

2. Amendment/Modification No. P00003	3. Effective Date 2003APR25	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 ADELAIDE J TKATCH (309)782-5313 ROCK ISLAND IL 61299-7630  EMAIL: TKATCHA@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
			SCD C PAS NONE 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. DAAE20-99-C-0059
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUL01
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)  
ACRN: AC NET DECREASE: -\$1,072.76

**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:	
<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 2003APR25

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-C-0059**MOD/AMD** P00003**Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THE ADMINISTRATIVE MODIFICATION IS TO DEOBLIGATE EXCESS FUNDS IN THE AMOUNT OF \$1,072.76 AS A RESULT OF A CHANGE TO THE TYPE OF PACKAGING FROM UNIT PACK TO BULK PACK AS PREVIOUSLY AGREED TO BY LETTERS DATED 25 JAN 2000 AND 2 FEB 2000 INCORPORATED AS ATTACHMENT 001 AND ATTACHMENT 002 OF THIS MODIFICATION. COLT'S MANUFACTURING OFFERED AND THE GOVERNMENT ACCEPTED A PRICE REDUCTION OF 26 CENTS PER MAGAZINE FOR THIS CHANGE AS FOLLOWS:

CLIN	REDUCED FROM	REDUCED TO
0004AD	\$ 5,760.00	\$ 5,610.24
0004AE	\$10,500.00	\$10,227.00
0004AF	\$11,000.00	\$10,714.00
0005AC	\$ 7,000.00	\$ 6,818.00
0005AD	\$ 7,000.00	\$ 6,818.00

2. THIS CONTRACT HAS BEEN SHIPPED COMPLETE. THIS IS AN ADMINISTRATIVE ACTION ONLY TO REMOVE UNLIQUIDATED FUNDS.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0059 MOD/AMD P00003

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COLT COMM 30 RD MAGAZINE                      PRON: W19A1R54M1 PRON AMD: 01 ACRN: AC                      AMS CD: 321075280283210                      CUSTOMER ORDER NO: DSPLDACALA9901</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	576	EA	\$ ** N/A **	\$ 5,610.24
0004AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COLT COMM 30 RD MAGAZINE                      PRON: W19A5R56M1 PRON AMD: 01 ACRN: AC                      AMS CD: 321075280283210                      CUSTOMER ORDER NO: DSPELACALA9901</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1050	EA	\$ ** N/A **	\$ 10,227.00
0004AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COLT COMM 30 RD MAGAZINE                      PRON: W19A3R56M1 PRON AMD: 01 ACRN: AC                      AMS CD: 321075280283210                      CUSTOMER ORDER NO: DSPELACALA9901</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1100	EA	\$ ** N/A **	\$ 10,714.00
0005AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COLT COMM 20 RD MAGAZINE                      PRON: W19A4R56M1 PRON AMD: 01 ACRN: AC                      AMS CD: 321075280283210                      CUSTOMER ORDER NO: DSPELACALA9901</p>	700	EA	\$ ** N/A **	\$ 6,818.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0059 MOD/AMD P00003

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COLT COMM'L 20 RD MAGAZINES                      PRON: W19A2R56M1      PRON AMD: 01      ACRN: AC                      AMS CD: 321075280283210                      CUSTOMER ORDER NO: DSPELACALA9901</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>	700	EA	\$ ** N/A **	\$ 6,818.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-C-0059

**MOD/AMD** P00003

**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
0004AD	W19A1R54M1 321075280283210	AC 2 99JR54	\$ 5,760.00	\$ -149.76	\$ 5,610.24
0004AE	W19A5R56M1 321075280283210	AC 2 99JR56	\$ 10,500.00	\$ -273.00	\$ 10,227.00
0004AF	W19A3R56M1 321075280283210	AC 2 99JR56	\$ 11,000.00	\$ -286.00	\$ 10,714.00
0005AC	W19A4R56M1 321075280283210	AC 2 99JR56	\$ 7,000.00	\$ -182.00	\$ 6,818.00
0005AD	W19A2R56M1 321075280283210	AC 2 99JR56	\$ 7,000.00	\$ -182.00	\$ 6,818.00
			NET CHANGE	\$ -1,072.76	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 92033000096D6D02P321075252G S11116	W52H09	\$ -1,072.76
NET CHANGE				\$ -1,072.76

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 435,460.00	\$ -1,072.76	\$ 434,387.24