

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No.

P00001

3. Effective Date

2013OCT04

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN  
STEVE GORSKI  
WARREN, MI 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA AMERICAS (CANADA)  
275 BANK STREET, SUITE 200  
OTTAWA, ONTARIO K2P 2L6

Code

SCN01A

EMAIL: STEVE.GORSKI@US.ARMY.MIL

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-12-C-0113

10B. Dated (See Item 13)

2012APR06

Code 98247

Facility Code 07217

**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)

ACRN: AA NET DECREASE: -\$123,958.80

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: \_\_\_\_\_  
Agreement Between Parties
- 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)	
		MARLENE J. SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)282-3144	
15B. Contractor/Offendor	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013OCT04

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 7</b>
	PIIN/SIIN SPRDL1-12-C-0113      MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> CANADIAN COMMERCIAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEVE GORSKI  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3162  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Foreign Concern/Entity  
Surveillance Criticality Designator: C

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

Modification P00001 to SPRDL1-12-C-0113

1. The purpose of modification (P00001) is to reduce the quantity on CLIN 0001AA per the Government's request and adjust the Contract award amount accordingly, as noted below:

- a. Change CLIN 0001AA, Quantity from 190/Each to 169/Each, a reduction of 21/Each.
- b. Change CLIN 0001AA, extended amount from \$1,121,532.00, to \$997,573.20, a reduction of \$123,958.80.
- c. Change CLIN 0001AA, Scheduled Delivery Quantity for, DEL REL CD - 005, 31 Oct 2013, from 24/Each to 3/Each, a reduction of 21. Noting that this change is only to effect the quantity for this shipment.
- d. Adjust Section G - Contract Administration Data, Line Item 0001AA Prior Amount \$1,121,532.00, to \$997,573.20, a reduction of \$123,958.80.
- e. Change the Commulative Obligated Amount from \$1,121,532.00, to \$997,553.20, a reduction of \$123,958.80.

2. Reduction in quantity has been initiated by the Government and reviewed and authorized by Honeywell by message dated Jul 25, 2013, no other changes to unit price or delivery need to be made.

3. Any and all claims for adjustment to the contract for this action, above and beyond the limits set forth herein, are hereby waived and released.

4. All other contract terms and conditions remain unchanged and in full force.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-12-C-0113 MOD/AMD P00001

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																											
0001	CONTROLLER, AIR TEMP NSN: 2540-01-185-8217 FSCM: 19207 PART NR: 12336778																																											
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: CONTROLLER, AIR TEMP                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH1Y1226EH PRON AMD: 04 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 2540</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12336778                      DATE: 07-MAR-2011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      REFERENCE PACKAGING SPECIFICATIONS                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="264 1367 846 1415"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV1031S852</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1421 769 1839"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>24</td><td>05-JUL-2013</td></tr> <tr><td>002</td><td>24</td><td>03-AUG-2013</td></tr> <tr><td>003</td><td>24</td><td>02-SEP-2013</td></tr> <tr><td>004</td><td>24</td><td>01-OCT-2013</td></tr> <tr><td>005</td><td>3</td><td>31-OCT-2013</td></tr> <tr><td>006</td><td>24</td><td>30-NOV-2013</td></tr> <tr><td>007</td><td>24</td><td>30-DEC-2013</td></tr> <tr><td>008</td><td>22</td><td>30-JAN-2014</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV1031S852	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	24	05-JUL-2013	002	24	03-AUG-2013	003	24	02-SEP-2013	004	24	01-OCT-2013	005	3	31-OCT-2013	006	24	30-NOV-2013	007	24	30-DEC-2013	008	22	30-JAN-2014	169	EA	\$ 5,902.80000	\$ 997,573.20
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**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORPORATION

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON, AL, 36201-4199				

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**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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

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MOD/AMD P00001

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORPORATION

## SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
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F-1 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008
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(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY: - (FAT) None required -

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA	169	24/month beginning in 455 days
0002AA	190	undefinitized

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD:
- Not Required -		

(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA	169	65 Weeks ARO, 24 units per month
0002AA	190	undefinitized

[End of Clause]

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**PIIN/SIIN** SPRDL1-12-C-0113

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**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AA	EH1Y1226EH SM2B1100000	2		AA	\$ 1,121,532.00	\$ -123,958.80	997,573.20
NET CHANGE						\$ -123,958.80	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D 26KB S20113	\$ -123,958.80
NET CHANGE		\$ -123,958.80

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,121,532.00	\$ -123,958.80	\$ 997,573.20

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AA	AA	97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV