

2. Amendment/Modification No. 05	3. Effective Date 2000JUL27	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 BETTY FOULKES (309) 782-4399 ROCK ISLAND IL 61299-7630 EMAIL: FOULKSB@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 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: Other Small 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-D-0153/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP30
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)
NO CHANGE TO OBLIGATION DATA

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: FAR 402.4	
<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 (309) 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****Page 2 of 6**

PIIN/SIIN DAAE20-99-D-0153/0001

MOD/AMD 05

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.
2. IN CONSIDERATION FOR THE EXTENSION,THE CONTRACTOR HAS OFFERED TO REPACK THE REJECTED GFM BIPODS LOCATED AT GENERAL DYNAMICS WEAPON SYSTEMS,AND SHIP THEM TO LEWIS MACHINE TO BE REWORKED. REPACKING AND SHIPPING OF THE BIPODS IS DONE AT NO COST TO THE GOVERNMENT. THE GOVERNMENT HAS ACCEPTED THEIR OFFER.
3. FIRST ARTICLE IS NOT REQUIRED FOR THE FOLLOWING PARTS FOR THE BARREL ASSEMBLY: 7269028,7269042, 7269043, 7269044 7269045 AND 7793009. ALSO, THE QUANTITIES ON ALL FIRST ARTICLE TEST REPORTS ARE THREE (3)EACH IN LIEU OF FIVE(5) EACH. HOWEVER,TEN (10) EACH BEFORE PHOSPHATE AND THREE (3) EACH AFTER PHOSPHATE3 ARE STILL REQUIRED FOR THE BOLT.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0153/0001 MOD/AMD 05

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>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-NOV-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0153/0001</p>	1	LO		
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-00-608-5001 NOUN: BARREL ASSEMBLY FSCM: 19204 PART NR: 7269027 SECURITY CLASS: Unclassified PRON: M191S268M1 PRON AMD: 04 ACRN: AA AMS CD: 070011</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 W52H099130A151 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 75 30-DEC-2000 002 150 30-JAN-2001 003 150 01-MAR-2001 004 150 01-APR-2001</p>	825	EA	\$ 1,782.27000	\$ 1,470,372.75

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0153/0001 MOD/AMD 05

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
005	150 01-MAY-2001																													
006	150 01-JUN-2001																													
0003AA	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0153/0001</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR TP CD</td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td>3</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> </tr> <tr> <td>001</td> <td>1</td> <td>31-OCT-2000</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0153/0001</p>	DOC	SUPPL				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR TP CD	001				3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	31-OCT-2000			1	LO		
DOC	SUPPL																													
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR TP CD																										
001				3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	1	31-OCT-2000																												
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-00-872-4441 NOUN: BREECH, BOLT FSCM: 19204 PART NR: 11010358 SECURITY CLASS: Unclassified PRON: M191S267M1 PRON AMD: 05 ACRN: AB AMS CD: 070011</p> <p><u>Packaging and Marking</u></p>	3000	EA	\$ 288.77000	\$ 866,310.00																									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0153/0001 MOD/AMD 05

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 W52H099130A152 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 150 29-DEC-2000 002 200 30-JAN-2001 003 200 01-MAR-2001 004 200 01-APR-2001 005 250 03-MAY-2001 006 250 03-JUN-2001 007 150 03-JUL-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0153/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099130A154 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 03-JUL-2001 002 250 04-AUG-2001 003 250 03-SEP-2001 004 200 03-OCT-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0153/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H099130A155 W25G1U J 1</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0153/0001 MOD/AMD 05

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>DEL REL CD</u> 001	<u>QUANTITY</u> 50 <u>DEL DATE</u> 03-OCT-2001				
002	250 02-NOV-2001				
003	250 02-DEC-2001				
004	250 02-JAN-2002				
FOB POINT: Destination					
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					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0153/0001					