

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 23	3. Effective Date 2014MAY06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JESSICA D. WITTENBERG WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: JESSICA.D.WITTENBERG@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
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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-08-D-0019/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007NOV29
Code 98247	Facility Code 3AR59	

**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 (IF APPLICABLE)

**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) JENNIFER M. MEYER JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483
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 2014MAY06

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-08-D-0019/0001      MOD/AMD 23	
<b>Name of Offeror or Contractor:</b> CANADIAN COMMERCIAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JESSICA D. WITTENBERG  
 Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-0082  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Foreign Concern/Entity  
 Surveillance Criticality Designator: B  
 Weapon System: No Identified Army Weapons Systems

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

Contract: W56HZV-08-D-0019  
 Delivery Order: 0001  
 Modification: 23  
 Contractor: Canadian Commercial Corporation (CCC)/GT  
 Prepared By: JW

Previous Delivery Order Amount: \$14,317,096.97  
 Amount of this Action:            \$ (36,230.26)  
 New Delivery Order Amount:       \$14,280,866.71

1. The purpose of Modification 23 to Delivery Order 0001 to base Contract W56HZV-08-D-0019 is to delete CLIN 4001AN for \$6,530.26 and 4001AP for \$29,700.00. These CLINs were put on contract to cover anticipated field service activities, but were not utilized.
2. All other terms and conditions of the base Contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0025 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIN W56HZV-08-D-0019/0001 MOD/AMD 23

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				
4001AN	<u>DELETED</u>				
4001AP	<u>DELETED</u>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** W56HZV-08-D-0019/0001 **MOD/AMD** 23

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
4001AN	J602C227J6 51108309007	2	0HPLSC	AG \$	6,530.26 \$	-6,530.26 \$	0.00
4001AP	J692F491J6 51108309007 A19P5007CHUBA	2	9CHUUA	AC \$	29,700.00 \$	-29,700.00 \$	0.00
					NET CHANGE \$	-36,230.26	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AC 21	92035000091C1C03P511083252G S20113 W56HZV	\$ -29,700.00
AG 21	02035000001C1C03P51108331E1 S20113 W56HZV	\$ -6,530.26
NET CHANGE \$		-36,230.26

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	14,317,096.97	\$ -36,230.26	\$ 14,280,866.71

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
4001AN	AG 21	101220350000 W56HZV 01C1C035110830900731E1J602C227J6 0HPLSCSHT S20113
4001AP	AC 21	091120350000 S20113 91C1C0351108309007252G 9CHUUA S20113 W56HZV