

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No. P00035	3. Effective Date 2013NOV22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND AMY HAHKA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AMY.K.HAHKA@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-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 2013NOV22

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-11-C-0076	MOD/AMD P00035	
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: AMY HAHKA
Buyer Office Symbol/Telephone Number: CCTA-AIM-A/(586)282-9016
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Service Contracts
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. The purpose of bilateral Modification P00035 to Contract W56HZV-11-C-0076 is to incorporate WD-0015 Rev 4 (Powerpack, Driveline, and Steering (PPDLS) Systems Integration).
2. Rev 4 to WD-0015 is being issued to:
 - A. Extend the Period of Performance of the Work Directive from 24 November 2013 to 24 January 2014.
 - B. Decrease the number of Supportability Review Meetings from 4 to 2.
 - C. Decrease the number of Provisioning Conferences from "up to three" to 1.
3. Section J is updated to reflect a revised Attachment 0001 dated 4 Nov 2013.
4. As a result of Modification P00035 to contract W56HZV-11-C-0076, the total contract amount remains unchanged at \$17,820,792.83.
5. Except as specifically stated within, all other contract terms, conditions and specification remain unchanged and in full force and effect.

*** END OF NARRATIVE A0037 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0076 MOD/AMD P00035

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
1001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>LABOR HOURS - USMC WDS</u></p> <p>GENERIC NAME DESCRIPTION: ECP DEVELOPMENT PHAS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: T121T4014K PRON AMD: 04 ACRN: AJ CUSTOMER ORDER NO: M9545012MPR2EU0</p> <p>First Option Period Hours: 15,880.5</p> <p>Estimated Cost: \$1,533,418.34** Fixed Fee: \$ 191,677.64 Estimated Total: \$1,725,095.98</p> <p>This CLIN provides funding in part or in whole for work directives, including but not limited to:</p> <p>WD-0015 (CDRLs A001 through A007, A023 through A027, A029, A030, A032 through A036, and A038 through A040 apply to this WD.)</p> <p>Note: The Contractor shall expend ALL hours under CLIN 1001AB before expending any hours under CLIN 2001AA.</p> <p>**Per Modification P00030, estimated cost is decreased by \$383,516.82, which is the difference between the contract composite rate and actual billing rate.</p> <p>(End of narrative B002)</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>24-JAN-2014</td> </tr> </table> <p>\$ 1,725,095.98</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		24-JAN-2014	1	LO		\$ 1,725,095.98
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	24-JAN-2014														
2001AA	<p><u>LABOR HOURS - USMC WDS</u></p> <p>GENERIC NAME DESCRIPTION: ECP DEVELOPMENT PHAS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: T121T4014K PRON AMD: 04 ACRN: AJ CUSTOMER ORDER NO: M9545012MPR2EU0</p> <p>Second Option Period Hours: 24,614</p>	1	LO		\$ 3,265,955.36										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0076 MOD/AMD P00035

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>Estimated Cost: \$2,960,003.34** Fixed Fee: \$ 305,952.02 Estimated Total: \$3,265,955.36</p> <p>This CLIN provides funding in part or in whole for work directives, including but not limited to:</p> <p>WD-0015 (CDRLs A001 through A007, A023 through A027, A029, A030, A032 through A036, and A038 through A040 apply to this WD.)</p> <p>Note: The Contractor shall expend ALL hours under CLIN 1001AB before expending any hours under CLIN 2001AA.</p> <p>**Per Modification P00030, authorized hours are decreased by 7,493 and estimated cost is decreased by \$1,125,319.03 which is inclusive of \$1,024,817.61 for the deobligation of hours and \$100,501.42, which is the difference between the contract composite rate and actual billing rate.</p> <p>(End of narrative B002)</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>24-JAN-2014</td> </tr> </table> <p style="text-align: right;">\$ 3,265,955.36</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	24-JAN-2014			
DLVR SCH		PERF COMPL											
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001	1	24-JAN-2014											

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** W56HZV-11-C-0076**MOD/AMD** P00035**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORPORATION

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	GOVERNMENT FURNISHED INFORMATION	04-NOV-2013	001	EMAIL