

2. Amendment/Modification No. 03	3. Effective Date 2000MAY31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR 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-0049/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAR01
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

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 W. 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 8**

PIIN/SIIN DAAE20-98-D-0049/0003

MOD/AMD 03

Name of Offeror or Contractor: ACTION TARGET INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

A. PRE-INSTALLATION SITE VISITS TO FT. BENNING (17-19 JAN 00), FT. BLISS (22-24 FEB 00), AND FT. BRAGG (23-25 FEB 00) ARE AUTHORIZED AND HAVE RESULTED IN ADDED EFFORT TO THE CONTRACT. AS A RESULT OF THIS ADDED EFFORT, THE FOLLOWING CLINS AND DOLLAR INCREASES ARE ADDED:

<u>CLIN/LOCATION</u>	<u>INCREASE AMOUNT</u>
0001AC (FT. BENNING)	\$4,473.00
0003AC (FT. BLISS)	2,948.00
0004AC (FT. BRAGG)	3,055.00

B. THE DELIVERY DATES FOR CLINS 0001AB, 0002AB, AND 0003AB ARE REVISED AS SHOWN IN SECTION B.

C. CLIN 0001AB (FT. BENNING MRF) IS INCREASED BY \$51,948.00 IN ACCORDANCE WITH ADDENDUM NO. 1 TO THE CONTRACT SCOPE OF WORK (ATTACHMENT 001).

D. CLIN 0002AB (FT. BENNING CPQC) IS INCREASED BY \$2,295.00 IN ACCORDANCE WITH ADDENDUM NO. 2 TO THE CONTRACT SCOPE OF WORK (ATTACHMENT 002).

E. CLIN 0003AB (FT. BLISS MPMG) IS INCREASED BY \$25,584.00 IN ACCORDANCE WITH ADDENDUM NO. 3 TO THE CONTRACT SCOPE OF WORK (ATTACHMENT 003).

F. CLIN 0004AB (FT. BRAGG CPQC) IS INCREASED BY \$1,807.00 IN ACCORDANCE WITH ADDENDUM NO. 4 TO THE CONTACT SCOPE OF WORK (ATTACHMENT 004).

G. THE CONTRACTOR'S STANDARD, TWO-YEAR WARRANTY IS INCORPORATED AS ATTACHMENT 005 AND SHALL APPLY TO ALL CLINS ON THIS DELIVERY ORDER.

2. AS A RESULT OF THE ABOVE CHANGES, THE CONTRACT CLIN AMOUNTS ARE CHANGED AS FOLLOWS:

<u>CLIN</u>	<u>INCREASE AMOUNT</u>
0001AB	\$51,948
0001AC	4,473
0002AB	2,295
0003AB	25,584
0003AC	2,948
0004AB	1,807
0004AC	<u>3,055</u>
TOTAL INCREASE:	\$92,110

THE TOTAL AMOUNT FOR THIS DELIVERY ORDER IS INCREASED BY \$92,110.00, FROM \$807,860.00 TO \$899,970.00.

3. THIS MODIFICATION CONSTITUTES A FULL RELEASE AND ACCORD AND SATISFACTION OF ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION THAT THE CONTRACTOR MAY HAVE AGAINST THE GOVERNMENT TO DATE, ARISING OUT OF OR RELATED TO THE CONTRACT, SPECIFICALLY INCLUDING ANY CLAIMS FOR DELAY OR ADDITIONAL COST FOR DELAYED PERFORMANCE.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0049/0003 MOD/AMD 03

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-000-0000 NOUN: PNEU. FT. BENNING MRF SECURITY CLASS: Unclassified PRON: M10A4352M1 PRON AMD: 03 ACRN: AE AMS CD: 537020622145370</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090116T632 W33BTE M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 01-MAY-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W33BTE) RANGE DIV SUP CSO WHS 53 FT BENNING GA 31905</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0049/0003</p> <p>THE DELIVERY DATE SPECIFIED ABOVE IS FOR THE START OF INSTALLATION OF THE RANGE. THIS RANGE SHALL BE COMPLETED WITHIN 90 DAYS OF THE SPECIFIED DELIVERY DATE.</p> <p>(End of narrative F002)</p>	1	EA	\$ ** N/A **	\$ 320,888.00
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FT. BENNING SITE VISIT SECURITY CLASS: Unclassified PRON: M10A6352M1 PRON AMD: 01 ACRN: AJ AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u></p>				\$ 4,473.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0049/0003 MOD/AMD 03

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 0 19-JAN-2000</p> <p style="padding-left: 100px;">\$ 4,473.00</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-000-0000 NOUN: PNEU. FT. BENNING CPQC SECURITY CLASS: Unclassified PRON: M10A3352M1 PRON AMD: 03 ACRN: AF AMS CD: 537020622145370</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090116T631 W33BTE M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-AUG-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W33BTE) RANGE DIV SUP CSO WHS 53 FT BENNING GA 31905</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0049/0003</p> <p>THE DELIVERY DATE SPECIFIED ABOVE IS FOR THE START OF INSTALLATION OF THE RANGE. THIS RANGE SHALL BE COMPLETED WITHIN 45 DAYS OF THE SPECIFIED DELIVERY DATE.</p> <p style="text-align: center;">(End of narrative F002)</p>	1	EA	\$ ** N/A **	\$ 172,575.00
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-000-0000 NOUN: PNEU. FT. BLISS MPMG SECURITY CLASS: Unclassified PRON: M10A5352M1 PRON AMD: 03 ACRN: AG AMS CD: 537020622145370</p> <p><u>Packaging and Marking</u></p>	1	EA	\$ ** N/A **	\$ 258,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0049/0003 MOD/AMD 03

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 001 W52H090116T634 W45C3X M 2 <u>PROJ_CD BRK BLK PT</u> DAJ <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 1 01-SEP-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45C3X) RANGE COMMAND ACTPO BLDG 2527 FT BLISS TX 79916</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0049/0003</p> <p>THE DELIVERY DATE SPECIFIED ABOVE IS FOR THE START OF INSTALLATION OF THE RANGE. THIS RANGE SHALL BE COMPLETED WITHIN 90 DAYS OF THE SPECIFIED DELIVERY DATE.</p> <p>(End of narrative F002)</p>				
0003AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FT. BLISS SITE VISIT SECURITY CLASS: Unclassified PRON: M10A7352M1 PRON AMD: 01 ACRN: AK AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL_CD QUANTITY DATE</u> 001 0 24-FEB-2000</p> <p>\$ 2,948.00</p>				\$ 2,948.00
0004AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-000-0000 NOUN: PNEU. FT. BRAGG CPQC SECURITY CLASS: Unclassified PRON: M10A2352M1 PRON AMD: 03 ACRN: AH AMS CD: 537020622145370</p>	1	EA	\$ ** N/A **	\$ 138,031.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 7 of 8

PIIN/SIIN DAAE20-98-D-0049/0003 MOD/AMD 03

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
0001AB	M10A4352M1 537020622145370	AE 2 \$ 069352	268,940.00 \$	51,948.00 \$	320,888.00
0001AC	M10A6352M1 537020622145370	AJ 2 \$ 069352	0.00 \$	4,473.00 \$	4,473.00
0002AB	M10A3352M1 537020622145370	AF 2 \$ 069352	170,280.00 \$	2,295.00 \$	172,575.00
0003AB	M10A5352M1 537020622145370	AG 2 \$ 069352	232,416.00 \$	25,584.00 \$	258,000.00
0003AC	M10A7352M1 537020622145370	AK 2 \$ 069352	0.00 \$	2,948.00 \$	2,948.00
0004AB	M10A2352M1 537020622145370	AH 2 \$ 069352	136,224.00 \$	1,807.00 \$	138,031.00
0004AC	M10A8352M1 537020622145370	AL 2 \$ 069352	0.00 \$	3,055.00 \$	3,055.00
			NET CHANGE \$	92,110.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 02035000006S6S04P53702031E1 S111160A4352	W52H09	\$ 51,948.00
Army	AF	21 02035000006S6S04P53702031E1 S111160A3352	W52H09	\$ 2,295.00
Army	AG	21 02035000006S6S04P53702031E1 S111160A5352	W52H09	\$ 25,584.00
Army	AH	21 02035000006S6S04P53702031E1 S111160A2352	W52H09	\$ 1,807.00
Army	AJ	21 02035000006S6S04P53702031E1 S111160A6352	W52H09	\$ 4,473.00
Army	AK	21 02035000006S6S04P53702031E1 S111160A7352	W52H09	\$ 2,948.00
Army	AL	21 02035000006S6S04P53702031E1 S111160A8352	W52H09	\$ 3,055.00
NET CHANGE				\$ 92,110.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 807,860.00	\$ 92,110.00	\$ 899,970.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 8 of 8**

PIIN/SIIN DAAE20-98-D-0049/0003

MOD/AMD 03

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 001	ADDENDUM NO. 1 - FT. BENNING MRF		1PG	
Attachment 002	ADDENDUM NO. 2 - FT. BENNING CPQC		1PG	
Attachment 003	ADDENDUM NO. 3 - FT. BLISS MPMG		1PG	
Attachment 004	ADDENDUM NO. 4 - FT. BRAGG CPQC		1PG	
Attachment 005	CONTRACTOR'S WARRANTY		1PG	