

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

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PIIN/SIIN W56HZV-11-D-0147/0013 MOD/AMD 03

Name of Offeror or Contractor: ACTION TARGET INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KATARZYNA K. SZKUBIEL
Buyer Office Symbol/Telephone Number: CCTA-AHPD/(586)282-2464
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

*** End of Narrative A0000 ***

Notice of Termination for Default: You are hereby notified that Contract W56HZV-11-D-0147, Delivery Order 0013, dated June 14, 2012 is 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	1E2AM307EH	111	\$ 3,300.00	\$ 366,300.00
0001AB	Media C	1Y3A0349EH	001	\$ 49,101.94	\$ 49,101.94
0010AA	RCC	1E2AM307EH	001	\$ 4,605.00	\$ 4,605.00
0033	Shippi	1E2AM307EH	001	\$ 5,100.00	\$ 5,100.00
0034	Instal	1E2AM307EH	001	\$123,760.00	\$ 123,760.00
0034AB	Uninstall	1E3ADCONEH	001	\$ 63,882.35	\$ 63,882.35
TOTAL					\$ 612,749.29

The terminated quantities of this contract may be repurchased by the Government against the account of the Contractor, who will be held liable for any excess costs. Further, the Government reserves all rights and remedies provided by law or under the contract in addition to those stated above.

This notice of termination constitutes a decision pursuant to the Disputes clause of the contract that the Contractor is in default as herebefore specified, and that 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. You may appeal this decision to the Armed Services Board of Contract Appeals. If you decide to appeal, you must, within ninety (90) days from the date you receive this decision, mail or otherwise furnish written notice to the Armed Services Board of Contract Appeals and provide a copy to the Contracting Officer from whose decision the appeal is taken. The notice shall indicate that an appeal is intended, reference this decision, and identify the contract by number.

With regard to appeals to the Armed Services Board of Contract Appeals, you may, solely at your election, proceed under the board's small claim procedure for claims of \$50,000.00 or less or its accelerated procedure for claims of \$100,000.00 or less. Instead of appealing to the Armed Services Board of Contract Appeals, you may bring an action directly in the United States Court of Federal Claims (except as provided in the Contracts Disputes Act of 1978, 41 U.S.C. 603, regarding Maritime Contracts) within 12 months of the date you receive this decision.

As a result of this Modification 03, the quantities to be delivered under this Contract are reduced to ZERO and the total amount of W56HZV-11-D-0147, Delivery Order 0013 is decreased by \$612,749.29 from \$612,749.29 to ZERO.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-11-D-0147/0013 MOD/AMD 03

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				
	(Deleted narrative A001)				
0001AA	<u>DELETED</u>				
0001AB	<u>DELETED</u>				
0010AA	<u>DELETED</u>				
0033AA	<u>DELETED</u>				
0034AA	<u>DELETED</u>				
0034AB	<u>DELETED</u>				

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PIIN/SIIN W56HZV-11-D-0147/0013 MOD/AMD 03

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	1E2AM307EH 53702062179 1E105179TRFBA	2	19T307	AA \$	366,300.00 \$	-366,300.00 \$	0.00
0001AB	1E3A0349EH	2	S.0009192.3.49	AB \$	49,101.94 \$	-49,101.94 \$	0.00
0010AA	1E2AM307EH 53702062179 1E105179TRFBA	2	19T307	AA \$	4,605.00 \$	-4,605.00 \$	0.00
0033AA	1E2AM307EH 53702062179 1E105179TRFBA	2	19T307	AA \$	5,100.00 \$	-5,100.00 \$	0.00
0034AA	1E2AM307EH 53702062179 1E105179TRFBA	2	19T307	AA \$	123,760.00 \$	-123,760.00 \$	0.00
0034AB	1E3ADCONEH 9XXXX	2	S.0009192.4.20	AC \$	63,882.35 \$	-63,882.35 \$	0.00
NET CHANGE						\$ -612,749.29	

ACRN	ACCOUNTING CLASSIFICATION	W56HZV	INCREASE/ DECREASE
AA	21 12035000011E1E04P53702031E1 S20113	W56HZV	\$ -499,765.00
AB	021 201120132035 A5XJT NA0105AVSRM	3101 L032551411 S.0009192.3.49	021001 \$ -49,101.94
AC	021 201220142035 A5XJT NA0105AVSRM	3101 L033662226 S.0009192.4.20	021001 \$ -63,882.35
NET CHANGE			\$ -612,749.29

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	612,749.29	\$ -612,749.29	\$ 0.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA	21 111320350000 W56HZV 11E1E045370206217931E11E2AM307EH 19T307 S20113
0001AB	AB	021 201120132035 A5XJT NA0105AVSRM 3101 L032551411 S.0009192.3.49 021001
0010AA	AA	21 111320350000 W56HZV 11E1E045370206217931E11E2AM307EH 19T307 S20113
0033AA	AA	21 111320350000 W56HZV 11E1E045370206217931E11E2AM307EH 19T307 S20113
0034AA	AA	21 111320350000 W56HZV 11E1E045370206217931E11E2AM307EH 19T307 S20113
0034AB	AC	021 201220142035 A5XJT NA0105AVSRM 3101 L033662226 S.0009192.4.20 021001