

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost-Plus-Fixed-Fee

Page 1 Of 5

2. Amendment/Modification No. P00026	3. Effective Date 2013FEB21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND CAROL D. NAGEL WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: CAROL.D.NAGEL@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONTARIO K2P 2L6	Code SCN01A
---	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, CA CANADA K1A 0S6	<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-11-C-0076
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011FEB18
Code 98247	Facility Code 56161	

**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)**

NO CHANGE TO OBLIGATION DATA

**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) MEGHAN J. CUSTER MEGHAN.J.CUSTER@US.ARMY.MIL (586)282-9164		
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 2013FEB21

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 5</b>
	<b>PIIN/SIIN</b> W56HZV-11-C-0076	<b>MOD/AMD</b> P00026	
<b>Name of Offeror or Contractor:</b> CANADIAN COMMERCIAL CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CAROL D. NAGEL  
Buyer Office Symbol/Telephone Number: CCTA-AIM-A/(586)282-9017  
Type of Business: Foreign Concern/Entity  
Surveillance Criticality Designator: C  
Weapon System: No Identified Army Weapons Systems  
Kind of Modification: Supplemental Agreement

\*\*\* End of Narrative A0000 \*\*\*

1. The purpose of bilateral Modification P00026 to Contract W56HZV-11-C-0076 is to incorporate WD-0009 Rev 3 (USMC MRV Blast Attenuating Seats).
2. Rev 3 to WD-0009 is being issued to extend the Period of Performance of the WD to 30 Apr 2013.
3. Section B is updated as follows:
  - A. CLIN 0001AC Labor Hours - USMC WDS Performance Completion Date is hereby extended from 21 Feb 2013 to 30 Apr 2013.
  - B. CLIN 0001AD Labor Hours - USMC WDS Performance Completion Date is hereby extended from 21 Feb 2013 to 30 Apr 2013.
  - C. CLIN 0002AC ODC - USMC WDS Performance Completion Date is hereby extended from 21 Feb 2013 to 30 Apr 2013.
  - D. CLIN 1001AA Labor Hours - USMC WDS Performance Completion Date is hereby extended from 21 Feb 2013 to 30 Apr 2013.
  - E. CLIN 1002AA ODC - USMC WDS Performance Completion Date is hereby extended from 21 Feb 2013 to 30 Apr 2013.
4. As a result of Modification P00026 to contract W56HZV-11-C-0076, the total contract amount remains unchanged at \$17,606,225.52.
5. Except as specifically stated within, all other contract terms, conditions, and specifications remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0028 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-C-0076 MOD/AMD P00026

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>LABOR HOURS - USMC WDS</u></p> <p>GENERIC NAME DESCRIPTION: ECP for Blast Attenu                      PRON: T191T9634K PRON AMD: 03 ACRN: AC                      CUSTOMER ORDER NO: M6785409MP92420</p> <p>Base Period Hours: 6,641</p> <p>Estimated Cost: \$759,398.35                      Fixed Fee: \$75,906.63                      Estimated Total: \$835,304.98</p> <p>This CLIN provides funding in part or in whole for work directives, including but not limited to:</p> <p>WD-0009 (CDRLS A001 through A007 and A013, A014, A016, A019, A020 apply to this WD.)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-APR-2013</td> </tr> </table> <p>\$ 835,304.98</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		30-APR-2013	1	LO		\$ 835,304.98
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	30-APR-2013														
0001AD	<p><u>LABOR HOURS - USMC WDS</u></p> <p>GENERIC NAME DESCRIPTION: ECP for Blast Attenu                      PRON: T191T2114K PRON AMD: 02 ACRN: AD                      CUSTOMER ORDER NO: M9545009MP92001</p> <p>Base Period Hours: 23,851</p> <p>Estimated Cost: \$2,727,361.85                      Fixed Fee: \$272,616.93                      Estimated Total: \$2,999,978.78</p> <p>This CLIN provides funding in part or in whole for work directives, including but not limited to:</p> <p>WD-0009 (CDRLS A001 through A007 and A013, A014, A016, A019, A020 apply to this WD.)</p> <p>(End of narrative B001)</p>	1	LO		\$ 2,999,978.78										

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-C-0076 MOD/AMD P00026

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

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>                      DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>                      001      1      30-APR-2013</p> <p style="text-align: right;">\$      2,999,978.78</p>				
0002AC	<p><u>ODC - USMC WDS</u></p> <p>GENERIC NAME DESCRIPTION: ECP for Blast Attenu                      PRON: T191T9634K      PRON AMD: 03      ACRN: AC                      CUSTOMER ORDER NO: M6785409MP92420</p> <p>Other Direct Costs for WD-0009</p> <p>Estimated Cost:      \$205,703.38                      Fixed Fee:      \$ 20,570.34                      Estimated Total:      \$226,273.72</p> <p>This CLIN provides funding in part or in whole for work directives, including but not limited to:</p> <p>WD-0009 (CDRLS A001 through A007, A013, A014, A016, A019 and A020 apply to this WD.)</p> <p style="text-align: center;">(End of narrative B001)</p>	1	LO		\$ 226,273.72
	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>                      001      1      30-APR-2013</p> <p style="text-align: right;">\$      226,273.72</p>				
1001AA	<p><u>LABOR HOURS - USMC WDS</u></p> <p>GENERIC NAME DESCRIPTION: BLAST ATTENUATING SEATS                      PRON: T101TA224K      PRON AMD: 01      ACRN: AF                      PSC: J099                      CUSTOMER ORDER NO: M6785410MP02353</p> <p>First Option Period Hours: 106</p> <p>Estimated Cost:      \$12,795.26</p>	1	LO		\$ 14,074.68

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-C-0076 MOD/AMD P00026

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Fixed Fee: \$ 1,279.42                      Estimated Total: \$14,074.68</p> <p>This CLIN provides funding in part or in whole for work directives, including but not limited to:</p> <p>WD-0009 (CDRLS A002, A003, A007, A014, A019, and A020 apply to this WD.)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-APR-2013</td> </tr> </table> <p>\$ 14,074.68</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-APR-2013				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-APR-2013												
1002AA	<p><u>ODC - USMC WDS</u></p> <p>GENERIC NAME DESCRIPTION: BLAST ATTENUATING SEATS                      PRON: T101TA224K PRON AMD: 01 ACRN: AF                      PSC: J023                      CUSTOMER ORDER NO: M6785410MP02353</p> <p>Other Direct Costs for WD-0009 Rev 1</p> <p>Estimated Cost: \$2,319.66                      Fixed Fee: \$ 231.95                      Estimated Total: \$2,551.61</p> <p>This CLIN provides funding in part or in whole for work directives, including but not limited to:</p> <p>WD-0009 (CDRLS A002, A003, A007, A014, A019, and A020 apply to this WD.)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-APR-2013</td> </tr> </table> <p>\$ 2,551.61</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-APR-2013	1	LO		\$ 2,551.61
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-APR-2013												