

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

04

2013SEP24

SEE SCHEDULE

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

S0602A

U.S. ARMY CONTRACTING COMMAND
EMILY S. SCHULTE
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

DCMA DENVER
DENVER FEDERAL CENTER, BUILDING 16
P.O. BOX 25586
DENVER CO 80225-0586

EMAIL: EMILY.SCHULTE@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ACTION TARGET INC.
3411 S MOUNTAIN VISTA PKWY
PROVO, UT 84606-5563

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-11-D-0147/0016

10B. Dated (See Item 13)

2012AUG10

Code ON2W7

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)

ACRN: AA NET DECREASE: -\$567,242.00

Payment will be made by Electronic Funds Transfer

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
49.603-6
- 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)

LAWRENCE R. ELLENA
LARRY.ELLENA@US.ARMY.MIL (586)282-6952

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2013SEP24

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-11-D-0147/0016 MOD/AMD 04	

Name of Offeror or Contractor: ACTION TARGET INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: EMILY S. SCHULTE
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-6278
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 ***

Modification: 04
Delivery Order: 0015
Range: Ft. Stewart IPBC

Previous amount of this contract: \$567,242
Amount of this modification: \$567,242 (decrease)
Current amount of this contract: \$ 0

1. This supplemental agreement modifies the contract to reflect a no-cost settlement on Delivery Order 0016 for the Ft. Stewart Infantry Platoon Battle Course (IPBC) Range in its entirety.
2. The contractor hereby unconditionally waives any claim against the Government arising under this cancellation or by reason of its cancellation, including without limitation, all obligation of the Government to make payments or to carry out other undertakings in connection with this action, and the Government acknowledges that the contractor has no obligation to perform work or service or to make deliveries of material under this action.
3. As a result of this modification, the total amount is decreased by \$567,242 from \$567,242 to \$0.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-11-D-0147/0016 MOD/AMD 04

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>				
0003AA	<u>DELETED</u>				
0004AA	<u>DELETED</u>				
0006AA	<u>DELETED</u>				
0010AE	<u>DELETED</u>				
0016AA	<u>DELETED</u>				
0016AB	<u>DELETED</u>				
0016AC	<u>DELETED</u>				
0016AD	<u>DELETED</u>				
0033AA	<u>DELETED</u>				
0034AA	<u>DELETED</u>				
0035AA	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0147/0016 **MOD/AMD** 04

Name of Offeror or Contractor: ACTION TARGET INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEBs ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	J52A1SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	140,300.00 \$	-140,300.00 \$	0.00
0003AA	J52A1SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	135,000.00 \$	-135,000.00 \$	0.00
0004AA	J52A1SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	42,700.00 \$	-42,700.00 \$	0.00
0006AA	J52A1SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	25,800.00 \$	-25,800.00 \$	0.00
0010AE	J52A1SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	4,605.00 \$	-4,605.00 \$	0.00
0016AA	J52A1SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	970.00 \$	-970.00 \$	0.00
0016AB	J52A1SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	13,650.00 \$	-13,650.00 \$	0.00
0016AC	J52A1SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	23,400.00 \$	-23,400.00 \$	0.00
0016AD	J52A1SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	975.00 \$	-975.00 \$	0.00
0033AA	J52A1SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	5,500.00 \$	-5,500.00 \$	0.00
0034AA	J52A1SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	170,032.00 \$	-170,032.00 \$	0.00
0035AA	J52A1SEGEH 53702062182 1E2051821EEG	2	2LWSEG	AA \$	4,310.00 \$	-4,310.00 \$	0.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0147/0016 **MOD/AMD** 04

Name of Offeror or Contractor: ACTION TARGET INC.

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
					NET CHANGE	\$ -567,242.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 22035000021E1E04P53702031E1 S20113 W56HZV	\$ -567,242.00
	NET CHANGE	\$ -567,242.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 567,242.00	\$ -567,242.00	\$ 0.00

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A1SEGEH 2LWSEG S20113
0003AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A1SEGEH 2LWSEG S20113
0004AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A1SEGEH 2LWSEG S20113
0006AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A1SEGEH 2LWSEG S20113
0010AE	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A1SEGEH 2LWSEG S20113
0016AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A1SEGEH 2LWSEG S20113
0016AB	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A1SEGEH 2LWSEG S20113
0016AC	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A1SEGEH 2LWSEG S20113
0016AD	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A1SEGEH 2LWSEG S20113
0033AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A1SEGEH 2LWSEG S20113
0034AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A1SEGEH 2LWSEG S20113
0035AA	AA	21 121420350000 W56HZV 21E1E045370206218231E1J52A1SEGEH 2LWSEG S20113