

2. Amendment/Modification No.  02	3. Effective Date  1999SEP15	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTC-A LISA DEVLIN (309) 782-5541 ROCK ISLAND IL 61299-7630  EMAIL: DEVLINL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715	Code	S0602A
			SCD C PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ACTION TARGET INC P O BOX 636 PROVO UT 84603-0000  TYPE BUSINESS: Other Small Business Performing in U.S.	<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. DAAE20-98-D-0049/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999MAR31
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)  
SEE SECTION G

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

KIND MOD CODE: B

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 checked="" 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 type="checkbox"/>	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) BRIAN SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309) 782-3811		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-98-D-0049/0002

MOD/AMD 02

**Name of Offeror or Contractor:** ACTION TARGET INC

## SECTION A - SUPPLEMENTAL INFORMATION

## 1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

A. CLIN 0004AA (FT. CAMPBELL CPQC) IS DECREASED BY \$39,984.00 FOR EQUIPMENT WHICH WAS PREVIOUSLY ALLOCATED PRIOR TO THE LANE REDUCTION OF CLIN 0009AA ON DELIVERY ORDER 0001.

B. CLIN 0002AA (SCHOFIELD CPQC) IS INCREASED BY \$1,563.00 IN ACCORDANCE WITH ADDENDUM NO. 1 TO THE CONTRACT SCOPE OF WORK (ATTACHMENT 002).

C. CLIN 0001AA (POHAKULOA CPQC) IS DIVERTED AND BEING COMBINED WITH CLIN 0003AA IN ACCORDANCE WITH ADDENDUM NO. 2 TO THE CONTRACT SCOPE OF WORK (ATTACHMENT 003). THE CPQC RANGE AT POHAKULOA, HAWAII THEREFORE WILL NOT BE INSTALLED AT POHAKULOA. IN ORDER TO EFFECT THIS CHANGE, CLIN 0001AA IS DELETED IN ITS ENTIRETY AND CLIN 0003AA IS INCREASED BY \$94,553.00.

D. CLIN 0004AA (FT. CAMPBELL CPQC) IS INCREASED BY \$1,563.00 IN ACCORDANCE WITH ADDENDUM NO. 3 TO THE CONTRACT SCOPE OF WORK (ATTACHMENT 004).

## 2. AS A RESULT OF THE ABOVE CHANGES, THE CONTRACT CLINS ARE CHANGED AS FOLLOWS:

CLIN	INCREASE/DECREASE
0001AA	\$ - 141,580.00
0002AA	1,563.00
0003AA	94,553.00
0004AA	- 38,421.00
NET CHANGE	\$ - 83,885.00

THE TOTAL CONTRACT AMOUNT FOR THIS DELIVERY ORDER IS DECREASED BY \$83,885.00, FROM \$729,162.00 TO \$645,277.00.

## 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0049/0002 MOD/AMD 02

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>																																		
0002AA	<u>PRODUCTION QUANTITY</u>	1	EA	\$ ** N/A **	\$ 143,143.00																														
	NSN: 6920-01-000-0000 NOUN: PNEUMATIC CPQC- SCHOFIELD SECURITY CLASS: Unclassified PRON: M19B7350M1 PRON AMD: 03 ACRN: AB AMS CD: 537020621705370  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099078T638</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>DAJ</td> <td colspan="4"></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>15-DEC-1999</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0049/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099078T638	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					DAJ					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	15-DEC-1999				
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001	1	15-DEC-1999																																	
0003AA	<u>PRODUCTION QUANTITY</u>	1	EA	\$ ** N/A **	\$ 368,617.00																														
	NSN: 6920-01-000-0000 NOUN: PNEUMATIC MRF FOR SCHOFIELD SECURITY CLASS: Unclassified PRON: M19B8350M1 PRON AMD: 03 ACRN: AC AMS CD: 537020621705370  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099078T639</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>DAJ</td> <td colspan="4"></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>15-FEB-2000</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099078T639	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					DAJ					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	15-FEB-2000				
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0049/0002 MOD/AMD 02

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004AA	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0049/0002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-000-0000                      NOUN: PNEUMATIC CPQC FT.CAMPBELL                      SECURITY CLASS: Unclassified                      PRON: M19B9350M1 PRON AMD: 01 ACRN: AD                      AMS CD: 537020621705370</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></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099078T640</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </table> <p><u>PROJ CD</u> <u>BRK BLK PT</u>                      DAJ</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-1999</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0049/0002</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099078T640	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-SEP-1999	1	EA	\$ ** N/A **	\$ 123,744.00
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0049/0002 **MOD/AMD** 02

**Name of Offeror or Contractor:** ACTION TARGET INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M19B6350M1 537020621705370	AA	2 969350	\$ 141,580.00	\$ -141,580.00	\$ 0.00
0002AA	M19B7350M1 537020621705370	AB	2 969350	\$ 141,580.00	\$ 1,563.00	\$ 143,143.00
0003AA	M19B8350M1 537020621705370	AC	2 969350	\$ 274,064.00	\$ 94,553.00	\$ 368,617.00
0004AA	M19B9350M1 537020621705370	AD	2 969350	\$ 162,165.00	\$ -38,421.00	\$ 123,744.00
				NET CHANGE	\$ -83,885.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 92035000096S6S04P537020252G S111169B6350	W52H09	\$ -141,580.00
Army	AB	21 92035000096S6S04P537020252G S111169B7350	W52H09	\$ 1,563.00
Army	AC	21 92035000096S6S04P537020252G S111169B8350	W52H09	\$ 94,553.00
Army	AD	21 92035000096S6S04P537020252G S111169B9350	W52H09	\$ -38,421.00
NET CHANGE				\$ -83,885.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	729,162.00	\$ -83,885.00	\$ 645,277.00

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MOD/AMD 02

**Name of Offeror or Contractor:** ACTION TARGET INC

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	ADDENDUM #1 (SCHOFIELD CPQC)		1PG	
Attachment 003	ADDENDUM #2 (SCHOFIELD MRF)		2PG	
Attachment 004	ADDENDUM #3 (FT. CAMPBELL CPQC)		1PG	