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	PIIN/SIIN DAAE07-03-P-B001 MOD/AMD P00001	
Name of Offeror or Contractor: GENESIS RESEARCH & DEVELOPMENT, INC		

SUPPLEMENTAL INFORMATION

1. This Modification P0001 under Purchase Order DAAE07-03-P-B001 is a bilateral action.
2. The purpose of Modification P0001 is to correct the delivery date for CLIN 0001AD and CLIN 0001AE, to add unit prices under CLIN 0001AD and CLIN 0001AE, and to make other administrative changes as follows.
 - a. Revise the Contractors address listed in Block 9 of contract DAAE07-03-P-B001, and as referenced in Block 8 of this Modification P0001.
 - b. Change the purchase unit and purchase quantity on the B Page for CLIN 0001AA, CLIN 0001AB, and CLIN 0001AC.
 - c. Add an alternate designated Government representative authorized to receive deliverables under contract DAAE07-03-P-B001.
 - d. Add the Project Unique Identification Code (PUIC) and the Element of Resource (EOR) code to the G Page.
3. Block 9 of contract DAAE07-03-P-B001 incorrectly cites the Contractors mailing address. The address that should have been listed is the Contractors physical location for CAGE 1DTQ2. The correct physical location for Genesis Research & Development Incorporated is as follows.

Genesis Research & Development, Incorporated
209 Moss Road, Suite 209
Winter Springs, Florida 32708-5802
4. The delivery date listed on the B Page for CLIN 0001AD is administratively changed from 15 June 2003 to 19 June 2003.
5. The delivery date listed on the B Page for CLIN 0001AE is administratively changed from 15 June 2003 to 19 June 2003.
6. Unit prices for deliverables under CLIN 0001AD and CLIN 0001AE are added to the B Page.
7. Purchase units on th B Page are administratively revised to read as follows.
 - a. CLIN 0001AA is revised to read each (ea).
 - b. CLIN 0001AB is revised to read each (ea).
 - c. CLIN 0001AC is revised to read each (ea).
7. Purchase quantities on the B Page are administratively revised as follows.
 - a. CLIN 0001AA is revised from zero (0), to read one (1).
 - b. CLIN 0001AB is revised from zero (0), to read one (1).
 - c. CLIN 0001AC is revised from zero (0), to read one (1).
8. Deliverables for CLIN 0001AA, CLIN 0001AB, and CLIN 0001AC are the reports listed by name on the B Page and in the Section C of contract DAAE07-03-P-B001 as follows.
 - a. CLIN 0001AA deliverable is a Product Requirements Review Report.
 - b. CLIN 0001AB deliverable is a Product Flow Report
 - c. CLIN 0001AC deliverable is a Product Storyboard Report.
9. The designated Government representative listed for CLIN 0001AA, CLIN 0001AB, and CLIN 0001AC in contract DAAE07-03-P-B001 is LTC Dave Crowe. An additional designated Government representative is added to contract DAAE07-03-P-B001 for CLIN 0001AA, CLIN 0001AB, and CLIN 0001AC as follows.

Alternate: Mr. Bob Hobbs
Ph: (706) 545-9872
Email: hobbstra@benning.army.mil
10. A Management Decision Document (MDD) was processed for Contracted Advisory and Assistance Services (CAAS) under this Purchase Order. The Project Unique Identification Code (PUIC) and Element of Resource (EOR) are added to the G Page as follows:

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a. PUIC: SFAEB-X-010

b. EOR: 2516

12. As a result of this Modification P0001 to Contract DAAE07-03-P-B001, the total price of the Purchase Order remains \$99,863.73.

13. Except as specifically stated above, all other terms and conditions of Contract DAAE07-03-P-B001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

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 PIIN/SIIN DAAE07-03-P-B001 MOD/AMD P00001

Name of Offeror or Contractor: GENESIS RESEARCH & DEVELOPMENT, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCT REQUIREMENTS REVIEW REPORT</u></p> <p>NOUN: FBCB2 NET TNG CD STRYKER UNIV PRON: X13GX107X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W33BSV) XR WOU2 USAIC AUTO INSTL CTA PB00 UPTON AVE BLDG 224 FT BENNING, GA 31905-5182</p> <p>MARK FOR: Commander US Army Infantry Center 4 Constitution Loop Ft. Benning, GA 31905-4502</p> <p>ATTN: LTC Dave Crowe TSM Stryker - Bradley ATZB-BV (706) 545-1994 crowed@benning.army.mil</p> <p>Alternate: Mr. Bob Hobbs PH: (706) 545-9872 Email: hobbsra@benning.army.mil</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>20-MAR-2003</td> </tr> </table> <p>\$ 49,052.45</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		20-MAR-2003	1	EA		\$ 49,052.45
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	20-MAR-2003														
0001AB	<p><u>PRODUCT FLOW REPORT</u></p> <p>NOUN: FBCB2 NET TNG CD STRYKER UNIV PRON: X13GX107X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>FOB POINT: Destination</p>	1	EA		\$ 14,715.73										

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Name of Offeror or Contractor: GENESIS RESEARCH & DEVELOPMENT, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>SHIP TO: PARCEL POST ADDRESS (W33BSV) XR WOU2 USAIC AUTO INSTL CTA PB00 UPTON AVE BLDG 224 FT BENNING, GA 31905-5182</p> <p>MARK FOR: Commander US Army Infantry Center 4 Constitution Loop Ft. Benning, GA 31905-4502</p> <p>ATTN: LTC Dave Crowe TSM Stryker - Bradley ATZB-BV (706) 545-1994 crowed@benning.army.mil</p> <p>Alternate: Mr. Bob Hobbs PH: (706) 545-9872 Email: hobbsra@benning.army.mil</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>16-APR-2003</td> </tr> <tr> <td></td> <td>\$ 14,715.73</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	16-APR-2003		\$ 14,715.73					
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	16-APR-2003															
	\$ 14,715.73																
0001AC	<p><u>PRODUCT STORYBOARD REPORT</u></p> <p>NOUN: FBCB2 NET TNG CD STRYKER UNIV PRON: X13GX107X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W33BSV) XR WOU2 USAIC Auto Instl CTA PB00 UPTON AVE BLDG 224 FT BENNING, GA 31905-5182</p> <p>MARK FOR: Commander US Army Infantry Center 4 Constitution Loop Ft. Benning, GA 31905-4502</p> <p>ATTN: LTC Dave Crowe TSM Stryker - Bradley ATZB-BV</p>	1	EA		\$ 14,715.55												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-P-B001 MOD/AMD P00001

Name of Offeror or Contractor: GENESIS RESEARCH & DEVELOPMENT, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(706) 545-1994 crowed@benning.army.mil</p> <p>Alternate: Mr. Bob Hobbs PH: (706) 545-9872 Email: hobbsra@benning.army.mil</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 13-MAY-2003</p> <p>\$ 14,715.55</p>				
0001AD	<p><u>FBCB2 COMBAT MESSAGE CD-ROM</u></p> <p>NOUN: FBCB2 NET TNG CD STRYKER UNIV PRON: X13GX107X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</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 000000 3</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 2 19-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90953) XR W27P PEO GCSS PM BRIGADE COMBAT TEAM 11 MILE ROAD BLDG 231 WARREN MI 48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-B001/0000</p>	2	EA	\$ 213.80000	\$ 427.60

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Name of Offeror or Contractor: GENESIS RESEARCH & DEVELOPMENT, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p>FBCB2 COMBAT MESSAGE CD-ROM</p> <p>NOUN: FBCB2 NET TNG CD STRYKER UNIV PRON: X13GX107X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</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 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 98 19-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-B001/0000</p> <p>MARK FOR: Material Directorate Bldg. 3038 Fort Lewis, WA 98433-5000 ATTN: Mr. Covington (253) 966-4851 (253) 966-3978 Cell Phone: (253) 405-2697</p> <p>(End of narrative F001)</p>	98	EA	\$ 213.80000	\$ 20,952.40

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CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	X13GX107X1 31107180008	AA 1 3GXP05	14,715.73 \$	-0.18 \$	14,715.55
0001AE	X13GX107X1 31107180008	AA 1 3GXP05	20,952.22 \$	0.18 \$	20,952.40
			NET CHANGE \$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 0.00
			NET CHANGE \$	0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 99,863.73	\$ 0.00	\$ 99,863.73

Contracted Advisory and Assistance Services

Project Unique Identification Code (PUIC): SFAEB-X-010

Element of Resource (EOR): 2516

*** END OF NARRATIVE G 001 ***