



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-C-0082**MOD/AMD** P00077**Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. This modification is to purchase replacement parts for the "M4A1 Reliability Enhancement Kits".

2. The following CLINs, NSNs, P/Ns and Quantities for this purchase have been established as follows:

CLIN	ITEM	NSN	PN	QUANTITY	UNIT PRICE
CLIN 0068AA	Buffer Assembly, Rec	1005-01-M27-5486	13004467	750	\$16.86 each
CLIN 0069AA	Spring Assembly, Ext	1005-01-M27-5485	13004786	3,000	\$ 1.03 each

3. The delivery schedule for these items is 90 days after award. Earlier/partial deliveries are acceptable at no additional cost to the Government.

4. The total contract dollars are hereby increased by \$15,735.00 from \$26,677,039.00 to \$26,692,774.00.

5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 083 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00077

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0068	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NSN: Interim Control Number FSCM: 19200 PART NR: 13004467 SECURITY CLASS: Unclassified																						
0068AA	<u>PRODUCTION QUANTITY</u>  NOUN: BUFFER ASSEMBLY,REC PRON: M131S321M1 PRON AMD: 01 ACRN: BH AMS CD: 070011HF  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129, REV N UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <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>W52H093026A159</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>750</td> <td>12-MAY-2003</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093026A159	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	750	12-MAY-2003	750	EA	\$ 16.86000	\$ 12,645.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093026A159	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	750	12-MAY-2003																					
0069	<u>Supplies or Services and Prices/Costs</u>  NSN: Interim Control Number FSCM: 19200 PART NR: 13004786 SECURITY CLASS: Unclassified																						
0069AA	<u>PRODUCTION QUANTITY</u>	3000	EA	\$ 1.03000	\$ 3,090.00																		

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>NOUN: SPRING ASSEMBLY,EXT                      PRON: M131S301M1 PRON AMD: 02 ACRN: BH                      AMS CD: 070011HF</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL - MARKING MIL-STD-129, REV N                      UNIT PACK: EA INTERMEDIATE PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <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>W52H093028A160</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>3,000</td> <td>12-MAY-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093028A160	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	3,000	12-MAY-2003				
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**PIIN/SIIN** DAABE20-98-C-0082

**MOD/AMD** P00077

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0068AA	M131S321M1 070011HF	BH	2	\$	0.00	\$	12,645.00	\$	12,645.00
0069AA	M131S301M1 070011HF	BH	2	\$	0.00	\$	3,090.00	\$	3,090.00
					NET CHANGE	\$	15,735.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	BH	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ 15,735.00
						NET CHANGE	\$ 15,735.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	26,677,039.00	\$	15,735.00	\$	26,692,774.00