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|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00001 | 3. Effective Date 1999MAY06 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|---|----------|---------------|
| 6. Issued By ACALA AMSTA-AC-PCR-A SUE MCGREGOR (309) 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 C | 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. DAAE20-98-C-0007 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 1997NOV12 |
| 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: AA NET INCREASE: \$54,145.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6
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 type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <input checked="" type="checkbox"/> | 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) |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 16B. United States Of America By _____ (Signature of Contracting Officer) |
| 15C. Date Signed | 16C. Date Signed |

| | | |
|---------------------------|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0007 MOD/AMD P00001 | Page 2 of 6 |
|---------------------------|---|---------------------------|

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS PURSUANT TO THE GENERAL PROVISION ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY", PARAGRAPH 1-2, FAR 52.217-6. THE OPTION IS BEING EXERCISED FOR A QUANTITY OF 250 EACH, WHICH IS 50% OF THE 100% OPTION QUANTITY AVAILABLE. THE TOTAL QUANTITY OF THE CONTRACT IS INCREASED FROM 500 EACH TO 750 EACH.
2. THE TOTAL DOLLAR AMOUNT OF THE CONTRACT IS INCREASED BY \$54,145.00, FROM \$108290.00 TO \$162,435.00.
3. THE DELIVERY SCHEDULE IS REVISED AS OUTLINED IN SECTION B.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0007 MOD/AMD P00001

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| | 016 30 30-JUN-1999 | | | | |
| | 017 20 30-JUL-1999 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 | | | | |
| 0001AD | <u>PRODUCTION QUANTITY</u> | 250 | EA | \$ 216.58000 | \$ 54,145.00 |
| | NSN: 1010-01-149-5468 NOUN: FEED THROAT ASSEMBL FSCM: 53711 PART NR: 5830095 SECURITY CLASS: Unclassified PRON: M191S260M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 | | | | |
| | <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5830095 DATE: 06-AUG-1996 | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099123A150 W25G1U J 2 | | | | |
| | <u>DEL REL CD QUANTITY DEL DATE</u> | | | | |
| | 001 10 30-JUL-1999 | | | | |
| | 002 30 30-AUG-1999 | | | | |
| | 003 30 30-SEP-1999 | | | | |
| | 004 30 30-OCT-1999 | | | | |
| | 005 30 30-NOV-1999 | | | | |
| | 006 30 30-DEC-1999 | | | | |
| | 007 30 30-JAN-2000 | | | | |
| | 008 30 28-FEB-2000 | | | | |
| | 009 30 30-MAR-2000 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0007 MOD/AMD P00001

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 | | | | |
| 0002 | <u>Supplies or Services and Prices/Costs</u> GENERAL STATISTICAL PROCESS CONTROL PLAN SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination | | | | |
| 0004 | <u>Supplies or Services and Prices/Costs</u> DD FORM 1423 NOUN: DD FORM 1423 SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DA4E20-98-C-0007

MOD/AMD P00001

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------------------|-----------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0001AC 070011 | M181S017M1 | AA 2 \$ | 108,290.00 \$ | 0.00 \$ | 108,290.00 |
| 0001AD 070011 | M191S260M1 | AA 2 \$ | 0.00 \$ | 54,145.00 \$ | 54,145.00 |
| | | | NET CHANGE \$ | 54,145.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| | AA | 97 X4930AC6G 6D | 26FB S11116 | W52H09 \$ 54,145.00 |
| | | | NET CHANGE \$ | 54,145.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 108,290.00 | \$ 54,145.00 | \$ 162,435.00 |