

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 9

2. Amendment/Modification No. P00009	3. Effective Date 2013NOV13	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  EMAIL: GRETCHEN.E.PERRY@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234	Code S0701A
--	----------------	--	----------------

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	<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. W56HZV-12-C-0406
	<input type="checkbox"/>	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.**

<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:	Mutual Agreement
<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) JENNIFER MCCALLUM JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-3526		
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 2013NOV13

**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: No Identified Army Weapons Systems  
 Contract Expiration Date: 2013DEC16

\*\*\* End of Narrative A0000 \*\*\*

The purpose of Modification P00009 to Contract W56HZV-12-C-0406 is to add a CLIN for storage of M4 Carbines and exercise the remaining option quantity.

1. Add CLIN 0008 for storage of 637 M4 Carbines in accordance with the Storage Statement of Work (SOW), Attachment 0003.
2. Exercise the remaining option quantities on CLINs 0001AE and 0002AD, under the authority of FAR 52.217-4001 Separately Priced Partial Option for Increase Quantity, is as follows:

CLIN	Noun	NSN	Exercised Quantity
-----			
0001AG	M4 Carbine	1005-01-231-0973	637 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 2,119 each (709 each M4 Carbines and 1,410 each M4A1 Carbines); leaving a quantity of 0 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 58,427 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
8. Total quantity of ammunition to be provided for this contract is 306,338 rounds.
9. Total dollar value of this contract is increased by \$628,719.00 from \$3,493,594.00 to \$4,122,313.00.
10. All other terms and conditions remain in full force and effect.
11. The Contractor releases the Government from any and all liability under this contract, for any equitable adjustment attributed or related to the fact or circumstances giving rise to the change in this modification.

\*\*\* END OF NARRATIVE A0013 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-C-0406 MOD/AMD P00009

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																
0001AG	<p><u>PRODUCTION QUANTITY</u></p> <p>637</p> <p>GENERIC NAME DESCRIPTION: M4 CARBINES                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J537X847EH PRON AMD: 02 ACRN: AT                      PSC: 1005</p> <p>Exercise Option quantity of 637 each as follows:</p> <table border="0"> <tr> <td>CLIN</td> <td>Qty</td> </tr> <tr> <td>----</td> <td>---</td> </tr> <tr> <td>0001AG</td> <td>637</td> </tr> </table> <p>Remaining Option quantity is 0 each 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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <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>W56DRX3255V501</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>637</td> <td>31-MAR-2014</td> <td colspan="3"></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>	CLIN	Qty	----	---	0001AG	637	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56DRX3255V501	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	637	31-MAR-2014				637	EA	\$ 975.00000	\$ 621,075.00
CLIN	Qty																																				
----	---																																				
0001AG	637																																				
DOC	SUPPL																																				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																
001	W56DRX3255V501	Y00000	M		1																																
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																			
001	637	31-MAR-2014																																			

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-C-0406 MOD/AMD P00009

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0002	M4A1 CARBINE, 5.56 MILLIM NSN: 1005-01-382-0953 FSCM: 19200 PART NR: 12972700																																		
0002AD	<p><u>EXERCISED OPTION CLIN</u> _____</p> <p>GENERIC NAME DESCRIPTION: M4A1 CARBINE, 5.56 MILLIM                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PSC: 1005</p> <p>The maximum option quantity is 2,119 each of any combination of the M4 and M4A1 Carbine configurations. This option has been fully exercised for a quantity of 709 each M4 Carbines and 1,410 each M4A1 Carbines. A quantity of 0 each of any combination of the M4 and M4A1 Carbine configurations remains to be obligated on this contract.</p> <p>Please see CLINs 0001AF, 0001AG, 0002AE, 00002AF, 0002AG, and 0002AH for detailed information on the exercise of the Option quantity.</p> <p>(End of narrative B002)</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>0</td> <td>UNDEFINITIZED</td> <td></td> <td></td> <td></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>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001						<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	0	UNDEFINITIZED						\$ 968.00000	
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001																																			
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	0	UNDEFINITIZED																																	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-C-0406 MOD/AMD P00009

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
0008	<p><u>SERVICES - PRICED</u></p> <p>GENERIC NAME DESCRIPTION: M4/M4A1 STORAGE COST                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PRON: J537X849EH PRON AMD: 01 ACRN: AV</p> <p>CLIN 0008 is for storage of 637 each M4/M4A1 Carbines at a rate of \$1.00 per weapon per month in accordance with the Storage Statement of Work (SOW), Attachment 0003.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-APR-2014</td> </tr> <tr> <td></td> <td>\$ 637.00</td> <td></td> </tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>002</td> <td>1</td> <td>31-MAY-2014</td> </tr> <tr> <td></td> <td>\$ 637.00</td> <td></td> </tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>003</td> <td>1</td> <td>30-JUN-2014</td> </tr> <tr> <td></td> <td>\$ 637.00</td> <td></td> </tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>004</td> <td>1</td> <td>31-JUL-2014</td> </tr> <tr> <td></td> <td>\$ 637.00</td> <td></td> </tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>005</td> <td>1</td> <td>31-AUG-2014</td> </tr> <tr> <td></td> <td>\$ 637.00</td> <td></td> </tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>006</td> <td>1</td> <td>30-SEP-2014</td> </tr> <tr> <td></td> <td>\$ 637.00</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-APR-2014		\$ 637.00		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	1	31-MAY-2014		\$ 637.00		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	1	30-JUN-2014		\$ 637.00		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	1	31-JUL-2014		\$ 637.00		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	005	1	31-AUG-2014		\$ 637.00		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	006	1	30-SEP-2014		\$ 637.00		12	MO		\$ 7,644.00
DLVR SCH		PERF COMPL																																																																											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																																											
001	1	30-APR-2014																																																																											
	\$ 637.00																																																																												
DLVR SCH		PERF COMPL																																																																											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																																											
002	1	31-MAY-2014																																																																											
	\$ 637.00																																																																												
DLVR SCH		PERF COMPL																																																																											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																																											
003	1	30-JUN-2014																																																																											
	\$ 637.00																																																																												
DLVR SCH		PERF COMPL																																																																											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																																											
004	1	31-JUL-2014																																																																											
	\$ 637.00																																																																												
DLVR SCH		PERF COMPL																																																																											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																																											
005	1	31-AUG-2014																																																																											
	\$ 637.00																																																																												
DLVR SCH		PERF COMPL																																																																											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																																											
006	1	30-SEP-2014																																																																											
	\$ 637.00																																																																												



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-12-C-0406

**MOD/AMD** P00009

**Name of Offeror or Contractor:** COLT DEFENSE LLC

SECTION G - CONTRACT ADMINISTRATION DATA

For reference purposes only, the full lines of accounting are as follows:

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AG	AT	097 2012XXXX4116011 0001 A60EE 000000004116 3101 L034699383 S.0017775 021001
0002AJ	AU	097 2012XXXX4116011 0001 A60EE 000000004116 3101 L034700227 S.0017775 021001
0008	AV	097 2012XXXX4116011 0001 A60EE 000000004116 252G L034700393 S.0017775 021001

\*\*\* END OF NARRATIVE G0002 \*\*\*

LINE ITEM	PRON/AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AG	J537X847EH	2	S.0017775	AT	\$ 0.00	\$ 621,075.00	621,075.00
0008	J537X849EH	2	S.0017775	AV	\$ 0.00	\$ 7,644.00	7,644.00
NET CHANGE						\$ 628,719.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AT	097 2012XXXX4116 0001 A60EE 000000004116 3101 L034699383 S.0017775	021001 \$ 621,075.00
AV	097 2012XXXX4116 0001 A60EE 000000004116 252G L034700393 S.0017775	021001 \$ 7,644.00
NET CHANGE		\$ 628,719.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	3,493,594.00	\$ 628,719.00	\$ 4,122,313.00

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001AG	AT	097 2012XXXX4116 0001 A60EE 000000004116 3101 L034699383 S.0017775	021001
0008	AV	097 2012XXXX4116 0001 A60EE 000000004116 252G L034700393 S.0017775	021001

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 9 of 9**

**PIIN/SIIN** W56HZV-12-C-0406

**MOD/AMD** P00009

**Name of Offeror or Contractor:** COLT DEFENSE LLC

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0003	STORAGE STATEMENT OF WORK	12-SEP-2013	002	ELECTRONIC IMAGE