

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA4	Page 1	Of 92	Pages
2. Contract (Proc. Inst. Ident.) No. W56HZV-14-D-0013		3. Effective Date 2013NOV07	4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By U.S. ARMY CONTRACTING COMMAND NICHOLAS HAWES WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		Code W56HZV	6. Administered By (If Other Than Item 5) DCMA AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONTARIO K2P 2L6		Code SCN01A	

e-mail address: NICHOLAS.G.HAWES@US.ARMY.MIL

7. 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		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below)	
Code 98247		9. Discount For Prompt Payment	
Facility Code		10. Submit Invoices (4 Copies Unless Otherwise Specified)	
		To The Address Shown In:	
		Item 12	

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266	Code HQ0337
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)	14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Supplies/Services	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
15G. Total Amount Of Contract →					\$0.00

(X)	Sec.	Description	Page(s)	(X)	Sec.	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	85
X	B	Supplies or Services and Prices/Costs	5	Part III - List Of Documents, Exhibits, And Other Attachments			
X	C	Description/Specs./Work Statement	68	X	J	List of Attachments	92
X	D	Packaging and Marking	70	Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	72		K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	75		L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	82		M	Evaluation Factors for Award	
X	H	Special Contract Requirements	84				

Contracting Officer Will Complete Item 17 (Sealed-Bid or Negotiated Procurement) Or 18 (Sealed-Bid Procurement) As Applicable

17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> Sealed-Bid Award (Contractor is not required to sign this document.) Your bid on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer MAJ ERIC F. HEIL ERIC.HEIL@US.ARMY.MIL (586)282-8109
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed 2013NOV07
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is NOT usable

Standard Form 26 (Rev. 5/2011)
Prescribed By GSA - FAR (48 CFR) 53.214(a)

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: NICHOLAS HAWES
Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-7537
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: C
Contract Expiration Date: 2016MAY30

*** End of Narrative A0000 ***

A.1 AMINISTRATIVE SUMMARY:

Army Contracting Command-Warren (ACC-WRN)(DTA) is awarding contract W56HZV-14-D-0013 as a three year Firm-Fixed Price Requirements contract for the Power Pack Components under the authority of FAR 6.302-1--Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements.

A.1.1 REQUIREMENTS:

The contract items and quantities are listed below:

<u>CLIN</u>	<u>NSN</u>	<u>NOMENCLATURE</u>	<u>ESTIMATED 3-YEAR QUANTITY</u>
0011	6130-20-006-2796	Power Supply	12
0021	6130-20-006-2797	Power Supply	12
0031	6130-20-006-4604	Power Supply	6
0041	5331-20-006-2580	O-Ring	6
0051	5340-20-006-3027	Cover, Access	6
0061	5331-20-006-2584	O-Ring	6
0071	5331-20-006-2583	O-Ring	6
0081	5930-20-006-2949	Guard, Switch	6
0091	4140-20-006-3772	Guard, Fan Impeller	6
0101	5970-20-006-2322	Insulator Plate	3
0111	5970-20-006-2273	Insulator Plate	3
0121	5340-20-006-2868	Grille, Metal	9
0131	5970-20-006-2271	Insulator, Standoff	3
0141	5365-20-006-3470	Spacer, Sleeve	3
0151	5330-20-006-2582	Gasket	3
0161	5330-20-006-2581	Gasket	3
0171	5330-20-006-2577	Gasket	3
0181	7690-20-006-2678	Label	6
0191	9905-20-006-2733	Plate, Identification	6
0201	9905-20-006-2735	Plate, Identification	10
0300	N/A	Brokerage Fee	1 (awarded for each delivery order issued)

A.1.2 CURRENCY:

Contract prices are listed in United States (U.S.) currency.

A.1.3 REQUIRED NOTIFICATION TO SUPPLIERS AND SUBCONTRACTORS:

The contractor should advise all potential suppliers and subcontractors of the DO Rating assigned to orders resulting from your subcontractors. The Rating can be found next to block 1 on the first line of the Standard Form 26 (SF26).

A.1.4 SOLE SOURCE INFORMATION:

This is a Sole-Source contract awarded to Pivotal Power, Incorporated, 150 Blue Water Road, Bedford, Nova Scotia, Canada, B4B1G9, (CAGE 38370), and is being published in accordance with FAR 5.203. In accordance with DFARS 225.870 - Contracting with Canadian Contractors, The Canadian Commercial Corporation (CCC), Suite 1100, 50 O'Connor Street, Ottawa, Ontario, Canada, K1A-0S6, (CAGE 98247) will award and administer the contract.

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

A.1.5 QUESTION/PROBLEM RESOLUTION:

Routine questions regarding this contract should be directed to the buyer identified in block 5 of the SF26. If you have more serious concerns, please seek resolution with the contracting officer. Additional sources of information can be found in the following provision in Section A of the contract: ARMY CONTRACTING COMMAND - WARREN (DTA) OMBUDSPERSON.

A.1.6 INCONSISTENCIES BETWEEN THE ADMINISTRATIVE SUMMARY AND CONTRACT:

This administrative summary has been prepared as an aid to you, the contractor. We have made every attempt to accurately reflect the requirements and information contained in the balance of this contract. Any inconsistencies between the summary and the contract will be resolved in favor of the specific requirements of the contract.

*** END OF NARRATIVE A0001 ***

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1	52.204-4850	ACCEPTANCE APPENDIX	SEP/2008

(a) Contract Number W56HZV-14-D-0013 is awarded to Canadian Commercial Corporation (CAGE 98247) to be subcontracted to Pivotal Power, Incorporated (CAGE 38370).

(b) The contractor, in its proposal, provided data for various solicitation clauses, and that data has been added in this contract.

(c) Any attachments not included within this document will be provided by Army Contracting Command - Warren directly to the administrative contracting officer (ACO) via e-mail, as required. Technical data packages that are only available on CD-ROM will be mailed by Army Contracting Command - Warren to the ACO. Within one week of this award, any office not able to obtain attachments from the Army Contracting Command - Warren website (<https://contracting.tacom.army.mil/>) and still requiring a copy, can send an email request to the buyer listed on the front page of this contract.

Nicholas G. Hawes (Contract Specialist)
nicholas.g.hawes.civ@mail.mil

(d) The following Amendment(s) to the solicitation are incorporated into this contract: N/A

[End of Clause]

A-2	52.201-4000	ARMY CONTRACTING COMMAND-WARREN (DTA) OMBUDSPERSON	APR/2011
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Information regarding the Ombudsperson for this contract is located at the following website:
<http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Provision]

A-3	52.227-4500	DISTRIBUTION AND DESTRUCTION OF EXPORT CONTROL TECHNICAL DATA PACKAGE (WARREN)	JUL/2012
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This solicitation and resulting contract contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et. seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

To be eligible to gain access to this export controlled TDP (via FedBizOpps or CD) you must have a current DD 2345, Militarily Critical Technical Data Agreement certification on file with the Defense Logistics Information Service (DLIS). To obtain certification, go to <http://www.dlis.dla.mil/jcp/>, click on documents, and follow instructions provided. See Section C 52.211-4072 Technical Data Package Information for estimated certification time. Upon receipt of certification, you may request the TDP in accordance with the instructions stated in the solicitation's Section C.

Upon completion of the purposes for which Government Technical Data has been provided, you, your subcontractors, all your vendors and

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

all sub-vendors, are required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed from you.

Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP (or CD) and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

[End of clause]

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>ALL PRICES ARE STATED IN UNITED STATES (U.S.) CURRENCY.</p> <p>IN THE FOUR DIGIT ITEM NUMBERS CLINS THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE CONTRACT YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC.</p> <p>THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES, OR TRAINING, WILL BECOME THE LAST ITEM NUMBER IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g. 0016 (5 YEAR LONG TERM CONTRACT). IF MORE THAN ONE ITEM IS BEING PROCURED, THE NUMBERS WILL BE 0026 OR 0024 DEPENDING ON THE LENGTH OF THE LONG TERM CONTRACT.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p>FIRST ORDERING YEAR OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p>SECOND ORDERING YEAR OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p>THIRD ORDERING YEAR OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p> <p>@@</p> <p>THE INFORMATION PRESENTED ABOVE APPLIES TO EACH MAIN SUPPLIES CLIN AS FOLLOWS:</p> <p>0011, 0012, & 0013 - Power Supply ESTIMATED 3-YEAR QUANTITY...: 12 EACH -----</p> <p>0021, 0022, & 0023 - Power Supply ESTIMATED 3-YEAR QUANTITY...: 12 EACH -----</p> <p>0031, 0032, & 0033 - Power Supply ESTIMATED 3-YEAR QUANTITY...: 6 EACH -----</p> <p>0041, 0042, & 0043 - O-Ring ESTIMATED 3-YEAR QUANTITY...: 6 EACH -----</p> <p>0051, 0052, & 0053 - Cover, Access ESTIMATED 3-YEAR QUANTITY...: 6 EACH</p>				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	----- 0061, 0062, & 0063 - O-Ring ESTIMATED 3-YEAR QUANTITY..: 6 EACH ----- 0071, 0072, & 0073 - O-Ring ESTIMATED 3-YEAR QUANTITY..: 6 EACH ----- 0081, 0082, & 0083 - Guard, Switch ESTIMATED 3-YEAR QUANTITY..: 6 EACH ----- 0091, 0092, & 0093 - Guard, Fan Impeller ESTIMATED 3-YEAR QUANTITY..: 6 EACH ----- 0101, 0102, & 0103 - Insulator Plate ESTIMATED 3-YEAR QUANTITY..: 3 EACH ----- 0111, 0112, & 0113 - Insulator Plate ESTIMATED 3-YEAR QUANTITY..: 3 EACH ----- 0121, 0122, & 0123 - Grille, Metal ESTIMATED 3-YEAR QUANTITY..: 9 EACH ----- 0131, 0132, & 0133 - Insulator, Standoff ESTIMATED 3-YEAR QUANTITY..: 3 EACH ----- 0141, 0142, & 0143 - Spacer, Sleeve ESTIMATED 3-YEAR QUANTITY..: 3 EACH ----- 0151, 0152, & 0153 - Gasket ESTIMATED 3-YEAR QUANTITY..: 3 EACH ----- 0161, 0162, & 0163 - Gasket ESTIMATED 3-YEAR QUANTITY..: 3 EACH ----- 0171, 0172, & 0173 - Gasket ESTIMATED 3-YEAR QUANTITY..: 3 EACH ----- 0181, 0182, & 0183 - Label ESTIMATED 3-YEAR QUANTITY..: 6 EACH ----- 0191, 0192, & 0193 - Plate, Identification ESTIMATED 3-YEAR QUANTITY..: 6 EACH ----- 0201, 0202, & 0203 - Plate, Identification ESTIMATED 3-YEAR QUANTITY..: 10 EACH -----				

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>(End of narrative A002)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: POWER SUPPLY PSC: 6130 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-02D</p> <p>NSN: 6130-20-006-2796</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 4	EA	\$ 6,297,62000	

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: POWER SUPPLY PSC: 6130 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-02D</p> <p>NSN: 6130-20-006-2796</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 4	EA	\$ 6,612.50000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: POWER SUPPLY PSC: 6130 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-02D</p> <p>NSN: 6130-20-006-2796</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 4	EA	\$ 6,943.13000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: POWER SUPPLY PSC: 6130 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-03B</p> <p>NSN: 6130-20-006-2797</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 4	EA	\$ 6,812.48000	

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: POWER SUPPLY PSC: 6130 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-03B</p> <p>NSN: 6130-20-006-2797</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 4	EA	\$ 7,153.10000	

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: POWER SUPPLY PSC: 6130 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-03B</p> <p>NSN: 6130-20-006-2797</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 4	EA	\$ 7,510.76000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: POWER SUPPLY PSC: 6130 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-04</p> <p>NSN: 6130-20-006-4604</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 2,965.72000	

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: POWER SUPPLY PSC: 6130 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-04</p> <p>NSN: 6130-20-006-4604</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 3,114.01000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: POWER SUPPLY PSC: 6130 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-04</p> <p>NSN: 6130-20-006-4604</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 3,269.71000	

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: O-RING PSC: 5331 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-145</p> <p>NSN: 5331-20-006-2580</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 28.66000	

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: O-RING PSC: 5331 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-145</p> <p>NSN: 5331-20-006-2580</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 30.09000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: O-RING PSC: 5331 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-145</p> <p>NSN: 5331-20-006-2580</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 31.59000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: COVER, ACCESS PSC: 5340 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-162</p> <p>NSN: 5340-20-006-3027</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 188.66000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: COVER, ACCESS PSC: 5340 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-162</p> <p>NSN: 5340-20-006-3027</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 198.09000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: COVER, ACCESS PSC: 5340 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-162</p> <p>NSN: 5340-20-006-3027</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 207.99000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: O-RING PSC: 5331 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-166</p> <p>NSN: 5331-20-006-2584</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 28.66000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: O-RING PSC: 5331 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-166</p> <p>NSN: 5331-20-006-2584</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 30.09000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: O-RING PSC: 5331 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-166</p> <p>NSN: 5331-20-006-2584</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 31.59000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: O-RING PSC: 5331 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-168</p> <p>NSN: 5331-20-006-2583</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 29.66000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0072	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: O-RING PSC: 5331 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-168</p> <p>NSN: 5331-20-006-2583</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 31.14000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: O-RING PSC: 5331 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-168</p> <p>NSN: 5331-20-006-2583</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 32.68000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0081	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GUARD, SWITCH PSC: 5930 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-235A</p> <p>NSN: 5930-20-006-2949</p> <p style="text-align: center;">(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p style="text-align: center;">(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 34.66000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0082	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GUARD, SWITCH PSC: 5930 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-235A</p> <p>NSN: 5930-20-006-2949</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 36.89000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0083	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GUARD, SWITCH PSC: 5930 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-235A</p> <p>NSN: 5930-20-006-2949</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 38.21000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0091	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GUARD, FAN IMPELLER PSC: 4140 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-242</p> <p>NSN: 4140-20-006-3772</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 76.66000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GUARD, FAN IMPELLER PSC: 4140 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-242</p> <p>NSN: 4140-20-006-3772</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 80.49000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0093	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GUARD, FAN IMPELLER PSC: 4140 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-242</p> <p>NSN: 4140-20-006-3772</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 84.51000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: INSULATOR, PLATE PSC: 5970 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-256</p> <p>NSN: 5970-20-006-2322</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 50.08000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: INSULATOR, PLATE PSC: 5970 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-256</p> <p>NSN: 5970-20-006-2322</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 55.31000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: INSULATOR, PLATE PSC: 5970 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-256</p> <p>NSN: 5970-20-006-2322</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 60.98000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0111	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: INSULATOR, PLATE PSC: 5970 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-257</p> <p>NSN: 5970-20-006-2273</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 54.31000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0112	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: INSULATOR, PLATE PSC: 5970 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-257</p> <p>NSN: 5970-20-006-2273</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 57.03000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0113	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: INSULATOR, PLATE PSC: 5970 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-257</p> <p>NSN: 5970-20-006-2273</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 59.88000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0121	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GRILLE, METAL PSC: 5340 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-280</p> <p>NSN: 5340-20-006-2868</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 3	EA	\$ 30.07000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0122	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GRILLE, METAL PSC: 5340 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-280</p> <p>NSN: 5340-20-006-2868</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 3	EA	\$ 32.31000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0123	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GRILLE, METAL PSC: 5340 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 425-280</p> <p>NSN: 5340-20-006-2868</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 3	EA	\$ 32.92000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0131	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: INSULATOR, STANDOFF PSC: 5970 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 426-111A</p> <p>NSN: 5970-20-006-2271</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 55.31000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0132	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: INSULATOR, STANDOFF PSC: 5970 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 426-111A</p> <p>NSN: 5970-20-006-2271</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 55.98000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0133	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: INSULATOR, STANDOFF PSC: 5970 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 426-111A</p> <p>NSN: 5970-20-006-2271</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 58.77000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0141	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: SPACER, SLEEVE PSC: 5365 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 426-151</p> <p>NSN: 5365-20-006-3470</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 56.31000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0142	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: SPACER, SLEEVE PSC: 5365 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 426-151</p> <p>NSN: 5365-20-006-3470</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 59.31000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0143	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: SPACER, SLEEVE PSC: 5365 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 426-151</p> <p>NSN: 5365-20-006-3470</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 62.08000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0151	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GASKET PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 717-867A</p> <p>NSN: 5330-20-006-2582</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 54.31000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0152	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GASKET PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 717-867A</p> <p>NSN: 5330-20-006-2582</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 57.03000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0153	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GASKET PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 717-867A</p> <p>NSN: 5330-20-006-2582</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 59.88000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0161	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GASKET PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 717-867B</p> <p>NSN: 5330-20-006-2581</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 53.31000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0162	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GASKET PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 717-867B</p> <p>NSN: 5330-20-006-2581</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 55.98000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0163	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GASKET PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 717-867B</p> <p>NSN: 5330-20-006-2581</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 58.77000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0171	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GASKET PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 717-867C</p> <p>NSN: 5330-20-006-2577</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 54.31000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0172	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GASKET PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 717-867C</p> <p>NSN: 5330-20-006-2577</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 57.03000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0173	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: GASKET PSC: 5330 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 717-867C</p> <p>NSN: 5330-20-006-2577</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 1	EA	\$ 59.88000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0181	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: LABEL PSC: 7690 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 719-493</p> <p>NSN: 7690-20-006-2678</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 27.66000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0182	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: LABEL PSC: 7690 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 719-493</p> <p>NSN: 7690-20-006-2678</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 29.04000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0183	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: LABEL PSC: 7690 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 719-493</p> <p>NSN: 7690-20-006-2678</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 30.49000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0191	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: PLATE, I.D. PSC: 9905 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 719-494</p> <p>NSN: 9905-20-006-2733</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 26.66000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0192	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: PLATE, I.D. PSC: 9905 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 719-494</p> <p>NSN: 9905-20-006-2733</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 27.99000	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0193	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: PLATE, I.D. PSC: 9905 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 719-494</p> <p>NSN: 9905-20-006-2733</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 29.39000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: PLATE, I.D. PSC: 9905 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 719-495</p> <p>NSN: 9905-20-006-2735</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 27.66000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202	<p><u>SECOND ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: PLATE, I.D. PSC: 9905 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 719-495</p> <p>NSN: 9905-20-006-2735</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 29.04000	

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0013 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0203	<p><u>THIRD ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: PLATE, I.D. PSC: 9905 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 38370 PART NR: 719-495</p> <p>NSN: 9905-20-006-2735</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>A Certificate of Conformance (CoC) is required at Acceptance.</p> <p>(End of narrative E001)</p> <p>FOB POINT: Destination</p>	EST. 2	EA	\$ 30.49000	

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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-14-D-0013 **MOD/AMD**

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300	<p><u>BROKERAGE FEE</u></p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>A Brokerage Fee \$150 applies to each Delivery Order issued against Contract W56HZV-14-D-0111. This CLIN shall be awarded each time a delivery order is issued.</p> <p>(End of narrative A001)</p>	EST. 5	LO		\$ 750.00

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Regulatory Cite	Title	Date
C-1	52.211-4072 TECHNICAL DATA PACKAGE INFORMATION	JUL/2012

The following "X'd" item applies to this contract :

[X] 1. There is no Technical Data Package (TDP) included with this contract. Section C and engineering exceptions can be accessed via this URL: <https://www.fbo.gov/fedteds/W56HZV12R0266>

[] 2. This contract contains one or more web-located TDPs. If multiple contract Line Item Numbers (CLINS) are listed below, each one will have its own URL just under the CLIN listing. The URL will take you to that CLINs Web-located TDP. To access the TDP, you will have to copy or type the links URL to your web browser address bar at the top of the screen.

Note: To copy a link from a .pdf file, click on the Text Select Tool, then highlight the URL, copy and paste it into your browser, and hit the Enter key.

CLIN: N/A

TDP Link (URL): N/A

[] 3. The TDP for this contract resides within FedBizOpps (://www.fbo.gov), associated with this contract, and can be accessed via this URL:

To access the data through FBO:

- Log on to the FBO web site.
 - Enter your Marketing Partner Identification Number (MPIN).
 - Search for the contract number.
 - If contract is Export Controlled, select Verify MPIN.
- (1) TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq..
- (2) Further dissemination must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.
- (3) To obtain these TDPs, vendors and contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with Defense Logistics Information Service (DLIS).\~ If you are currently certified, your MPIN will be verified and you may proceed to the next step.\~ To obtain certification, go to ://www.dlis.dla.mil/jcp/ (click on documents and follow instructions provided). Processing time is estimated at six (6) to ten (10) weeks after receipt. FBO will allow you to access export controlled TDPs once certification is confirmed.
- (4) Upon completion of the purposes for which Government Technical Data has been provided, the contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.
- If technical data is otherwise restricted, select Request Explicit Access. This will generate an email to the FBO system administrator at Army contract Command - Warren (DTA) with all the information needed for them to grant you access. FBO will subsequently automatically generate an email stating when you have permission to view or download TDP items. Allow 2 3 working days to complete this FBO-TDP access/approval process through the FBO system.
 - If multiple individuals in your company need access to the Technical Data Package (TDP) for a contract and an explicit access request is required, each individual MUST submit an explicit access request to be granted approval to view the TDP. Those same individuals MUST be registered in Federal Business Opportunities (FBO). Any individuals no longer with the company should be deleted. Questions related to registration in FBO should be directed to ://www.fbo.gov/index The FBO helpdesk phone number is (866) 606-8820. Vendors are responsible for placing correct information in FBO.
 - It is strongly suggested that you submit the explicit access request and provide the buyer with the completed Use and Non-Disclosure Agreement at the same time if the contract requires both to gain access to view the TDP.
 - A user guide for FBO can be found at ://www.fbo.gov - on the right is User Guides - click on Vendor.

[End of clause]

C-2	52.248-4502 CONFIGURATION MANAGEMENT DOCUMENTATION TACOM (RI)/ECBC	MAY/2013
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a. The contractor may submit Engineering Change Proposals (ECPs), Value Engineering Change Proposals (VECPs) (Code V shall be assigned to an engineering change that will affect a net life cycle cost), Notices of Revision (NORs), and Requests for Variance (RFVs) for the documents in this Technical Data Package (TDP). The contractor shall prepare these documents as

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required by the accompanying DD Form 1423, Contract Data Requirements List (CDRL).

b. Any contractor seeking to permanently depart from a requirement as spelled out in the TDP or any other baseline documentation under Government control, may propose to do so by submitting an ECP or VECP in accordance with (IAW) 5.5.3 of MIL-STD-3046. Both ECPs and VECPs shall be submitted to include NORs IAW 5.5.4 of MIL-STD-3046. The contractor shall not present any units incorporating any change to Government documentation until notified by the Government that the ECP or VECP has been approved and has been incorporated in the contract.

c. Any contractor seeking to temporarily depart from a requirement as spelled out in the TDP or any other baseline documentation under Government control, may request to do so by submitting an RFV IAW 5.5.8 of MIL-STD-3046. The contractor shall not present any units incorporating any variance to Government documentation until notified by the Government that the RFV has been approved and has been incorporated in the contract.

(d) If the Government receives the same or substantially the same VECPs from two or more contractors, the contractor whose VECP is received first will be entitled to share with the Government in all instant, concurrent, future, and collateral savings.

(e) Duplicate VECPs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VECP has been approved and accepted by the Government.

(End of clause)

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SECTION D - PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1 52.211-4500 TACOM (RI)	PACKAGING REQUIREMENTS (SPECIFICATIONS/STANDARDS)	DEC/2007

A. The preservation, packing, and marking requirements for the item identified above shall be accomplished in accordance with the requirements in the specification/standard defined below.

The following requirements shall apply:

PRESERVATION.....: MILITARY
LEVEL OF PACKING.....: B
QUANTITY PER UNIT PACKAGE: 001
SPECIFICATION/STANDARD...: MIL-STD-2073-1D

B. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The pallet is a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

C. Marking: In addition to any special marking markings called out by the specification/standard above;

C.1. All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Change Notice 4, dated 19 Sep 07 including bar coding and a MSL label. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel. Passive RFID tagging is required in all contracts that contain DFARS clause 252.211-7006. Contractors must check the solicitation and/or contract for this clause. For details and most recent information, see <http://www.acq.osd.mil/log/rfid/index.htm> for the current DoD Suppliers Passive RFID Information Guide and Supplier Implementation Plan. If the item has Unique Item Identifier (UII) markings then the concatenated UII needs to be 2D bar coded and applied on the unit package, intermediate and exterior containers, and the palletized unit load.

D. Heat Treatment and Marking of Wood Packaging Materials: All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program. In addition, wood used as dunnage for blocking and bracing, to include ISO containers, shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

E. The specification/standard cited is intended to give a clear and accurate description of the technical packaging requirements for the item being procured, including the procedure by which it can be determined that the requirements have been met. Specific instructions and/or tailoring of the specification/standard is detailed in the supplemental instructions in paragraph G below. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing and without affecting the serviceability of the item will be considered and responded to within 10 days of submission to PCO with copies to the ACO. The government reserves the right to require testing to validate alternate industrial preservation methods, materials, blocking, bracing, cushioning, and packing.

F. Hazardous Materials (as applicable):

F.1. Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

F.2. When applicable, packaging and marking for hazardous material shall comply with the requirements for the mode of transport and the applicable performance packaging contained in the following documents:

--International Air Transport Association (IATA) Dangerous Goods Regulations

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- International Maritime Dangerous Goods Code (IMDG)
- Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
- Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO P4030.19/DLAM 4145.3 (for military air shipments).

F.3. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

F.4. When applicable a Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

SUPPLEMENTAL INSTRUCTIONS: PLACE A RED "X" AND THE WORDS "SHORT BOX" ON THE FRONT OF ANY BOX THAT HAS A SHORT QUANTITY, THEN PLACE THAT BOX/BOXES WITH THE MARKINGS SHOWING ON THE TOP FRONT OF THE PALLET LOAD.

(DS6418)

(End of Clause)

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
E-2	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-3	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984
E-4	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-5	52.211-4029 (TACOM)	INTERCHANGEABILITY OF COMPONENTS	MAY/1994

(a) DESIGN CHANGES TO ITEMS NOT UNDER GOV'T DESIGN CONTROL. Once the Government accepts the first production test item, or accepts the first end item you deliver, (whichever comes first) you must not make design changes to any item or part that is not under Government design control.

(b) WHEN THE POLICY CAN BE WAIVED. The Procuring Contracting Officer (PCO) will consider waiving this policy at your request. If your request reaches the CO after the first production item test has been performed, then we may conduct another first production test at your expense.

(c) PRODUCTION OR DELIVERY DELAYS. Any production or delivery delays caused by this retesting will not be the basis for:

- (1) an "excusable delay" as defined in the DEFAULT clause of this contract.
- (2) be the basis for an increase in contract price or delivery schedule extension.

[End of clause]

E-6	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005
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The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: DRS Pivotal Power, Inc 38370
 (Name) (CAGE)

150 Bluewater Rd. Bedford NS Canada B4B 1G9
 (Address) (City) (Province) (Country) (Zip)

ACCEPTANCE POINT: DRS Pivotal Power, Inc 38370
 (Name) (CAGE)

150 Bluewater Rd. Bedford NS Canada B4B 1G9
 (Address) (City) (Province) (Country) (Zip)

[End of Clause]

E-7	52.246-4515 (FCBC-RI)	INCLUSION OF TESTING COSTS	APR/2012
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1. All test costs associated with the performance of this contract shall be borne by the contractor and shall be part of the overall unit cost of the item(s) to be delivered under this contract, if applicable, except the cost of performing a First Article Test (FAT) which shall be separately priced in Section B.

2. These costs shall include, but are not limited to:

(a) All pre-production material evaluations.

(b) All production lot acceptance inspection/test costs required to be performed or directed by government documents, contract clauses, drawing, specification, or publications used to determine material compliance or suitability for use in this contract.

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(c) All transportation and/or shipping costs, if applicable associated with the performance of FA tests and/or production lot testing/acceptance inspection.

(d) All inspections and tests performed by government or commercial test laboratories.

3. Testing that cannot be performed by a commercial testing laboratory because it involves actual chemical agents or stimulant, and/or unique equipment may be contracted with the Edgewood Chemical Biological Center (ECBC) Test Laboratories, Aberdeen Proving Grounds, MD. A test service agreement (TSA) will be established for this testing. It is the responsibility of the contractor to contact the ECBC Testing Laboratories for a cost estimate of the testing, which will be included in the First Article Testing quote in the contractor's proposal.

4. Contacts for obtaining cost estimates for agent or simulant and physical testing or chemical agent testing are as follows:
For agent or simulant and physical testing:

Chief
Test, Reliability & Evaluation Branch
Edgewood Chemical Biological Center
Email: APGR-ECBC TREB@conus.army.mil

And/or:

For chemical agent testing:
Chief
Protective Equipment Test Branch
Edgewood Chemical Biological Center
Email: APGR-ECBC ProtectiveEquipmentTestBranch@conus.army.mil

5. If it is determined that Edgewood Chemical Biological Center (ECBC) Test Laboratories, Aberdeen Proving Grounds (APG), MD, will be utilized for conducting any of the above testing, it is the successful contractors responsibility to contact:

Email: svc.ecbc.techor.apgr@conus.army.mil
Technical Industrial Liaison Officer
Edgewood Chemical Biological Center
5183 Blackhawk Road
Building E3330
Aberdeen Proving Ground, MD 21010-5424

to establish a TSA for necessary ECBC testing support. It is in the contractors best interest to contact the Technical Industrial Liaison Officer as soon after contract award as possible to start the TSA process. Delay in contract performance due to failure to do so in a timely manner is not an excusable delay.
(ES7020) (End of clause)

E-8 52.246-4528 REWORK AND REPAIR OF NONCONFORMING MATERIAL MAY/1994
 TACOM RI

a. Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.

c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.

d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.

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e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(ES7012)

(End of Clause)

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SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
F-2	52.242-15	STOP-WORK ORDER	AUG/1989
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	52.247-34	F.O.B. DESTINATION	NOV/1991
F-5	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
F-6	252.211-7003	ITEM IDENTIFICATION AND VALUATION	JUN/2013

(a) Definitions. As used in this clause

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

"DoD unique item identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Governments unit acquisition cost" means

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractors estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

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"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Governments unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Governments unit acquisition cost is less than \$5,000:

Contract Line,

Subline, or

Exhibit Line Item Number

Item Description

CLIN 0011, 0012, 0013 POWER SUPPLY (NSN: 6130-20-006-2796)

CLIN 0021, 0022, 0023 POWER SUPPLY (NSN: 6130-20-006-2797)

CLIN 0031, 0032, 0033 POWER SUPPLY (NSN: 6130-20-006-4604)

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number N/A. Item does NOT contain any embedded subassemblies, components or parts that require IUID.

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

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(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall

(A) Determine whether to

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

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(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at

http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

F-7 52.242-4457 DELIVERY SCHEDULE FOR DELIVERY ORDERS
(TACOM)

SEP/2008

(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 deliveries according to the following schedule on all orders:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE:

(i) If FAT is required, start deliveries N/A days after the delivery order date; or

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(ii) If FAT is not required, FAT is waived, or for subsequent delivery orders to be delivered after initial FAT approval with first delivery order, start deliveries according to the following table (days listed in days after receipt of order (ARO)):

<u>CLIN</u>	<u>ESTIMATED</u>		<u>QUANTITY</u>
	<u>DAYS</u>	<u>ARO</u>	
0011-0013	90		4 ea
0021-0023			4 ea
0031-0033	90	2 ea	
0041-0043	90	2 ea	
0051-0053	90		2 ea
0061-0063	90		2 ea
0071-0073	90		2 ea
0081-0083	90		2 ea
0091-0093	90		2 ea
0101-0103	90		1 ea
0111-0113	90		1 ea
0121-0123	90		3 ea
0131-0133	90		1 ea
0141-0143	90		1 ea
0151-0153	90		1 ea
0161-0163	90		1 ea
0171-0173	90		1 ea
0181-0183	90		2 ea
0191-0193	90		2 ea
0201-0203	90	2 ea	

(iii) You will deliver (see schedule above).

(iv) You can deliver more units every thirty days at no additional cost to the government with prior authorization of the contracting officer.

(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) CONTRACTOR PROPOSED ACCELERATED DELIVERY SCHEDULE:

(i) If FAT is required, deliveries will start N/A days after the delivery order date; or

(ii) If FAT is not required or FAT is waived, deliveries will start ___ days after delivery order date.

[End of clause]

F-8 52.247-4009 DELIVERY OF SUPPLIES FROM FOREIGN FIRMS TO U.S. PORT OF ENTRY AUG/2003
(TACOM)

This clause applies only to foreign firms when shipments are required to destinations within the Continental United States (CONUS).

(1) The F.O.B. point for this acquisition is DESTINATION. You must arrange and pay for (i) transportation to the U.S. port of entry, (ii) port handling, (iii) customs clearance, and (iv) all transportation from the port of entry to the consignee(s) listed in this solicitation.

(2) Acceptance will be at destination if the awardee is an OCONUS (Outside Continental United States) foreign firm.

(3) Identification of shipment. The Contractor must insure that all shipments be clearly marked in accordance with MIL-STD-129 and other marking requirements specified in the Schedule. The Duty-Free Entry clauses in this contract contain instructions on the documentation required to accompany the shipment for duty-free entry.

(4) Notification of Shipment. The Contractor shall send electronic notification to the Procuring Contracting Officer (PCO) when shipment is made, which includes the following information:

(i) Mode of transportation, carrier, bill of lading number, customs broker (if any), and estimated time of arrival of materiel at OCONUS port authority

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shipments will be made equally to each of the designated destinations.

[End of Clause]

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SECTION G - CONTRACT ADMINISTRATION DATA

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

Non-Combo Invoice and Receiving Report

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

CAGE: 38370

(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	HQ0337
Issue By DoDAAC	W56HZV
Admin DoDAAC	SCN01A
Inspect By DoDAAC	SCN01A
Ship To Code	See Section B of Delivery Order
Ship From Code	See Section B of Delivery Order
Mark For Code	See Section B of Delivery Order

(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

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Notifications" field of WAWF once a document is submitted in the system.

nicholas.g.hawes.civ@mail.mil
eric.f.heil.mil@mail.mil

(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.

Contact the buyer in Block 5 of the SF 26 with any questions.

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

(End of clause)

G-2	252.204-0005 (DFARS PGI)	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) - Line Item Specific: by Cancellation Date	SEP/2009
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The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

[End of Clause]

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	52.204-4005 REQUIRED USE OF ELECTRONIC CONTRACTING	AUG/2012

(a) All contract awards, modifications and delivery orders issued by Army Contracting Command - Warren (DTA) will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference," meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) System for Award Management (SAM). The SAM registration process may be done electronically at the World Wide Web (WWW) site: <https://www.sam.gov/portal/public/SAM>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate Army Contracting Command - Warren webpage:

Warren: http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD_RPT01.cfm
Rock Island - JMTC: <https://acquisition.army.mil/asfi/>
Red River Army Depot: <https://acquisition.army.mil/asfi/>
Anniston Army Depot: <https://acquisition.army.mil/asfi/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic SAM registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: usarmy.detroit.acc.mbx.wrn-web-page@mail.mil or by calling (586) 282-7059.

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SECTION I - CONTRACT CLAUSES

Reference clauses 252.243-7001 and 252.243-7002, Canadian Contract Cost Principles 1031-2 are to be applied as per Defense Production Sharing Agreement (DPSA) between Canada and the United States.

*** END OF NARRATIVE I0001 ***

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.202-1	DEFINITIONS	JAN/2012
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP/2006
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	OCT/2010
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	OCT/2010
I-9	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
I-10	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	JUL/2013
I-11	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	AUG/2013
I-12	52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS	JUL/2013
I-13	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-14	52.215-2	AUDIT AND RECORDS--NEGOTIATIONS	OCT/2010
I-15	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-16	52.215-14	INTEGRITY OF UNIT PRICES (OCT 2010) -- ALTERNATE I (OCT 1997)	OCT/1997
I-17	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-18	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	MAR/2012
I-19	52.222-50	COMBATING TRAFFICKING IN PERSONS	FEB/2009
I-20	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-21	52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	AUG/2011
I-22	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN/2008
I-23	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
I-24	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	DEC/2007
I-25	52.232-1	PAYMENTS	APR/1984
I-26	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-27	52.232-11	EXTRAS	APR/1984
I-28	52.232-17	INTEREST	OCT/2010
I-29	52.232-25	PROMPT PAYMENT	JUL/2013
I-30	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT	JUL/2013
I-31	52.233-1	DISPUTES	JUL/2002
I-32	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-33	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
I-34	52.242-13	BANKRUPTCY	JUL/1995
I-35	52.243-1	CHANGES--FIXED PRICE	AUG/1987
I-36	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-37	52.248-1	VALUE ENGINEERING	OCT/2010
I-38	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR/2012
I-39	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-40	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
I-41	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	DEC/2008
I-42	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	SEP/2013
I-43	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-44	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
I-45	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	DEC/2006
I-46	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
I-47	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2013
I-48	252.225-7013	DUTY-FREE ENTRY	JUN/2012
I-49	252.225-7021	TRADE AGREEMENTS	AUG/2013
I-50	252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
I-51	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004

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I-52	252.229-7000	INVOICES EXCLUSIVE OF TAXES OR DUTIES	JUN/1997
I-53	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
I-54	252.232-7008	ASSIGNMENT OF CLAIMS (OVERSEAS)	JUN/1997
I-55	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
I-56	252.233-7001	CHOICE OF LAW (OVERSEAS)	JUN/1997
I-57	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS	JUN/2013
I-58	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
I-59	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	JUN/2013
I-60	252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	MAR/2000
I-61	52.216-19	ORDER LIMITATIONS	OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of N/A, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of 12 each;

(2) Any order for a combination of items in excess of 60 each; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

I-62	52.216-21	REQUIREMENTS	OCT/1995
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(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as estimated or maximum in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after four and one-half (4-1/2) years after contract award.

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(End of Clause)

I-63 52.229-7 TAXES--FIXED-PRICE CONTRACTS WITH FOREIGN GOVERNMENTS FEB/2013

(a) Contract date, as used in this clause, means the date set for bid opening or, if this is a negotiated contract or a modification, the effective date of this contract or modification.

(b)(1) The contract price, including the prices in any subcontracts under this contract, does not include any tax or duty that the Government of the United States and the Government of Canada have agreed shall not apply to expenditures made by the United States in Canada, or any tax or duty not applicable to this contract or any subcontracts under this contract, pursuant to the laws of Canada. If any such tax or duty has been included in the contract price, through error or otherwise, the contract price shall be correspondingly reduced.

(2) Taxes imposed under 26 U.S.C. 5000C may not be included in the contract price.

(c) If, after the contract date, the Government of the United States and the Government of Canada agree that any tax or duty included in the contract price shall not apply to expenditures by the United States in Canada, the contract price shall be reduced accordingly.

(d) No adjustment shall be made in the contract price under this clause unless the amount of the adjustment exceeds \$250.

(End of Clause)

I-64 252.216-7006 ORDERING MAY/2011

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from date of award through three years after date of award.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

I-65 252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES MAR/2006

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information

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can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is:

- (1) A foreign government;
- (2) A representative of a foreign government; or
- (3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from HQDA-AT; telephone, DSN 222-9832 or commercial (703) 692-9832.

(End of clause)

I-66 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA JAN/1997

(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material	Identification No.
(If none, insert None)	
NONE	

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

- (i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;
- (ii) Obtain medical treatment for those affected by the material; and
- (iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 89 of 92
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of Clause)

I-67 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001
(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

(End of Clause)

I-68 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address:

<http://www.acq.osd.mil/dpap/dars/far.html> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <http://farsite.hill.af.mil/VFAFARA.HTM>

(End of Clause)

I-69 252.223-7001 HAZARD WARNING LABELS DEC/1991
(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 91 of 92
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

I-72 52.216-4021 REQUIREMENTS DEFINITION JUN/2005
 (TACOM)

"Supplies" as used in FAR 52.216-21, entitled Requirements, is hereby defined as new supplies. It does not include rebuilt or remanufactured items.

[End of Clause]

I-73 52.219-4070 PILOT MENTOR-PROTEGE PROGRAM APR/2006

(a) The Pilot Mentor-Protege Program does not apply to small business concerns.

(b) Utilization of the Pilot Mentor-Protege Program (hereafter referred to as the Program) is encouraged. Under the Program, eligible companies approved as mentor firms enter into a mentor-protege agreement with eligible protege firms. The goal of the program is to provide appropriate developmental assistance to enhance the capabilities of the protege firm. The Mentor firm may be eligible for cost reimbursement or credit against their applicable subcontracting goals.

(c) Mentor firms are encouraged to identify and select concerns that are defined as emerging small business concerns, small disadvantaged business, women-owned small business, HUBZone small business, service-disabled veteran-owned small business, veteran-owned small business or an eligible entity employing the severely disabled.

(d) Full details of the program are located at [http://www.acq.osd.mil/sadbu/mentor protege/](http://www.acq.osd.mil/sadbu/mentor_protege/)

or

<http://sellingtoarmy.info/User/ShowPage.aspx?SectionID=12>

(e) For additional questions after reviewing the information provided, contact the Office of Small Business Programs serving your area.

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-D-0013 MOD/AMD	Page 92 of 92
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	A001 ENGINEERING CHANGE PROPOSAL (ECP)	03-NOV-2010	001	DATA
Exhibit B	A002 REQUEST FOR DEVIATION (RFD)	03-NOV-2010	001	DATA
Exhibit C	A003 NOTICE OF REVISION (NOR)	03-NOV-2010	001	DATA
Exhibit D	A004 CERTIFICATE OF CONFORMANCE	11-APR-2012	001	DATA
Attachment 0001	ATT 0001 CERTIFICATE OF CONFORMANCE	27-FEB-2012	002	DATA

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
J-1	52.204-4500 ADDITIONAL ATTACHMENTS TACOM (RI)	FEB/2012

The following documents are hereby attached by reference and may form a part of this acquisition. These documents are available in electronic format on the internet via the link named Standard Solicitation Attachments (ARDEC/ECBC Procurements) at http://contracting.tacom.army.mil/acqinfo/SolAttchARDEC_ECBC.htm. Vendors should ensure that they have the correct attachments in their possession prior to submitting a bid/proposal/quote.

Title / Number of Pages

Instructions and Address Code Distribution (ARDEC or Chem-Bio)
See <http://contracting.tacom.army.mil/engr/engrchange.htm>
1 Pg

Address List ACC-Warren(DTA) and DLA Land Warren
1 Pg

Data Delivery Description Engineering Change Proposal
9 Pgs

Data Delivery Description Notice of Revision
2 Pgs

Data Delivery Description Request for Deviation
4 Pgs

Guidance on Documentation of Contract Data Requirements List (CDRL)
2 Pgs

CONTRACT DATA REQUIREMENTS LIST
Form Approval OBM No. 0704-0188

The public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0400
B. EXHIBIT.....: A
C. CATEGORY.....: Quality Assurance
D. SYSTEM/ITEM.....: Power Pack Components
E. CONTRACT/PR NO.....: W56HZV-13-R-0032

1. DATA ITEM NO.....: A001
2. TITLE OF DATA ITEM.....: Engineering Change Proposal (ECP)
3. SUBTITLE.....: N/A
4. AUTHORITY.....: DI-CMAN-80639C*
5. CONTRACT REFERENCE.....: Section C
6. REQUIRING OFFICE.....: RDCB-END-D (RI)
7. DD250 REQ LT
8. APP CODE.....: -
9. DIST STATEMENT REQUIRED.....: **
10. FREQUENCY.....: As Required
11. AS OF DATE.....: N/A
12. DATE OF 1ST SUBMISSION.....: As Required
13. DATE OF SUBSEQUENT SUBMISSION: As Required
14. DRFT/REG/REPRO DISTRIBUTION COPIES
15. TOTAL COPIES: PAPER: 0 E-MAIL: 0 CD-ROM: 0

16. REMARKS:
Submit as required to stephen.j.granch.civ@mail.mil
See [://contracting.tacom.army.mil/acqinfo/SolAttchARDEC_ECBC.htm](http://contracting.tacom.army.mil/acqinfo/SolAttchARDEC_ECBC.htm) for data delivery description for content of the ECP. Contractor format is acceptable, data must be in Gov't compatible software (i.e. Microsoft Office). MIL-HDBK-61 may be useful in defining content.**Dist Statement will be assigned and implemented by the DoD Configuration Manager. ***Electronic files must be less than 7MB. The ECP Short Form and ECP page 1 located at https://www.pica.army.mil/prod_techdata/cmdocs-links.htm are the preferred methods of submission for this data item (DD Forms 1692 and 1693).

17. PREPARED BY: Nicholas G. Hawes 19. APPROVED BY: Eric F. Heil
18. DATE.....: 28 Aug 2012 20. DATE.....: 28 Aug 2013

CONTRACT DATA REQUIREMENTS LIST

Form Approval OBM No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0400
B. EXHIBIT.....: B
C. CATEGORY.....: Quality Assurance
D. SYSTEM/ITEM.....: Power Pack Components
E. CONTRACT/PR NO.....: W56HZV-13-R-0032

1. DATA ITEM NO.....: A002
2. TITLE OF DATA ITEM.....: Request for Deviation (RFD)
3. SUBTITLE.....: N/A
4. AUTHORITY.....: DI-CMAN-80640C*
5. CONTRACT REFERENCE.....: Section C
6. REQUIRING OFFICE.....: RDCB-END-D (RI)
7. DD250 REQ LT
8. APP CODE.....: -
9. DIST STATEMENT REQUIRED.....: **
10. FREQUENCY.....: As Required
11. AS OF DATE.....: N/A
12. DATE OF 1ST SUBMISSION.....: As Required
13. DATE OF SUBSEQUENT SUBMISSION: As Required
14. DRFT/REG/REPRO DISTRIBUTION COPIES
15. TOTAL COPIES: PAPER: 0 E-MAIL: 0 CD-ROM: 0

16. REMARKS:

Submit as required to stephen.j.granch.civ@mail.mil.

[://contracting.tacom.army.mil/acqinfo/SolAttcARDEC_ECBC.htm](http://contracting.tacom.army.mil/acqinfo/SolAttcARDEC_ECBC.htm) for

data delivery description for content of RFD. Adequate data/analysis/testing to support the position relative to paragraphs 24 and 25 of DATA DELIVERY DESCRIPTION shall be included. Contractor format is acceptable, but data must be in Gov't. compatible software (i.e., Microsoft OFFICE). MIL-HDBK-61 may be useful in defining content. **Distribution statement will be assigned and implemented by the DoD Configuration Manager. ***Electronic files must be less than 7MB. The RFD form located at [://www.pica.army.mil/prod_techdata_cmdocs-links.htm](http://www.pica.army.mil/prod_techdata_cmdocs-links.htm) is the preferred method of submission for this data item (DD FORM 1694).

17. PREPARED BY: Nicholas G. Hawes 19. APPROVED BY: Eric F. Heil

18. DATE.....: 28 Aug 2012 20. DATE.....: 28 Aug 2013

CONTRACT DATA REQUIREMENTS LIST
Form Approval OBM No. 0704-0188

The public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0400
B. EXHIBIT.....: C
C. CATEGORY.....: Quality Assurance
D. SYSTEM/ITEM.....: Power Pack Components
E. CONTRACT/PR NO.....: W56HZV-13-R-0032

1. DATA ITEM NO.....: A003
2. TITLE OF DATA ITEM.....: Notice of Revision (NOR)
3. SUBTITLE.....: N/A
4. AUTHORITY.....: DI-CMAN-80642C*
5. CONTRACT REFERENCE.....: Section C
6. REQUIRING OFFICE.....: RDCB-END-D (RI)
7. DD250 REQ LT
8. APP CODE.....: -
9. DIST STATEMENT REQUIRED.....: **
10. FREQUENCY.....: As Required
11. AS OF DATE.....: N/A
12. DATE OF 1ST SUBMISSION.....: As Required
13. DATE OF SUBSEQUENT SUBMISSION: As Required
14. DRFT/REG/REPRO DISTRIBUTION COPIES
15. TOTAL COPIES: PAPER: 0 E-MAIL: 0 CD-ROM: 0

16. REMARKS:
Submit as required to stephen.j.granch.civ@mail.mil.
See [://contracting.tacom.army.mil/acqinfo/SolAtthARDEC_ECBC.htm](http://contracting.tacom.army.mil/acqinfo/SolAtthARDEC_ECBC.htm) data delivery description for content of the NOR. Contractor format is acceptable, data must be in Gov't compatible software (i.e. Microsoft Office). MIL-HDBK-61 may be useful in defining content. **Electronic files must be less than 7MB. NOR Form located at [://www.pica.army.mil/prod_techdata/cmdocs-links.htm](http://www.pica.army.mil/prod_techdata/cmdocs-links.htm) is the preferred method of submission for this data item (DD Form 1695).
***Distribution statement will be assigned and implemented by the DoD Configuration Manager.

17. PREPARED BY: Nicholas G. Hawes 19. APPROVED BY: Eric F. Heil
18. DATE.....: 28 Aug 2012 20. DATE.....: 28 Aug 2013

CONTRACT DATA REQUIREMENTS LIST

Form Approval OBM No. 0704-0188

The public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0400
B. EXHIBIT.....: D
C. CATEGORY.....: Quality Assurance
D. SYSTEM/ITEM.....: Power Pack Components
E. CONTRACT/PR NO.....: W56HZV-13-R-0032

1. DATA ITEM NO.....: A004
2. TITLE OF DATA ITEM.....: Certificate of Compliance
3. SUBTITLE.....: Certificate of Conformance (COC)
4. AUTHORITY.....: DI-MGMT-81356A
5. CONTRACT REFERENCE.....: Section E
6. REQUIRING OFFICE.....: RDCB-DES-Q (RI)
7. DD250 REQ.....: LT
8. APP CODE.....: N/A
9. DIST STATEMENT REQUIRED.....: N/A
10. FREQUENCY.....: As Required
11. AS OF DATE.....: N/A
12. DATE OF 1ST SUBMISSION.....: As Required
13. DATE OF SUBSEQUENT SUBMISSION: As Required
14. DRFT/REG/REPRO DISTRIBUTION COPIES
 QAR.....: 0/1/0
 PCO.....: 0/1/0
 RDCB-DES-Q.....: 0/1/0
15. TOTAL COPIES.....: 0/3/0

16. REMARKS:
MODIFY DI-MISC-81356, 2.I TO READ: "A STATEMENT CERTIFYING THAT ALL ITEMS FURNISHED ON THE CONTRACT ARE IN FULL COMPLIANCE WITH THE TDP, ALL SPECIFICATIONS AND CONTRACT REQUIREMENTS." SUBMIT CERTIFICATE OF CONFORMANCE PRIOR TO DELIVERY. SUBMIT ELECTRONICALLY TO STEPHEN.J.GRANCH.CIV@MAIL.MIL.

17. PREPARED BY: Nicholas G. Hawes 19. APPROVED BY: Eric F. Heil
18. DATE.....: 28 Aug 2012 20. DATE.....: 28 Aug 2013

DATA ITEM DESCRIPTION

Title.....: Certificate of Conformance
Number.....: DI-MISC-81356A
Approval Date.....: 20071218
AMSC Number.....: N9036
Limitation.....: N/A
DTIC Applicable.....: No
GIDEP Applicable.....: No
Office of Primary Responsibility: NAVICP Code 8741
Applicable Forms.....: N/A

Use/Relationship: The Certificate of Compliance provides certification from the contractor that the materiel supplied is in full compliance with all contract requirements. This DID contains the format, content, and intended use information for the data deliverable required by the contract.

This DID supersedes DI-MISC-81356.

Requirements:

1. Format. The Certificate of Compliance shall be presented in a format similar to that of Figure 1.
2. Content. The Certificate of Compliance shall contain:
 - a. Contractor's name.
 - b. Contractor's address.
 - c. Contractor's phone number.
 - d. Date.
 - e. Contracting Agency's name.
 - f. Contract Number.
 - g. National Stock Number (NSN).
 - h. Item nomenclature.
 - i. A statement certifying that all items furnished on the contract are in full compliance with all specification and contract requirements.
 - j. Authorized personnel's signature.
 - k. Authorized personnel's printed name and title.

DI-MISC-81356A

From.....: _____
(Contractor's name)

Address.....: _____
(Contractor's address)

Phone Number.....: _____
(Contractor's phone number)

Date.....: _____

To.....: _____
(Contracting Agency)

Contract Number.....: _____

National Stock Number: _____

Item Nomenclature....: _____

All items furnished on this contract are in full compliance with all specification and contract requirements.

(Signature of Authorized Personnel)

(Printed Name and Title of Authorized Personnel)

Note: The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes.

3. End of DI-MISC-81356A

Figure 1 Sample format for a Certificate of Compliance

Source: <http://www.assistdocs.com> -- Downloaded: 2011-07-28T22:42Z Check the source to verify that this is the current version before use.