

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-C-0082**MOD/AMD** P00079**Name of Offeror or Contractor:** COLT DEFENSE LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

(a) Purchase additional replacement parts for the "M4A1 Reliability Enhancement Kits". The following CLIN is established as follows:

CLIN	ITEM	NSN	PN	QUANTITY	UNIT PRICE
CLIN 0068AB	Buffer Assembly, Rec	1005-01-505-1036	13004467	1,300	\$16.86 each

2. The delivery schedule for this item is 90 days after award. Earlier/partial deliveries are acceptable at no additional cost to the Government.

3. The total contract dollars are hereby increased by \$21,918.00 from \$26,692,774.00 to \$26,714,692.00.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 085 ***

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Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BUFFER ASSEMBLY,REC PRON: M131S734M1 PRON AMD: 02 ACRN: BH AMS CD: 070011HF</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 W52H093153A150 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,300 02-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	1300	EA	\$ 16.86000	\$ 21,918.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0068AB	M131S734M1 070011HF	BH 2	\$ 0.00	\$ 21,918.00	\$ 21,918.00
			NET CHANGE	\$ 21,918.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BH	97 X4930AC6G 6D	26FB S11116	\$ 21,918.00
				NET CHANGE \$ 21,918.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 26,692,774.00	\$ 21,918.00	\$ 26,714,692.00