

2. Amendment/Modification No. P00005	3. Effective Date 1999DEC10	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-B KATHY LANNAN (309) 782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BOSTON-MANCHESTER TWO WALL ST MANCHESTER NH 03101-1518	Code	S3319A
			SCD A	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. DAAE20-99-C-0052
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUN03
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 DECREASE: -\$200.00

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: 43.103	
<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) KATHY LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-99-C-0052**MOD/AMD** P00005**Name of Offeror or Contractor:** SACO DEFENSE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE REQUEST FOR DEVIATION 0052-W-0001 (L9S7007) AND L9S6006 AT NO COST TO EITHER PARTY.
2. ALSO, TO INCORPORAT REQUEST FOR WAIVER 0052-W-0001 (L9S6013) AT A NEGOTIATED CONSIDERATION OF \$200.00.
3. THE TOTAL CONTRACT VALUE IS DECREASED BY \$200.00 FROM \$676,797.21 TO \$676,595.21.
4. ALSO, TO CLARIFY PARAGRAPH 4 IN MODIFICATION P00001. THE ORDERING PERIOD DATES FOR BOTH THE BASIC AND OPTIONS ARE AS FOLLOWS:

	BASIC	OPTION
ORDERING PERIOD 1	N/A	11 MAY 2000
2	12 MAY 2000	12 MAY 2001
3	12 MAY 2001	11 MAY 2002
4	12 MAY 2002	11 MAY 2003
5	12 MAY 2003	11 MAY 2004

THE CONDITION SET FORTH IN MODIFICATION P00001 IS CHANGED TO READ: IN THE EVENT THAT ANY ONE OF THE BASIC QUANTITIES IS NOT AWARDED BY THE SPECIFIED MAY 12 DATE OF EACH ORDERING YEAR, THE CONTRACT SHALL BE CONSIDERED TO HAVE LAPSED AND REMAINING ORDERING YEARS MAY NOT BE EXERCISED UNLESS OTHERWISE AGREED TO BY BOTH PARTIES.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00005

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>129</p> <p>NSN: 1005-01-433-8405 NOUN: 25 MM CHROME GUN BARRELS FSCM: 19008 PART NR: 12524520 SECURITY CLASS: Unclassified PRON: 729081GU72 PRON AMD: 02 ACRN: AA AMS CD: 311028</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY9113D002 W8007A M 1 <u>PROJ CD BRK BLK PT</u> GBB</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>10</td><td>31-JUL-1999</td></tr> <tr><td>002</td><td>13</td><td>30-AUG-1999</td></tr> <tr><td>003</td><td>10</td><td>30-SEP-1999</td></tr> <tr><td>004</td><td>10</td><td>31-OCT-1999</td></tr> <tr><td>005</td><td>10</td><td>30-NOV-1999</td></tr> <tr><td>006</td><td>10</td><td>31-DEC-1999</td></tr> <tr><td>007</td><td>10</td><td>31-JAN-2000</td></tr> <tr><td>008</td><td>10</td><td>28-FEB-2000</td></tr> <tr><td>009</td><td>10</td><td>31-MAR-2000</td></tr> <tr><td>010</td><td>10</td><td>30-APR-2000</td></tr> <tr><td>011</td><td>10</td><td>31-MAY-2000</td></tr> <tr><td>012</td><td>10</td><td>30-JUN-2000</td></tr> <tr><td>013</td><td>6</td><td>31-JUL-2000</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W8007A) SPECIAL PROJECT OFFICE BRX ACCT RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	31-JUL-1999	002	13	30-AUG-1999	003	10	30-SEP-1999	004	10	31-OCT-1999	005	10	30-NOV-1999	006	10	31-DEC-1999	007	10	31-JAN-2000	008	10	28-FEB-2000	009	10	31-MAR-2000	010	10	30-APR-2000	011	10	31-MAY-2000	012	10	30-JUN-2000	013	6	31-JUL-2000	129	EA	\$ ** N/A ** NOT TO EXCEED	\$ 676,597.21 \$ 9,999,999.99
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	10	31-JUL-1999																																													
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012	10	30-JUN-2000																																													
013	6	31-JUL-2000																																													
0002AA	<p><u>QUALITY VERIFICATION</u></p>	3	EA	\$ ** N/A **	\$ 15,739.47																																										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00005

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	NSN: 1005-01-433-8405 NOUN: DIFFERENT RIFLING ECP SECURITY CLASS: Unclassified PRON: 7291020D72 PRON AMD: 02 ACRN: AB AMS CD: 311028 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W80KTY9208D001</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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 colspan="2">GGB</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>3</td> <td>31-JAN-2000</td> <td></td> <td></td> <td></td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY9208D001	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGB					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	31-JAN-2000						NOT TO EXCEED	\$ 15,739.47
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
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MOD/AMD P00005

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
0001AA	729081GU72 311028	AA 2 9ZGBA3	\$ 676,797.21	\$ -200.00	\$ 676,597.21
			NET CHANGE	\$ -200.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 92033000095R5R03P31102831FA S20113	W56HZV	\$ -200.00
				NET CHANGE \$ -200.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 692,536.68	\$ -200.00	\$ 692,336.68

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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

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 013	Reserved on MOD P00005			