SENT WITHIN THE NEXT WEEK.

BASED UPON THE ABOVE, THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$54,626.40 FROM \$26,622,412.60 TO \$26,677,039.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 081 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00075

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-231-3138                      NOUN: M4 BUFFER ASSEMBLY                      FSCM: 19200                      PART NR: 9390023                      SECURITY CLASS: Unclassified                      PRON: M12B1324M1 PRON AMD: 01 ACRN: BC                      AMS CD: 32108198034</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 W52H092246T915 Y00000 M 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 3,240 04-NOV-2002</p> <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>	3240	AY	\$ 16.86000	\$ 54,626.40

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DA4E20-98-C-0082

**MOD/AMD** P00075

**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
0067AA	M12B1324M1 32108198034	BC	2 291324	0.00 \$	54,626.40 \$	54,626.40
				NET CHANGE \$	54,626.40	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BC	21 22033000026D6D02P32108131E1 S11116	W52H09	\$ 54,626.40
				NET CHANGE \$ 54,626.40

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 26,622,412.60	\$ 54,626.40	\$ 26,677,039.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00075

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

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 030	BUFFER ASSEMBLY P/N: 9390023 - MODIFIED MARKED PRINT	26-JUN-2002	002	