

2. Amendment/Modification No. P00007	3. Effective Date 2001MAY07	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: \$209,567.00

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

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

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement	
<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) GAIL BINDEWALD BINDEWALDG@RIA.ARMY.MIL (309)782-3656
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****Page 2 of 6**

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MOD/AMD P00007

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add the funding for the Non-Recurring Engineering Costs and Logistics Costs to this contract as shown in the Basic contract Scope of Work.

0010AC UTCP NRE \$ 83,240

0010AF UTCP LOG \$126,327

This action funds the NRE and LOG for the UTCP in full.

2. The total contract price is increased by \$209,567, from \$18,605,920.03 to \$18,815,487.03.

3. Canadian Commercial Corporation's certification is attached.

4. Modification P00006 does not exist in this contract.

5. Packaging Clause DS6410 is added to this contract and the Packaging Data Sheet in the original contract is hereby deleted in it's entirety.

6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0045 MOD/AMD P00007

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AK	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: BIT/FIT UTCP-NRE SECURITY CLASS: Unclassified PRON: A116M56947 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-SEP-2002 \$ 83,240.00				\$ 83,240.00
0010AL	<u>SERVICES LINE ITEM</u> NOUN: BIT/FIT UTCP-LOG SECURITY CLASS: Unclassified PRON: A116M57047 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-SEP-2002 \$ 126,327.00				\$ 126,327.00

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION D - PACKAGING AND MARKING

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1 CHANGED	52.211-4500 TACOM-RI	PACKAGING REQUIREMENTS (SPECIFICATIONS/STANDARDS)	FEB/2000
<p>a. The preservation, packing, and marking requirements shall be accomplished in accordance with the requirements in the specification/standard defined below.</p> <p>b. The following requirements shall apply:</p> <p style="margin-left: 40px;">Preservation: MILITARY Level of Packing: B Quantity Per Unit Package: 001 Quantity of Unit Packages Per Intermediate Container: SEE PARA E Specification/Standard: MIL-STD-2073-1, REV D, DATED 15 DEC 99</p> <p>c. Marking: In addition to any special markings called out by the specification/standard above, all unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision N, Date 15 MAY 97, including bar coding in accordance with ANSI/AIM-BCI, Uniform Symbology Specification Code 39.</p> <p>d. 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 e 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 the Contracting Officer with copies to the Administrative Contracting Officer. The Government reserves the right to require testing to validate alternate industrial preservation methods, materials, blocking, bracing, cushioning, and packing.</p> <p>e. SPECIAL INSTRUCTIONS:</p> <p style="margin-left: 40px;">EXCEPTION: ASTM D 4169 APPLIES</p> <p>1. PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951 AND SUCCESSFULLY PASSED TESTS LEVELS OF ASTM D 4169, DISTRIBUTION CYCLE 18, ASSURANCE LEVEL 1, ACCEPTANCE CRITERION 1 AND 2 (DI-MISC-80508). THE TEMPERATE HIGH HUMIDTY ATMOSPHERE CONDITIONS OF ASTM D 4332 SHALL BE USED FOR ELEMENT 1 OF D4169. THE WAREHOUSE STACKING HEIGHT SHALL BE 16 FT. THE SHIPPING UNIT SHALL BE THE UNIT PACK. TESTING SHALL BE WITNESSED BY THE GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE. PACKAGING GROSS WEIGHT AND SIZE SHALL BE INCLUDED ON THE TEST REPORT AS WELL AS A DETAILED DESCRIPTION OF THE PACKAGING.</p> <p>2. CDC IS EXEMPTED FROM TESTING IF OTHER DATA CAN BE PROVIDED AND IS ACCEPTABLE TO THE GOVERNMENT.</p> <p>2.1 FURNISHED DATA - DETAILED PACKAGING INSTURCTIONS OR DESIGNS ARE FURNISHED BY THE ACQUISITION ACTIVITY. THIS INCLUDES THE PREDETERMINED CODES TO BE USED FOR COMMON ITEMS.</p> <p>2.2 PREVIOUS TEST RECORDS - CDC HAS PREVIOUS SUCCESSFUL TEST RECORDS FOR THE SAME OR SIMILIAR ITEMS.</p> <p>2.3 APPROVED ENGINEERING DATA - IF CDC HAS ENGINEERING DATA WHICH HAS BEEN APPROVED BY THE COGNIZANT DOD ACTIVITY AND INDICATES THAT THE PROPOSED PACKAGING DESIGN WILL SUCCESSFULLY MEET THE REQUIREMENTS OF THE CONTRACT.</p> <p>2.4 MULTIAPPLICATION CONTAINERS - ITEMS MEET THE WEIGHT, DIMENSION AND FRAGILITY REQUIREMENTS OF MIL-STD-2073-1, TABEL C.IV AND ARE PACKED IN THE APPROPRIATE MULTIAPPLICATION CONTAINER.</p> <p>2.5 CONTRACTOR SHIPPING DATA - IF CDC HAS HISTORICAL SHIPPING DATA CONFIRMING ADEQUATE PROTECTION IS PROVIDED USING THE SAME OR EQUIVALENT PACKAGING.</p> <p>3. SIMILIAR ITEMS DO NOT REQUIRE RETESTING.</p>			

(End of clause)

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0010AK	A116M56947 273735	AG	2 1GA569	\$	0.00	\$	83,240.00	\$	83,240.00
0010AL	A116M57047 273735	AG	2 1GA570	\$	0.00	\$	126,327.00	\$	126,327.00
					NET CHANGE	\$	209,567.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	AG	21	12040000015R5R02P2737352516	S20113	W56HZV	\$	209,567.00
						NET CHANGE	\$ 209,567.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	18,605,920.03	\$	209,567.00	\$	18,815,487.03

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE20-00-C-0045**MOD/AMD** P00007**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	CCC CERTIFICATION	25-APR-2001	001	