

2. Amendment/Modification No. P00016	3. Effective Date 2000OCT16	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-A SUE MCGREGOR 782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
			SCD B	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SACO DEFENSE CORPORATION 291 NORTH STREET SACO ME 04072-0890 TYPE BUSINESS: Large 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. DAAE20-96-C-0310
	<input type="checkbox"/>	10B. Dated (See Item 13) 1996JUL31
Code 26978	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: AN NET DECREASE: -\$42,443.95

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: 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) KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL 782-0243		
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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-C-0310 MOD/AMD P00016	Page 2 of 5
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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to reduce the contract value by \$42,443.95, as the result of cost savings received by the incorporation into 1,101 mounts, VECP L8S9000, New Travel Lock Design, and ECP L8S3042, Travel Lock.

As a result of the above action, the total contract value is reduced from \$48,053,295.71 to \$48,010,851.76. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 021 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0310 MOD/AMD P00016

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1010-01-412-3159 NOUN: MK64-9 MOUNT FSCM: 19200 PART NR: 12972474 SECURITY CLASS: Unclassified PRON: M17AB304M1 PRON AMD: 15 ACRN: AN AMS CD: 3210166106</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: A / B LEVEL PRESERVATION: Military LEVEL PACKING: B</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 W52H097071T982 W31G1Z J 3 <u>PROJ CD BRK BLK PT</u> IYE <u>DEL REL CD QUANTITY DEL DATE</u> 001 65 30-SEP-1998 002 4 31-JAN-1999 003 120 28-FEB-1999 004 120 31-MAR-1999 005 100 30-APR-1999 006 100 31-MAY-1999 007 100 30-JUN-1999 008 100 31-JUL-1999 009 81 31-AUG-1999 010 100 30-SEP-1999 011 100 31-OCT-1999 012 100 30-NOV-1999 013 100 31-DEC-1999 014 18 31-JAN-2000 015 12 30-JUN-2000 016 100 30-JUL-2000 017 88 30-AUG-2000</p>	1427	EA	\$ ** N/A **	\$ 4,104,946.04

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0310 MOD/AMD P00016

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 PSRB8483418002 PA5LBR L PSR005 1 <u>PROJ CD</u> <u>BRK BLK PT</u> PSRB00 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 16 30-AUG-1999 FOB POINT: Origin SHIP TO: (PSRB00) COMMANDING OFFICER RSNF NAVAL SUPPLY CENTER JUBAIL SAUDI ARABIA MARK FOR: MARITIME COMPANY FOR NAV C O NCSP TEL 910 343 8900 FAX 910 343 8968 ATTN SAUDI PROGRAM WILMINGTON TERMINAL BLDG T5 WILMINGTON NC 28401-9002				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-C-0310

MOD/AMD P00016

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0015AC	M17AB304M1 3210166106	AN	2 798304	\$ 4,147,389.99	\$ -42,443.95	\$ 4,104,946.04
				NET CHANGE	\$ -42,443.95	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AN	21 72033 76D6D02P3210 31EA S111167AB304	W52H09	\$ -42,443.95
				NET CHANGE \$ -42,443.95

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 48,053,295.71	\$ -42,443.95	\$ 48,010,851.76