

2. Amendment/Modification No. P00005	3. Effective Date 2001MAR02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURY@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC AMERICAS 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6	Code	SCN01A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA TYPE BUSINESS: Foreign Concern/Entity	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-00-C-0045
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000AUG14
Code 98247	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AG NET INCREASE: \$688,458.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0045 MOD/AMD P00005	Page 2 of 7
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to change the part number the the Upgraded Tank Commanders Panel (UTCP) from 12472870 to 12993545.

2. The following Clins are being added to this contract to fully fund the following as stated in modification P00002:
 - Redesigned Turret Networks Box (RTNB) Non Recurring Engineering
Incrementally Funded on P00002, Clin 0010AA, \$146,490.
Clin 0010AH \$244,924, fully funds at \$391,414.

 - Redesigned Hull Networks Box (RHNB) Non Recurring Engineering
Incrementally Funded on P00002, Clin 0010AB, \$145,835.
Clin 0010AJ \$236,504, fully funds at \$382,339.

 - Redesigned Turret Networks Box (RTNB) Logistics
Incrementally Funded on P00002, Clin 0010AD, \$49,697.
Clin 0010AF \$103,515, fully funds at \$153,212.

 - Redesigned Hull Networks Box (RHNB) Logistics
Incrementally Funded on P00002, Clin 0010AE, \$49,697.
Clin 0010AG \$103,515, fully funds at \$153,212.

3. The total contract price is increased by \$688,458.00, from \$17,917.462.03 to \$18,605,920.03.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0045 MOD/AMD P00005

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: UPGRADED TANK CONTROL PANELS FSCM: 00000 PART NR: 12993545 SECURITY CLASS: Unclassified PRON: J50NFC0847 PRON AMD: 02 ACRN: AA AMS CD: NFM001 FMS CASE IDENTIFIER: EG NFM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV0131D138</td> <td>CK0PB4</td> <td>K</td> <td>BEG800</td> <td>1</td> </tr> </table> <p><u>PROJ CD</u> <u>BRK BLK PT</u> GGX</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>8</td> <td>01-AUG-2001</td> </tr> <tr> <td>002</td> <td>4</td> <td>01-SEP-2001</td> </tr> <tr> <td>003</td> <td>4</td> <td>01-OCT-2001</td> </tr> <tr> <td>004</td> <td>4</td> <td>01-NOV-2001</td> </tr> <tr> <td>005</td> <td>4</td> <td>01-DEC-2001</td> </tr> <tr> <td>006</td> <td>4</td> <td>01-JAN-2002</td> </tr> <tr> <td>007</td> <td>4</td> <td>01-FEB-2002</td> </tr> <tr> <td>008</td> <td>4</td> <td>01-MAR-2002</td> </tr> <tr> <td>009</td> <td>4</td> <td>01-APR-2002</td> </tr> <tr> <td>010</td> <td>4</td> <td>01-MAY-2002</td> </tr> <tr> <td>011</td> <td>4</td> <td>01-JUN-2002</td> </tr> <tr> <td>012</td> <td>4</td> <td>01-JUL-2002</td> </tr> <tr> <td>013</td> <td>4</td> <td>01-AUG-2002</td> </tr> <tr> <td>014</td> <td>4</td> <td>01-SEP-2002</td> </tr> <tr> <td>015</td> <td>4</td> <td>01-OCT-2002</td> </tr> <tr> <td>016</td> <td>4</td> <td>01-NOV-2002</td> </tr> <tr> <td>017</td> <td>4</td> <td>01-DEC-2002</td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV0131D138	CK0PB4	K	BEG800	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	01-AUG-2001	002	4	01-SEP-2001	003	4	01-OCT-2001	004	4	01-NOV-2001	005	4	01-DEC-2001	006	4	01-JAN-2002	007	4	01-FEB-2002	008	4	01-MAR-2002	009	4	01-APR-2002	010	4	01-MAY-2002	011	4	01-JUN-2002	012	4	01-JUL-2002	013	4	01-AUG-2002	014	4	01-SEP-2002	015	4	01-OCT-2002	016	4	01-NOV-2002	017	4	01-DEC-2002	100	EA	\$ 5,154.93000	\$ 515,493.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0045 MOD/AMD P00005

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
018	4 01-JAN-2003				
019	4 01-FEB-2003				
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PB4) XR GENERAL DYNAMICS LAND SYSTEM LIMA ARMY TANK PLANT 1161 BUCKEYE RD LIMA OH 45804-1898 MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV0131D138A CK0PB4 K BEG800 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 01-MAR-2003 002 4 01-APR-2003 003 4 01-MAY-2003 004 4 01-JUN-2003 005 4 01-JUL-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PB4) XR GENERAL DYNAMICS LAND SYSTEM LIMA ARMY TANK PLANT 1161 BUCKEYE RD LIMA OH 45804-1898 MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT				
0010AF	<u>SERVICES LINE ITEM</u> NOUN: BIT/FIT-RTNB,LOG SECURITY CLASS: Unclassified PRON: All6M56347 PRON AMD: 01 ACRN: AG AMS CD: 273735 <u>Inspection and Acceptance</u>				\$ 103,515.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0045 MOD/AMD P00005

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AG	INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-DEC-2001 \$ 103,515.00				\$ 103,515.00
0010AH	<u>SERVICES LINE ITEM</u> NOUN: BIT/FIT-RHNB,LOG SECURITY CLASS: Unclassified PRON: A116M56447 PRON AMD: 01 ACRN: AG AMS CD: 273735 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-DEC-2001 \$ 103,515.00				\$ 244,924.00
0010AJ	<u>SERVICES LINE ITEM</u> NOUN: BIT/FIT-RTNB,NRE SECURITY CLASS: Unclassified PRON: A116M56447 PRON AMD: 01 ACRN: AG AMS CD: 273735 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2001 \$ 244,924.00				\$ 236,504.00
0010AJ	<u>SERVICES LINE ITEM</u> NOUN: BIT/FIT-RTHB,NRE SECURITY CLASS: Unclassified PRON: A116M56247 PRON AMD: 01 ACRN: AG AMS CD: 273735 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2001				\$ 236,504.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-00-C-0045 **MOD/AMD** P00005

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 236,504.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E20-00-C-0045

MOD/AMD P00005

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0010AF	A116M56347 273735	AG 2 1GA563	\$ 0.00	\$ 103,515.00	\$ 103,515.00
0010AG	A116M56447 273735	AG 2 1GA564	\$ 0.00	\$ 103,515.00	\$ 103,515.00
0010AH	A116M56547 273735	AG 2 1GA565	\$ 0.00	\$ 244,924.00	\$ 244,924.00
0010AJ	A116M56247 273735	AG 2 1GA562	\$ 0.00	\$ 236,504.00	\$ 236,504.00
NET CHANGE				\$ 688,458.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 12040000015R5R02P2737352516 S20113	W56HZV	\$ 688,458.00
NET CHANGE				\$ 688,458.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 17,917,462.03	\$ 688,458.00	\$ 18,605,920.03