

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 9

2. Amendment/Modification No.

P00005

3. Effective Date

2013AUG13

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
GRETCHEN PERRY
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA HARTFORD
130 DARLIN STREET
EAST HARTFORD CT 06108-3234

Code

S0701A

EMAIL: GRETCHEN.E.PERRY@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

COLT DEFENSE LLC
547 NEW PARK AVE
WEST HARTFORD, CT 06110-1336

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-C-0406

10B. Dated (See Item 13)

2012SEP18

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)

SEE SECTION G (IF APPLICABLE)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:
- D. Other (Specify type of modification and authority) _____
Exercise Option

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)	
		JENNIFER MCCALLUM JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-3526	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013AUG13

Name of Offeror or Contractor: COLT DEFENSE LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: GRETCHEN PERRY
 Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-5013
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Rifle, 5.56mm, M16 Series w/Bipod, Firin
 Contract Expiration Date: 2013SEP28
 FMS REQUIREMENT

*** End of Narrative A0000 ***

1. The purpose of this modification P00005 is to exercise an option quantity of 72 each M4 Carbines and 260 each M4A1 Carbines.
2. Partial exercise of CLINs 0001AE and 0002AD, Unexercised Option Quantity, under the authority of FAR 52.217-4001 Separately Priced Partial Option for Increase Quantity, is as follows:

CLIN	Noun	NSN	Exercised Qty
0001AF	M4 Carbine	1005-01-231-0973	72 each
0002AH	M4A1 Carbine	1005-01-382-0953	260 each

3. The total option quantity is 2,119 each of any combination of the M4 and M4A1 Carbine configurations. The cumulative option quantity exercised, including this award is 1,482 each (72 each M4 Carbines and 1,410 each M4A1 Carbines); leaving a quantity of 637 each of any combination of M4 and M4A1 Carbine configurations available for exercise under this contract.
4. Delivery Schedule is set forth in Section B.
5. Inspection and Acceptance are at Origin, and FOB is Origin.
6. Packaging requirements are in accordance with Section D of the basic contract.
7. In accordance with the basic contract clause FAR 52.245-4538 titled "Government Furnished Ammunition", the Government will provide the following ammunition under this contract for exercise of this option quantity:

 M855 Ball Cartridge, Total Quantity of 69,500 rounds of any combination of the following will be provided -
 - National Stock Number 1305-01-457-4589, Department of Defense Identification Code AA33
 - National Stock Number 1305-01-155-5459, Department of Defense Identification Code A059

 Total quantity of ammunition to be provided for this contract, including this award is 300,977 rounds.
8. Total dollar value of this contract is increased by \$321,880.00 from \$3,171,714.00 to \$3,493,594.00.
9. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0406 MOD/AMD P00005

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>M4 CARBINE, 5.56 MILLIM NSN: 1005-01-231-0973 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19200 PART NR: 9390000</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY ---SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>The maximum option quantity is 2,119 each of any combination of the M4 and M4A1 Carbine configurations. This option has been partially exercised for a quantity of 72 each M4 Carbines and 1,410 each M4A1 Carbines. A quantity of 637 each of any combination of the M4 and M4A1 Carbine configurations remains to be obligated on this contract.</p> <p>The Government may choose to exercise this option in increments up to, but not exceeding the maximum option quantity.</p> <p>Please see CLINs 0001AF, 0002AE, 0002AF, 0002AG, and 0002AH for detail information on the partial exercise of the Option quantity.</p> <p>Option quantities will be due 210 days after partial or total exercise of the option.</p> <p>(End of narrative B001)</p>				
0001AE	<p><u>UNEXERCISED OPTION CLIN</u></p> <p>GENERIC NAME DESCRIPTION: M4 CARBINE, 5.56 MILLIM PSC: 1005</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></p>	637	EA	\$ 975.00000	\$ 621,075.00

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Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 637 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				

CONTINUATION SHEET

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 PIIN/SIIN W56HZV-12-C-0406 MOD/AMD P00005

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p>Exercise Option quantity of 332 ea as follows:</p> <p>CLIN Qty ---- --- 0001AF 72 0002AH 260</p> <p>Remaining Option quantity is 637 ea of any combination of the M4 and M4A1 Carbine configurations.</p> <p>(End of narrative B001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: CARBINE,5.56 MILLIM PRON: J53J0004EH PRON AMD: 01 ACRN: AM PSC: 1005 FMS COUNTRY/CASE: H8/UAQ</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></p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BH8H7431019001 BXXUAQ L 2 <u>PROJ_CD BRK BLK_PT</u> BH8H00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 72 22-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p>	72	EA	\$ 975.00000	\$ 70,200.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>001</p> <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>637</td> <td>UNDEFINITIZED</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	637	UNDEFINITIZED				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
001	637	UNDEFINITIZED									

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0406 MOD/AMD P00005

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0002AH	<p><u>PRODUCTION QUANTITY</u></p> <p>260</p> <p>GENERIC NAME DESCRIPTION: CARBINE,5.56 MILLIM PRON: J53J0003EH PRON AMD: 02 ACRN: AP AMS CD: 9XXXXX PSC: 1005 FMS COUNTRY/CASE: H8/UAV</p> <p>Exercise Option quantity of 332 ea as follows:</p> <p>CLIN Qty ---- 0001AF 72 0002AH 260</p> <p>Remaining Option quantity is 637 ea of any combination of the M4 and M4A1 Carbine configurations.</p> <p>(End of narrative B001)</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></p> <p>DOC SUPPL</p> <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>BH8C7430659002</td> <td>BXXUAV</td> <td>L</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BH8C00</td> <td></td> <td></td> <td></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>260</td> <td>22-JAN-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH8C7430659002	BXXUAV	L		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BH8C00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	260	22-JAN-2014	260	EA	\$ 968.00000	\$ 251,680.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BH8C7430659002	BXXUAV	L		2																														
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001	260	22-JAN-2014																																	

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PIIN/SIIN W56HZV-12-C-0406

MOD/AMD P00005

Name of Offeror or Contractor: COLT DEFENSE LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AF	J53J0004EH	2	F.0000404.1.1.2.1	AM \$	0.00 \$	70,200.00 \$	70,200.00
0002AH	J53J0003EH 9XXXXX	2	F.0000342.2.1.2.1	AP \$	0.00 \$	251,680.00 \$	251,680.00
NET CHANGE						\$	321,880.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AM	097 2010XXXX8242 H801 A60EE UAQ001B	3101 L033603782 F.0000404.1.1.2.1 021001 \$ 70,200.00
AP	097 2010XXXX8242 H801 A60EE UAV002B	3101 L033457134 F.0000342.2.1.2.1 021001 \$ 251,680.00
NET CHANGE		\$ 321,880.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 3,171,714.00	\$ 321,880.00	\$ 3,493,594.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0001AF	AM	097 2010XXXX8242 H801 A60EE UAQ001B	3101 L033603782 F.0000404.1.1.2.1 021001
0002AH	AP	097 2010XXXX8242 H801 A60EE UAV002B	3101 L033457134 F.0000342.2.1.2.1 021001