

2. Amendment/Modification No. P00009	3. Effective Date 2004AUG10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBA JIM LEWIS (586)574-5225 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISJA@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019	Code	S4801A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RED DOT CORPORATION 495 ANDOVER PARK EAST P.O. BOX 58270 SEATTLE WA, WA. 98188 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. W56HZV-04-C-0339
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAR12
Code 62534	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: MUTUAL AGREEMENT OF THE PARTIES	
<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) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553		
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 2004AUG10

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0339 MOD/AMD P00009	Page 2 of 8
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Name of Offeror or Contractor: RED DOT CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification, P00009, is to delete the 1,500 air conditioning (A/C) kits on CLIN 0001AC and add 1,500 A/C kits onto CLIN 0001AA. Because of the addition of the supplemental bracket kit into the basic A/C kit, the ceiling price of each basic A0/A1 kit was increased from \$3,000 to \$3,300 starting in Modification P00007. With the deletion of CLIN 0001AC, the contract is decreased by \$2,925,000. With the addition of 1,500 A/C kits onto CLIN 0001AA, the contract is increased by \$3,217,500 (65% funding level). This is a net increase to the contract of \$292,500.

2. This modification also definitizes CLIN 0002AE for shipping of the USMC service tool kits (CLIN 0002AD). The shipping amount was less than estimated, therefore the CLIN is being decreased by \$2,861.09 to reflect the actual amount for shipping. The new CLIN amount is \$1,548.16.

3. This modification also corrects an error from Modification P00008. The funding for the USMC service equipment kit on CLIN 0002AH did not include G&A or profit. \$1,148.25 is being added to CLIN 0002AH. The new total of the CLIN is \$7,676.13.

4. CLIN 0001AF is hereby created to add 4 A/C kits. The kits will be shipped to Aberdeen Proving Ground. Funding is provided in the amount of \$8,580, which is 65% of the ceiling price.

5. As a result of the above actions, the contract is increased by \$299,367.16. The new total amount of the contract is listed in Section G.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																					
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>8000</p> <p>NOUN: ARMOR A/C KITS (A0/A1 MODELS) PRON: P149L278JZ PRON AMD: 13 ACRN: AA AMS CD: 51108992015</p> <table border="0"> <tr> <td>Ceiling</td> <td></td> <td>Funding</td> </tr> <tr> <td>CY 04</td> <td></td> <td>Level</td> </tr> <tr> <td><u>Unit Price (for 6500 Kits)</u></td> <td></td> <td><u>Unit Price (for 6500</u></td> </tr> <tr> <td>\$3,000</td> <td>65%</td> <td>\$1,950</td> </tr> </table> <table border="0"> <tr> <td>Ceiling</td> <td></td> <td>Funding</td> </tr> <tr> <td>CY 04</td> <td></td> <td>Level</td> </tr> <tr> <td><u>Unit Price (for 1500 Kits)</u></td> <td></td> <td><u>Unit Price (for 1500</u></td> </tr> <tr> <td>\$3,300</td> <td>65%</td> <td>\$2,145</td> </tr> </table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td></td> <td>SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> </tr> <tr> <td>002</td> <td>W56HZV4089S110</td> <td>W81C5M</td> </tr> <tr> <td></td> <td></td> <td>M</td> </tr> <tr> <td></td> <td></td> <td>W91X8J</td> </tr> <tr> <td></td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td></td> <td>000</td> <td></td> </tr> <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>2</td> <td>05-APR-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001</p> <p>MARK FOR: SR 0512 CS CO MAINT REAR DS OIF II AWCF SSF BALAD AB BALAD IQ</p> <table border="0"> <tr> <td>DOC</td> <td></td> <td>SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> </tr> <tr> <td>004</td> <td>W56HZV4111S302</td> <td>W62G2X</td> </tr> <tr> <td></td> <td></td> <td>M</td> </tr> <tr> <td></td> <td></td> <td>3</td> </tr> </table>	Ceiling		Funding	CY 04		Level	<u>Unit Price (for 6500 Kits)</u>		<u>Unit Price (for 6500</u>	\$3,000	65%	\$1,950	Ceiling		Funding	CY 04		Level	<u>Unit Price (for 1500 Kits)</u>		<u>Unit Price (for 1500</u>	\$3,300	65%	\$2,145	DOC		SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	002	W56HZV4089S110	W81C5M			M			W91X8J			3		<u>PROJ CD</u>	<u>BRK BLK PT</u>		000		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	05-APR-2004	DOC		SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	004	W56HZV4111S302	W62G2X			M			3	8000	EA	\$ UNDEFINITIZED	\$ 15,892,500.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0339 MOD/AMD P00009

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>PROJ_CD</u> <u>BRK_BLK_PT</u> 000</p> <p><u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 2,500 22-MAY-2004</p> <p>002 2,500 26-JUN-2004</p> <p>003 1,196 01-AUG-2004</p> <p>004 1,800 31-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p> <p>DOC SUPPL</p> <p><u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 005 W56HZV4169S201 W56HZV M 3</p> <p><u>PROJ_CD</u> <u>BRK_BLK_PT</u> 000</p> <p><u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 2 31-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM RETURNS TO THE ACTIVITY IN CC 54 56 OF THE FTR OR TO THE DESIGNATED DO NOT SHIP MI</p> <p>SHIP TO ADDRESS: TMO 437 APS/TRKC/TRT AIR FREIGHT TERM 113 S. BATES ST, BLDG 178 CHARLESTON AFB, SC 29404-5017</p> <p>MARK FOR: HMMV SUPPORT CENTER 4001 BRAVE RIFLE RD. (BY HANGER 19) CAMP ANACONDA, BALAD, IQ</p> <p>(End of narrative F001)</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0339 MOD/AMD P00009

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<u>DELETED</u>				
0001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV BASIC A/C KITS TRADOC PRON: P149L516JZ PRON AMD: 01 ACRN: AA AMS CD: 51108992015</p> <p> Ceiling Funding <u>Unit Price</u> <u>Unit Price</u> \$3,300 65% \$2,145</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4202S204 W905FX M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W905FX) XR W1D4 OD SCH 01 TACT SPT EQUIP BLDG 5015 BOOTHBY HILL RD ABERDEEN PROVING GRD MD 21005-5201</p> <p>POC: CW3 Rodney A. White Tel: 410-306-1505</p> <p>(End of narrative F001)</p>	4	EA	\$ <u>UNDEFINITIZED</u>	\$ <u>8,580.00</u>

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0339 MOD/AMD P00009

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0002AE	USMC A/C Training (Tool Kit Shipping) (End of narrative B001) <u>SERVICES LINE ITEM</u>	1	LO	\$1,548.16	\$1,548.16						
	NOUN: USMC A/C TRAINING (SHIPPING) PRON: T136D720JZ PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M9545003MP35001 (Deleted narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" data-bbox="267 913 771 966"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 1,548.16</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004		LO		\$ 1,548.16
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-DEC-2004									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0339 MOD/AMD P00009

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: USMC SVC EQUIPMENT KITS PRON: T136D728JZ PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M9545003MP35001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4023S202 M99933 M 3 <u>PROJ_CD BRK_BLK_PT</u> 000</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p>	1	SE	\$ 7,676.13000	\$ 7,676.13

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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0339

MOD/AMD P00009

Name of Offeror or Contractor: RED DOT CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	P149L278JZ 51108992015 A14P50151CAK	AA	1 4ZLT21	\$	12,675,000.00	\$	3,217,500.00	\$	15,892,500.00
0001AC	P149L336JZ 51108992015 A14P50151CAK	AA	2 4ZLT21	\$	2,925,000.00	\$	-2,925,000.00	\$	0.00
0001AF	P149L516JZ 51108992015 A14P50151CAK	AA	1 4ZLT21	\$	0.00	\$	8,580.00	\$	8,580.00
0002AE	T136D720JZ M9545003MP35001	AC	1	\$	4,409.25	\$	-2,861.09	\$	1,548.16
0002AH	T136D728JZ M9545003MP35001	AC	1	\$	6,527.88	\$	1,148.25	\$	7,676.13
					NET CHANGE	\$	299,367.16		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42035000041C1C01P51108931E1 S20113	W56HZV	\$ 301,080.00
Marine Corps	AC	17 35110950453100080200674432D50450300003MP35001		\$ -1,712.84
NET CHANGE				\$ 299,367.16

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 21,884,982.32	\$ 299,367.16	\$ 22,184,349.48