

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost No Fee

Page 1 Of 6

2. Amendment/Modification No. P00003	3. Effective Date 2013DEC06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-----------------------------------------	--------------------------------	-------------------------------------------------	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND AMY D. MALENFANT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AMY.D.MALENFANT@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-13-C-0231
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUN24
Code 98247	Facility Code	

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 Between 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) LISA M. DURBIN LISA.M.DURBIN@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 2013DEC06

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-13-C-0231

MOD/AMD P00003

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: AMY D. MALENFANT
Buyer Office Symbol/Telephone Number: CCTA-AIM-A/(586)282-9041
Type of Contract: Cost No Fee
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. This Modification P00003 is being issued out of sequence, before Modification P00001 and after Modification P00002.

2. The purpose of this bilateral modification is as follows:

a) Change the Inspection and Acceptance for Service CLINs 0001 and 0002,

From: Origin

To: Destination.

b) Change the title on CLINs 0001 and 0002,

CLIN 0001 From: "Long Lead Material"

To: "Long Lead Material Effort".

CLIN 0002 From: "Long Lead Material Funding"

To: "Long Lead Material Effort"

c) ADD to CLIN Narrative B001 in both CLINs 0001 and 0002 the following:

Reference Section H.1.6, the Government will not be taking acceptance of the long lead time material under this CLIN.

d) Remove Clause 52.232-16 Progress Payments.

e) Remove Clause 252.204-0005 Payment Instructions for the Defense Finance and Accounting Services (DFARS PGI) - Line Item Specific: by Cancellation Date.

f) Add Clause 252.204-0001 Line Item Specific: Single Funding.

3. As a result of this modification, the total contract value remains unchanged.

4. Except as stated herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>LONG LEAD MATERIAL EFFORT</u></p> <p>GENERIC NAME DESCRIPTION: LONG LEAD MATERIAL CLIN CONTRACT TYPE: Cost No Fee</p> <p>PRON: T121T4024K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545012MPR2EU0</p> <p><u>Long Lead-time Items</u></p> <p>The contractor is hereby authorized to procure the necessary components and part numbers to support the following long lead-time items:</p> <p>(13) Powerpack, P/N 10682739-011</p> <p>(11) Transfer Case Assembly, P/N 10699522-001PW</p> <p>Reference Section H for Termination Liability Clause.</p> <p>Reference Section H.1.6, the Government will not be taking acceptance of the long lead time material under this CLIN.</p> <p>CLIN changed by Modification P00002. CLIN changed by Modification P00003.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 1,532,103.84

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-C-0231 **MOD/AMD** P00003

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>LONG LEAD MATERIAL EFFORT</u></p> <p>GENERIC NAME DESCRIPTION: LONG LEAD MATERIAL FUNDING CLIN CONTRACT TYPE: Cost No Fee</p> <p>PRON: T131T4014K PRON AMD: 03 ACRN: AB CUSTOMER ORDER NO: M9545013MPR3CG2</p> <p>Funding in support of CLIN 0001.</p> <p>Reference Section H.1.6, the Government will not be taking acceptance of the long lead time material under this CLIN.</p> <p>CLIN changed by Modification P00003.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 272,319.06

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** W56HZV-13-C-0231**MOD/AMD** P00003**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
---------------	------------------------	--------------	-------------

G-1 ADDED	252.204-0001 (DFARS PGI)	LINE ITEM SPECIFIC: SINGLE FUNDING	SEP/2009
-----------	-----------------------------	------------------------------------	----------

The payment office shall make payment using the ACRN funding of the line item being billed.

(End)

G-2 DELETED	252.204-0005 (DFARS PGI)	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) - Line Item Specific: by Cancellation Date	SEP/2009
-------------	-----------------------------	--------------------------------------------------------------------------------------------------------------------------	----------

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** W56HZV-13-C-0231**MOD/AMD** P00003**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 DELETED	52.232-16	PROGRESS PAYMENTS	APR/2012