



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

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. REQUIRE AN ADDITIONAL SITE VISIT BY SAAB TRAINING LLC. TO FT. WAINWRIGHT, ALASKA AT AN ADDITIONAL COST TO THE GOVERNMENT OF \$7,155.00
2. REQUIRE SAAB TRAINING LLC. TO DRILL ACCESS HOLES TO THE CABLE JUNCTION BOXES AT AN ADDITIONAL COST TO THE GOVERNMENT OF \$1,990.00.
3. COMPENSATE SAAB IN THE AMOUNT OF \$9,475.00 FOR AN ADDITIONAL 7 ETHERNET ADAPTERS BEYOND WHAT WOULD HAVE BEEN REASONABLY ANTICIPATED FOR A 6 LANE RANGE DUE TO THE UNUSUAL WIRING SCHEME.
4. ADJUST THE QUANTITIES OF "INSTALLED" SITS AND DSITS AT AN ADDITIONAL COST TO THE GOVERNMENT OF \$7,560.00 AS FOLLOWS:  
  
SITS: FROM 37 TO 26 (REDUCTION OF 11)  
DSITS: FROM 61 TO 69 (INCREASE OF 8)

THE NON REUSABLE PARTS RESULTING FROM THE REDUCTION OF THE SITS WILL BE DELIVERED AND CAN BE USED AS SPARES FOR THE RANGE.

AS A RESULT OF ALL OF THE ABOVE (APPLICABLE TO CLIN 0003AA), THE TOTAL CONTRACT PRICE IS INCREASED BY \$26,180.00, FROM \$531,345.00 TO \$557,525.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

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

Name of Offeror or Contractor: SAAB TRAINING LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FT WAINWRIGHT SNIPER FLD FIRE                      PRON: M13C1301M1 PRON AMD: 04 ACRN: AA                      AMS CD: 53702062174</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H093030T630 W80CWH M 2  <u>PROJ CD BRK BLK PT</u>                      DAJ  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 30-JAN-2004</p> <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>	1	EA	\$ 347,585.00000	\$ 347,585.00
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INSTAL/TRAVEL F/USARAK RNG                      PRON: W13A0VB5M1 PRON AMD: 02 ACRN: AB                      AMS CD: 5370.2062                      CUSTOMER ORDER NO: MIPR3KTACOA081</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u></p>	1	EA	\$ 209,940.00000	\$ 209,940.00

CONTINUATION SHEET

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

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				
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**PIIN/SIIN** DAAE20-02-D-0025/0002 **MOD/AMD** 02

**Name of Offeror or Contractor:** SAAB TRAINING LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	M13C1301M1 53702062174	AA	2 369301	\$ 321,405.00	\$ 26,180.00	\$ 347,585.00
				NET CHANGE	\$ 26,180.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32035000031E1E04P53702031E1 S11116	W52H09	\$ 26,180.00
			NET CHANGE	\$ 26,180.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 531,345.00	\$ 26,180.00	\$ 557,525.00