

2. Amendment/Modification No. 04	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-0049/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAY31
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-0049/0004

MOD/AMD 04

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

## SECTION A - SUPPLEMENTAL INFORMATION

NOTE: Modification 03 is unused.

1. This modification 04 incorporates the following changes to the SOW in accordance with deviations for the range installed hereunder for Ft. Leonardwood:

- 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 hereby compensated the costs of a pre-site visit to Leonardwood.

4. To compensate for the additional costs of the above, the delivery order value is hereby increased:

CLIN	REQMT	BY
0001	Tech Changess	\$28,355.52
0001	Site Visit	\$ 5,966.91

5. All other terms and conditions of the contract and SOW remain in full force and effect.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0049/0004 MOD/AMD 04

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>SERVICES LINE ITEM</u>  NOUN: ECP'S- FT. LEONARDWOOD SECURITY CLASS: Unclassified PRON: M10K2352M1 PRON AMD: 01 ACRN: AB AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001  \$ 28,355.52				\$ 28,355.52
0001AC	<u>SERVICES LINE ITEM</u>  NOUN: PRE-SITE VISIT- LEONARDWOOD SECURITY CLASS: Unclassified PRON: M10K3352M1 PRON AMD: 01 ACRN: AC AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001  \$ 5,966.91				\$ 5,966.91

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0049/0004 **MOD/AMD** 04

**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	M10K2352M1 537020622145370	AB	1 069352	\$ 0.00	\$ 28,355.52	\$ 28,355.52
0001AC	M10K3352M1 537020622145370	AC	1 069352	\$ 0.00	\$ 5,966.91	\$ 5,966.91
				NET CHANGE	\$ 34,322.43	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 02035000006S6S04P53702031E1	S111160K2352 W52H09	\$ 28,355.52
Army	AC	21 02035000006S6S04P53702031E1	S111160K3352 W52H09	\$ 5,966.91
NET CHANGE				\$ 34,322.43

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 230,240.00	\$ 34,322.43	\$ 264,562.43