

|                                     |                                |   |                                |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>03 | 3. Effective Date<br>2002JAN30 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

|  |      |        |  |      |        |
|--|------|--------|--|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-C<br>BOBBIE STEGALL (309)782-3618<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: STEGALLB@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMA HARTFORD<br>130 DARLIN ST<br>EAST HARTFORD CT 06108-3234 | Code | S0701A |
|  |      |        | SCD B PAS NONE ADP PT SC1012   |      |        |

|   |                                     |  |
|---|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>COLTS MANUFACTURING COMPANY INC<br>PO BOX 1868<br>HARTFORD CT 06144-1868<br><br>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.<br>DAAE20-99-D-0055/0014 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2001MAY02                            |
| 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) Payment will be made by Electronic Funds Transfer  
ACRN: AA NET DECREASE: -\$26,675.00

**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:<br>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: FAR 49.109-4 AND 49.603-7  |  |
| <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)<br>JERRY L YOWELL<br>YOWELLJ@RIA.ARMY.MIL (309)782-6736 |  |                                   |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br><br>2002JAN30 |

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

SECTION A - SUPPLEMENTAL INFORMATION

No-Cost Settlement Agreement Partial Termination

1. This supplemental agreement modifies Delivery Order 0014 to reflect a partial no-cost settlement agreement and final resolution of all matters at issue under the contract reached as a result of negotiations between the United States of America (hereinafter called the Government), represented by the Contracting Officer executing this agreement, and Colt's Manufacturing Company, Inc. (hereinafter called the Contractor).

2. The parties agree as follows:

(1) The terminated portion of the contract is as follows:

| Item No. | Description          | Quantity | Unit Price | Total Amount |
|----------|----------------------|----------|------------|--------------|
| 0019AA   | Tube, Bent, Metallic | 5,500 ea | \$ 4.85    | \$ 26,675.00 |

(2) The Contractor unconditionally waives any charges against the Government arising under the terminated portion of the contract or by reason of its termination, including, without limitation, all obligations of the Government to make further payments or to carry out any further undertakings under the terminated portion of the contract. The Government acknowledges that the Contractor has no obligation to perform further work or services or to make further deliveries under the terminated portion of the contract. Nothing in this paragraph affects any other covenants, terms, or conditions of the contract.

3. As a result of this no-cost termination agreement, the quantities and dollar amounts of the Line Items listed above are decreased as follows:

| Item No. | Description          | Quantity From | Quantity To | Total Amount From | Total Amount To |
|----------|----------------------|---------------|-------------|-------------------|-----------------|
| 0019AA   | Tube, Bent, Metallic | 7,000 ea      | 1,500 ea    | \$33,950.00       | \$ 7,275.00     |

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0055/0014 MOD/AMD 03

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|---------|--|----------|------|------------|-------------|
| 0019AA  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4710-01-233-8637<br/>                     NOUN: TUBE,BENT,METALLIC<br/>                     FSCM: 19200<br/>                     PART NR: 9390016<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M111S323M1 PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W52H091116A154 W25G1U J 2<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 1,500 30-NOV-2001</p> <p>002 DELETED<br/>                     003 DELETED<br/>                     004 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W25G1U) XU TRANSPORTATION OFFICER<br/>                     DDSP NEW CUMBERLAND FACILITY<br/>                     BUILDING MISSION DOOR 113 134<br/>                     NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-99-D-0055/0014</p> | 1500     | EA   | \$ 4.85000 | \$ 7,275.00 |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0055/0014 **MOD/AMD** 03

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS CD      | OBLG STAT/<br>ACRN JOB ORD NO | PRIOR AMOUNT  | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|--------------|----------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0019AA       | M111S323M1<br>070011 | AA 2 \$                       | 33,950.00 \$  | -26,675.00 \$               | 7,275.00             |
|              |                      |                               | NET CHANGE \$ | -26,675.00                  |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army            | AA                    | 97 X4930AC6G 6D           | 26FB S11116           | W52H09 \$ -26,675.00        |
|                 |                       |                           |                       | NET CHANGE \$ -26,675.00    |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 87,227.00             | \$ -26,675.00               | \$ 60,552.00            |