

2. Amendment/Modification No. 06	3. Effective Date 2001FEB06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R KAY STROMER (309)782-3941 ROCK ISLAND IL 61299-7630 EMAIL: STROMERK@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 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 checked="" 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) DEBRA JUHL JUHL@RIA.ARMY.MIL (309)782-3370		
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

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

MOD/AMD 06

Name of Offeror or Contractor: ACTION TARGET INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification incorporates the following changes to the SOW in accordance with deviations for the range installed hereunder for Ft. Bliss:

- a. The contractor shall use optic couplers for improved lightning/surge protection.
 - b. The contractor is authorized and required to relocate the mid-range shed to behind the firing line, close to the control tower.
 - c. The contractor is required to use 2 inch schedule 40 PVC pipe throughout, in lieu of 1-1/2 inch.
 - d. The contractor is authorized and required to install an ULTRA Outdoor Enclosure to house the relays, as necessary.
2. The contractor is compensated for 3-1/2 days of Government-caused delay at Ft. Bliss.
3. The contractor is compensated for fifty percent of the additional costs incurred in correcting the Ft. Bragg installation from ten lanes to twelve lanes.
4. To compensate for the additional costs of the above, the delivery order value is hereby increased:

CLIN	REQMT	BY
0003	Tech Changess	\$62,331.16
0003	Govt Delay	\$ 8,750.00
0004	Lane Correction	\$ 6,974.50

5. The costs for the Government-caused delay at Ft. Bliss, and the shared costs for the correction of Ft. Bragg funded herein constitute full and final settlement of all claims associated with those incidents.
6. All other terms and conditions of the contract and SOW remain in full force and effect.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0049/0003 MOD/AMD 06

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ECP'S- FT. BLISS SECURITY CLASS: Unclassified PRON: M10J9352M1 PRON AMD: 01 ACRN: AM AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001</p> <p style="text-align: right;">\$ 62,331.16</p>				\$ 62,331.16
0003AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FT. BLISS- GOV'T DELAY SECURITY CLASS: Unclassified PRON: M10K0352M1 PRON AMD: 01 ACRN: AN AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001</p> <p style="text-align: right;">\$ 8,750.00</p>				\$ 8,750.00
0004AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ECP'S- FT. BRAGG SECURITY CLASS: Unclassified PRON: M10K1352M1 PRON AMD: 01 ACRN: AP AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001</p> <p style="text-align: right;">\$ 6,974.50</p>				\$ 6,974.50

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0049/0003 **MOD/AMD** 06

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
0003AD	M10J9352M1 537020622145370	AM 1 \$ 069352	0.00 \$	62,331.16 \$	62,331.16
0003AE	M10K0352M1 537020622145370	AN 1 \$ 069352	0.00 \$	8,750.00 \$	8,750.00
0004AD	M10K1352M1 537020622145370	AP 1 \$ 069352	0.00 \$	6,974.50 \$	6,974.50
			NET CHANGE \$	78,055.66	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	21 02035000006S6S04P53702031E1	S111160J9352 W52H09	\$ 62,331.16
Army	AN	21 02035000006S6S04P53702031E1	S111160K0352 W52H09	\$ 8,750.00
Army	AP	21 02035000006S6S04P53702031E1	S111160K1352 W52H09	\$ 6,974.50
NET CHANGE				\$ 78,055.66

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 899,970.00	\$ 78,055.66	\$ 978,025.66