

2. Amendment/Modification No. P00008	3. Effective Date 2000MAY12	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
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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: AD NET INCREASE: \$783,662.60

**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:	
<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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-C-0052 <b>MOD/AMD</b> P00008	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** SACO DEFENSE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INVOKE THE 2ND ORDERING PERIOD OF CONTRACT DAAE20-99-C-0052 FOR AN ADDITIONAL QUANTITY OF 120 EACH 25MM M242 GUN CHROME BARRELS. ALSO, THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE PART OF THE 150% OPTION FOR THE 2ND ORDERING PERIOD FOR AN ADDITIONAL 20 EACH 25MM M242 GUN CHROME BARRELS. THIS WOULD LEAVE A REMAINDER OF 160 EACH 25MM M242 GUN CHROME BARRELS THAT MAY BE EXERCISED ON THE CONTRACTUAL OPTION NO LATER THAN 12 MAY 2001.
2. THE NEGOTIATED UNIT PRICE FOR BOTH THE 120 AND 20 EACH IS \$5,597.59 FOR A TOTAL OF \$783,662.50. THE TOTAL CONTRACT VALUE IS HEREBY INCREASED BY \$783,662.60 FROM \$1,660,274.46 TO \$2,443,937.06.
3. DELIVERY WILL SET FORTH IN SECTION B, SUPPLIES/SERVICES UNDER CLINS 0001AC AND 0001AD TO FOLLOW-ON FROM THE OPTION QUANTITY ALREADY EXERCISED IN MODIFICATION P00006.
4. GOVERNMENT FURNISHED AMMUNITION IS AUTHORIZED FOR 154 ROUNDS, H846 HPT CARTRIDGE, NSN: 1305-01-094-5295 FOR USE ON ORDERING PERIOD 2, BASIC QUANTITY AND FOR PART OF PERIOD 2, OPTION QUANTITY. THIS INCLUDES ONE ROUND PER BARREL +10%.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A013 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00008

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-433-8405                      NOUN: CHROME GUN BARRELS FOR A3                      FSCM: 27503                      PART NR: 12524520                      SECURITY CLASS: Unclassified                      PRON: 720050AG72 PRON AMD: 02 ACRN: AD                      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 W80KTY0088D010 Y00000 M 1  <u>PROJ CD BRK BLK PT</u>                      GBB  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 10 30-APR-2002                      002 10 31-MAY-2002                      003 10 30-JUN-2002                      004 10 31-JUL-2002                      005 10 31-AUG-2002                      006 10 30-SEP-2002                      007 10 31-OCT-2002                      008 10 30-NOV-2002</p> <p>FOB POINT: Origin</p> <p>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.</p>	80	EA	\$ 5,597.59000	\$ 447,807.20
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-433-8405                      NOUN: ODS CHROME BARRELS                      FSCM: 27501                      PART NR: 12524520                      SECURITY CLASS: Unclassified                      PRON: 720076OG72 PRON AMD: 01 ACRN: AD                      AMS CD: 311028</p>	60	EA	\$ 5,597.59000	\$ 335,855.40

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00008

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<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 W80KTY0088D020 Y00000 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-DEC-2002</td> </tr> <tr> <td>002</td> <td>10</td> <td>31-JAN-2003</td> </tr> <tr> <td>003</td> <td>10</td> <td>28-FEB-2003</td> </tr> <tr> <td>004</td> <td>10</td> <td>31-MAR-2003</td> </tr> <tr> <td>005</td> <td>10</td> <td>30-APR-2003</td> </tr> <tr> <td>006</td> <td>10</td> <td>31-MAY-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>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.</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	31-DEC-2002	002	10	31-JAN-2003	003	10	28-FEB-2003	004	10	31-MAR-2003	005	10	30-APR-2003	006	10	31-MAY-2003				
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-C-0052

**MOD/AMD** P00008

**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	720050AG72 311028	AD 2 0ZGBA3	\$ 0.00	\$ 447,807.20	\$ 447,807.20
0001AD	720076OG72 311028	AD 2 0ZGBOD	\$ 0.00	\$ 335,855.40	\$ 335,855.40
			NET CHANGE	\$ 783,662.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 02033000005R5R03P31102831E9 S20113	W56HZV	\$ 783,662.60
			NET CHANGE	\$ 783,662.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,660,274.46	\$ 783,662.60	\$ 2,443,937.06