

2. Amendment/Modification No. 01	3. Effective Date 2003JUL23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R JUDY BECHTLER-HOLZER (309)782-8530 ROCK ISLAND IL 61299-7630 EMAIL: BECHTLER-HOLZERJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SAAB TRAINING LLC 3050 TECHNOLOGY PARKWAY SUITE 130 ORLANDO, FL. 32826 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. DAAE20-02-D-0025/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JAN31
Code IQPK5	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)
SEE SECTION G

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) MARGARET L ROWE ROWEP@RIA.ARMY.MIL (309)782-5521		
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 2003JUL23

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-D-0025/0002**MOD/AMD** 01**Name of Offeror or Contractor:** SAAB TRAINING LLC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. ACCEPT SAAB'S PROPOSAL (#PROP-03-061) TO PROVIDE A SIX (6) LANE MULTIPURPOSE MACHINE GUN (MPMG) RANGE TO INCLUDE 61 DSITs (INSTALLED) AND FOUR (4) DSITs (NOT INSTALLED) FOR A TOTAL PRICE OF \$209,940.00. (CLIN 0003AB)

THIS MPMG WILL UTILIZE THE RANGE CONTROL COMPUTER (RCC) SUPPLIED WITH THE FOUR (4) LANE SNIPER FIELD FIRE (SFF) RANGE ALREADY UNDER THIS ORDER (UNDER CLIN 0003AA) AND WILL BE INSTALLED AT THE SAME TIME.

2. THE GOVERNMENT ALSO ACCEPTS SAAB'S REQUEST TO DELAY INSTALLATION OF THE MOVING INFANTRY TARGETS (MITs) ONLY UNTIL JANUARY 2004. ALL OTHER TARGETRY MECHANISMS ARE TO BE INSTALLED, (STARTING 06OCT2003) TESTED AND TRAINING PROVIDED BY 28NOV2003.

AS CONSIDERATION FOR THIS DELAY, SAAB AGREES TO WARRANT ALL THE EQUIPMENT PROVIDED UNDER THIS DELIVERY ORDER AS MODIFIED FOR THREE (3) YEARS FROM THE DATE OF INSTALLATION/ACCEPTANCE OF THE MITs.

3. ADD ONE (1) ADDITIONAL MIT LIFTING UNIT (NOT INSTALLED) FOR AN ADDITIONAL COST OF \$10,475.00 UNDER CLIN 0003AA.

AS A RESULT OF ALL THE ABOVE, THE TOTAL CONTRACT PRICE IS INCREASED BY \$220,415.00, FROM \$310,930.00 TO \$531,345.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0025/0002 MOD/AMD 01

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Name of Offeror or Contractor: SAAB TRAINING LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>001 W52H093196T630 W80CWH M 2</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-NOV-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W80CWH) SR W4UJ USAG ALASKA SUP DIV DOL PROP CON BR BLDG 3030 3030 GAFFNEY ROAD FT WAINWRIGHT AK 99703-7000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0025/0002</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	28-NOV-2003				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
001	1	28-NOV-2003									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-02-D-0025/0002 **MOD/AMD** 01

Name of Offeror or Contractor: SAAB TRAINING LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	M13C1301M1 53702062174	AA	2 369301	\$ 310,930.00	\$ 10,475.00	\$ 321,405.00
0003AB	W13A0VB5M1 5370.2062	AB	2	\$ 0.00	\$ 209,940.00	\$ 209,940.00
				NET CHANGE	\$ 220,415.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32035000031E1E04P53702031E1 S11116	W52H09	\$ 10,475.00
Army	AB	21 2202000003827000121012025FB S94619	W58RG0	\$ 209,940.00
NET CHANGE				\$ 220,415.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 310,930.00	\$ 220,415.00	\$ 531,345.00