

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 11

2. Amendment/Modification No.

P00001

3. Effective Date

2014APR14

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN
ARTHUR AIGELTINGER
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: ARTHUR.AIGELTINGER11@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.

SPRDL1-14-C-0049

10B. Dated (See Item 13)

2014FEB05

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: -\$.65

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: _____
MUTUAL AGREEMENT OF THE 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/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014APR14

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 11**

PIIN/SIIN SPRDL1-14-C-0049

MOD/AMD P00001

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ARTHUR AIGELTINGER
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3167
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 ***

1. THE PURPOSE OF MODIFICATION P00001 TO CONTRACT SPRDL1-14-C-0049 IS TO REVISE THE FOLLOWING:

- A. CHANGE THE UNIT PRICE FROM \$2,819.07500 TO \$2,819.07.
- B. CHANGE THE FOB POINT FROM DESTINATION TO ORIGIN AND ALL ASSOCIATED CLAUSES.
- C. REVISE CLAUSE 252.232-7006, WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS, FROM 'COMBO INVOICE/RECEIVING REPORT" TO "SEPERATE INVOICE AND RECEIVING REPORT".
- D. CHANGE THE NSN FROM 6110-01-438-5305 TO 6110-01-327-9389 ON CLINS 0001AA AND 0002AA.

2. THE CONTRACT AMOUNT UNDER CLIN 0001AA IS REDUCED BY \$0.65 FROM \$366,479.75 TO \$366,479.10. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0049 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	REGULATOR, VOLTAGE NSN: 6110-01-327-9389 FSCM: 02LU7 PART NR: 24B30-46A				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: REGULATOR, VOLTAGE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36E604EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 6110</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 DELETED DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZW3018400IA W562RP J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 09-JAN-2015 002 20 09-FEB-2015 003 20 11-MAR-2015 004 20 10-APR-2015 005 20 11-MAY-2015 006 20 10-JUN-2015 007 10 10-JUL-2015</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360</p>	130	EA	\$ 2,819.07000	\$ 366,479.10

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PIIN/SIN SPRDL1-14-C-0049

MOD/AMD P00001

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ANNISTON, AL, 36201-4199				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN SPRDL1-14-C-0049 **MOD/AMD** P00001

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AB	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>04-JUN-2014</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		04-JUN-2014	1	LO		
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	04-JUN-2014														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0049 MOD/AMD P00001

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	REGULATOR, VOLTAGE FSCM: 19207 PART NR: 12468597				
0002AA	<p data-bbox="264 520 570 541"><u>UNEXERCISED OPTION QUANTITY</u></p> <p data-bbox="264 600 646 701">COMMODITY NAME: REGULATOR, VOLTAGE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 6110</p> <p data-bbox="264 760 691 886"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p data-bbox="264 945 725 993"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1052 847 1522"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DAYS AFTER AWARD 001 20 0189 002 20 0219 003 20 0249 004 20 0279 005 20 0309 006 20 0339 007 10 0369</p> <p data-bbox="264 1581 456 1602">FOB POINT: Origin</p> <p data-bbox="264 1635 781 1789">SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	130	EA	\$ 2,405.00000	\$ 312,650.00

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 ADDED	52.247-29	F.O.B. ORIGIN	FEB/2006
F-2 DELETED	52.247-34	F.O.B. DESTINATION	NOV/1991
F-3 DELETED	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
F-4 ADDED	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
F-5 ADDED	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-6 ADDED	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS	JAN/1991
F-7 ADDED	52.247-4005 (TACOM)	SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT	AUG/2003

(a) Unless otherwise directed, shipment items under this contract in following order of priority:

- (1) Government/Commercial Bill(s) of Lading or US Postal Services;
- (2) Prepaid Commercial Bill(s) of Lading with transportation charges entered as a separate item on the invoice; or
- (3) As otherwise instructed when the contract prohibits use of Government funds for transportation costs.

(b) The Contractor will request:

- (1) Government Bills of Lading and
- (2) Routing and other instructions, including Defense Transportation Regulation (DTR), DOD Regulation 4500.9-R-Part 2 Cargo Movement, as to the methods of shipment to be followed by the Contractor, or

(c) The Contractor and subcontractor(s) must allow prompt and convenient access of carrier's equipment to loading docks or platforms where the contract items supplies will be loaded. Any charges for detention of carrier's equipment shall be for the account of the Contractor, except when the detention is required or caused by the Government.

[End of Clause]

F-8 DELETED	52.247-4009 (TACOM)	DELIVERY OF SUPPLIES FROM FOREIGN FIRMS TO U.S. PORT OF ENTRY	AUG/2003
F-9 CHANGED	52.247-4010 (TACOM)	TRANSPORTATION DATA FOR FOB ORIGIN OFFERS	FEB/1994

(a) Provide the following information for us to use in selecting the most favorable mode of shipment. We'll also use this information in our evaluation of transportation costs.

Offeror represents that:

- (1) Facilities for shipping by rail

[] are
[x] are not

available at the F.O.B. point(s) stated in this solicitation.

- (2) If rail facilities are not available at the F.O.B. point(s), the name and location of the nearest team track is:

(NAME)

(LOCATION)

- (3) Facilities for shipping by water

[] are
[x] are not

available at the F.O.B. point(s) stated in this solicitation.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/ AMS CD/ LINE MIPR/	OBLG	JO NO/			INCREASE/ DECREASE	CUMULATIVE AMOUNT
<u>ITEM</u> <u>GFEB</u> <u>ATA</u>	<u>STAT</u>	<u>ACCT</u> <u>ASSIGN</u>	<u>ACRN</u>	<u>PRIOR</u> <u>AMOUNT</u>	<u>DECREASE</u>	<u>AMOUNT</u>
0001AA	EH36E604EH	2	AA	\$ 366,479.75	-0.65	\$ 366,479.10
	SM2B1100000					
				NET CHANGE	\$ -0.65	

<u>ACRN</u>	<u>ACCOUNTING</u> <u>CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ -0.65
NET CHANGE		\$ -0.65

NET CHANGE FOR AWARD:	<u>PRIOR</u> <u>AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
\$	366,479.75	\$ -0.65	\$ 366,479.10

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

<u>Status</u>	<u>Regulatory</u> <u>Cite</u>	<u>Title</u>	<u>Date</u>
G-1	CHANGED 252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	MAY/2013

(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Seperate Invoice/Receiving Report

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

See Schedule

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	See page 1 or schedule
Issue By DoDAAC	"
Admin DoDAAC	"
Inspect By DoDAAC	"
Ship To Code	"
Ship From Code	N/A
Mark For Code	"
Service Approver (DoDAAC)	"
Service Acceptor (DoDAAC)	"
Accept at Other DoDAAC	"
LPO DoDAAC	"
DCAA Auditor DoDAAC	"
Other DoDAAC(s)	"

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

N/A

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 11 of 11****PIIN/SIIN** SPRDL1-14-C-0049**MOD/AMD** P00001**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORPORATION

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	252.247-7028	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS	JUN/2012