

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 4

PIIN/SIIN W56HZV-11-D-0147/0001

MOD/AMD 08

Name of Offeror or Contractor: ACTION TARGET INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARTA FURMAN
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-9084
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Infantry Remote Target System (IRETS)

*** End of Narrative A0000 ***

Notice of Partial Termination for Default: You are hereby notified that Contract W56HZV-11-D-0147, Delivery Order 0001, dated August 26, 2011, is partially terminated pursuant to clause 52.249-8 entitled "Default (Fixed Price Supply and Services)", listed in section I-60 of the base contract.

Such termination is effective immediately.

The acts or omissions constituting the default consist of failure to timely deliver the following and these items are hereby terminated:

CLIN	NOUN	PRON	QTY	UNIT PRICE	TOTAL PRICE
0001AA	HW SIT	1E111305M1	152	\$3,327.30	\$505,749.60
0010AA	RCC	1E112305M1	1	\$4,605.25	\$ 4,605.25
0016AB	Media Converter: Two Output	1E189305M1	16	\$1,565.22	\$ 25,043.52
0033AA	Shipping	1E190305M1	1	\$4,950.00	\$ 4,950.00
0034AA	Installation	1E184305M1	1	\$69,200.57	\$ 69,200.57
0035AA	Site Visit	1E185305M1	1	\$3,680.00	\$ 3,680.00
TOTAL					\$613,228.94

This notice of partial termination constitutes a decision pursuant to the Disputes clause of the contract and the Settlement Agreement reached between Action Target, Inc. and the Government with the final approval date of October 07, 2013. The contractor is in default as here before specified, and the failure listed is not due to causes beyond the control of the Contractor but are within the fault or negligence of the Contractor.

This is the final decision of the Contracting Officer.

As a result of this Modification 08, the quantities to be delivered under the CLINs listed above are reduced to ZERO and the total amount of W56HZV-11-D-0147, Delivery Order 0001 is decreased by \$613,228.94 from \$645,473.96 to \$32,245.02.

*** END OF NARRATIVE A0010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-11-D-0147/0001 MOD/AMD 08

Name of Offeror or Contractor: ACTION TARGET INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS					
0001AA	<u>DELETED</u>				
0010AA	<u>DELETED</u>				
0016AB	<u>DELETED</u>				
0033AA	<u>DELETED</u>				
0034AA	<u>DELETED</u>				
0035AA	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN W56HZV-11-D-0147/0001 MOD/AMD 08

Name of Offeror or Contractor: ACTION TARGET INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	1E111305M1 53702062177 1E005177SI1E	2	09T305	AA \$	505,749.60 \$	-505,749.60 \$	0.00
0010AA	1E112305M1 53702062177 1E005177SI1E	2	09T305	AA \$	4,605.25 \$	-4,605.25 \$	0.00
0016AB	1E189305M1 53702062177 1E005177SI1E	2	09T305	AA \$	25,043.52 \$	-25,043.52 \$	0.00
0033AA	1E190305M1 53702062177 1E105179TRDBA	2	09T305	AA \$	4,950.00 \$	-4,950.00 \$	0.00
0034AA	1E184305M1 53702062177 1E005177SI1E	2	09T305	AA \$	69,200.57 \$	-69,200.57 \$	0.00
0035AA	1E185305M1 53702062177 1E005177SI1E	2	09T305	AA \$	3,680.00 \$	-3,680.00 \$	0.00

NET CHANGE \$ -613,228.94

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA 21	02035000001E1E04P53702031E1 S11116	\$ -613,228.94

NET CHANGE \$ -613,228.94

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	645,473.96	\$ -613,228.94	\$ 32,245.02

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA 21	101220350000 W52H09 01E1E045370206217731E11E111305M1 09T305 S11116
0010AA	AA 21	101220350000 W52H09 01E1E045370206217731E11E112305M1 09T305 S11116
0016AB	AA 21	101220350000 W52H09 01E1E045370206217731E11E189305M1 09T305 S11116
0033AA	AA 21	101220350000 W52H09 01E1E045370206217731E11E190305M1 09T305 S11116
0034AA	AA 21	101220350000 W52H09 01E1E045370206217731E11E184305M1 09T305 S11116
0035AA	AA 21	101220350000 W52H09 01E1E045370206217731E11E185305M1 09T305 S11116