

2. Amendment/Modification No. 03	3. Effective Date 2013NOV22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MARTA FURMAN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MARTA.FURMAN@US.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DENVER DENVER FEDERAL CENTER, BUILDING 16 P.O. BOX 25586 DENVER CO 80225-0586	Code	S0602A
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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	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-11-D-0147/0031
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012DEC20
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) Payment will be made by Electronic Funds Transfer

ACRN: AB NET DECREASE: -\$458,222.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Termination for Default with No Definitization Required	

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 _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013NOV22

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

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PIIN/SIIN W56HZV-11-D-0147/0031

MOD/AMD 03

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

*** End of Narrative A0000 ***

Notice of Termination for Default: You are hereby notified that Contract W56HZV-11-D-0147, Delivery Order 0031, dated December 20, 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
0001AD	HW SIT	1E3A0347EH	017	\$ 3,100.00	\$ 52,700.00
0003AD	HW MIT	1E3A0347EH	025	\$ 9,000.00	\$ 225,000.00
0010AH	TRACR C RCC	1E3A0347EH	001	\$ 4,605.00	\$ 4,605.00
0016AG	MEDIA CON-1	1E3A0347EH	002	\$ 485.00	\$ 970.00
0016AH	MEDIA CON-2	1E3A0347EH	038	\$ 975.00	\$ 37,050.00
0037AD	IMS	1E3A0347EH	021	\$ 760.00	\$ 15,960.00
0037AF	IMKZT	1E3A0347EH	021	\$ 130.00	\$ 2,730.00
0038AA	SHIPPING	1E3A0347EH	001	\$ 3,000.00	\$ 3,000.00
0039AA	INSTALLATION	1E3A0347EH	001	\$ 112,165.00	\$ 112,165.00
0040AA	SITE VISIT	1E3A0347EH	<u>001</u>	\$ 4,042.00	\$ <u>4,042.00</u>
TOTAL:			128		\$ 458,222.00

This notice of 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 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.

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 0031 is decreased by \$458,222.00 from \$458,222.00 to ZERO.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-11-D-0147/0031 **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				
0001AD	<u>DELETED</u>				
0003AD	<u>DELETED</u>				
0010AH	<u>DELETED</u>				
0016AG	<u>DELETED</u>				
0016AH	<u>DELETED</u>				
0037AD	<u>DELETED</u>				
0037AF	<u>DELETED</u>				
0038AA	<u>DELETED</u>				
0039AA	<u>DELETED</u>				
0040AA	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-11-D-0147/0031 MOD/AMD 03

Name of Offeror or Contractor: ACTION TARGET INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AD	1E3B0347EH	2	S.0009192.4.18	AB \$	52,700.00 \$	-52,700.00 \$	0.00
0003AD	1E3B0347EH	2	S.0009192.4.18	AB \$	225,000.00 \$	-225,000.00 \$	0.00
0010AH	1E3B0347EH	2	S.0009192.4.18	AB \$	4,605.00 \$	-4,605.00 \$	0.00
0016AG	1E3B0347EH	2	S.0009192.4.18	AB \$	970.00 \$	-970.00 \$	0.00
0016AH	1E3B0347EH	2	S.0009192.4.18	AB \$	37,050.00 \$	-37,050.00 \$	0.00
0037AD	1E3B0347EH	2	S.0009192.4.18	AB \$	15,960.00 \$	-15,960.00 \$	0.00
0037AF	1E3B0347EH	2	S.0009192.4.18	AB \$	2,730.00 \$	-2,730.00 \$	0.00
0038AA	1E3B0347EH	2	S.0009192.4.18	AB \$	3,000.00 \$	-3,000.00 \$	0.00
0039AA	1E3B0347EH	2	S.0009192.4.18	AB \$	112,165.00 \$	-112,165.00 \$	0.00
0040AA	1E3B0347EH	2	S.0009192.4.18	AB \$	4,042.00 \$	-4,042.00 \$	0.00
NET CHANGE						\$ -458,222.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	021 201220142035 A5XJT NA0105AVSRM 3101 L034602397 S.0009192.4.18	021001 \$ -458,222.00
NET CHANGE		\$ -458,222.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	458,222.00	\$ -458,222.00	\$ 0.00

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0001AD	AB	021 201220142035 A5XJT NA0105AVSRM 3101 L034602397 S.0009192.4.18	021001
0003AD	AB	021 201220142035 A5XJT NA0105AVSRM 3101 L034602397 S.0009192.4.18	021001
0010AH	AB	021 201220142035 A5XJT NA0105AVSRM 3101 L034602397 S.0009192.4.18	021001
0016AG	AB	021 201220142035 A5XJT NA0105AVSRM 3101 L034602397 S.0009192.4.18	021001
0016AH	AB	021 201220142035 A5XJT NA0105AVSRM 3101 L034602397 S.0009192.4.18	021001
0037AD	AB	021 201220142035 A5XJT NA0105AVSRM 3101 L034602397 S.0009192.4.18	021001
0037AF	AB	021 201220142035 A5XJT NA0105AVSRM 3101 L034602397 S.0009192.4.18	021001
0038AA	AB	021 201220142035 A5XJT NA0105AVSRM 3101 L034602397 S.0009192.4.18	021001
0039AA	AB	021 201220142035 A5XJT NA0105AVSRM 3101 L034602397 S.0009192.4.18	021001
0040AA	AB	021 201220142035 A5XJT NA0105AVSRM 3101 L034602397 S.0009192.4.18	021001