

2. Amendment/Modification No. P00024	3. Effective Date 2002SEP26	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) DCMA AMERICAS (CANADA) 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)
SEE SECTION G FMS REQUIREMENT

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: Option Provision	
<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 2002SEP26

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to issue the Egypt Option Provision for 100 each, Redesigned Turret Networks Box (RTNB) and 100 each, Redesigned Hull Networks Box and to delete two clins from the contract as shown in section B.
2. The total Egypt quantity is increased by 100 each RTNB, from 100 each to 200 each and 100 each RHNB, from 100 each to 200 each. Delivery and packaging shall be same as basic contract.
3. Clins 0007AB and 0008AB are cancelled in their entirety due to the items being declared repairable. The contract is being decreased by \$11,031.30 for this action as shown in Section B of this modification.
4. The Option unit price for the RTNB is increased by \$68.84 each, from \$48,795.72 to \$48,864.56 each due to the addition of the Jcaps.
5. The total contract price is increased by \$8,423,800.70, from \$29,199,056.42 to \$37,622,857.12.
6. All other terms and conditions remain the same as stated in the contract.

*** END OF NARRATIVE A 025 ***

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6110-01-495-6693 NOUN: RHNB FSCM: 19200 PART NR: 12993404 SECURITY CLASS: Unclassified PRON: J52GFF1847 PRON AMD: 02 ACRN: AN AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2242D101 Y00000 M BEG800 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 31-DEC-2003 002 4 31-JAN-2004 003 4 29-FEB-2004 004 4 31-MAR-2004 005 4 30-APR-2004 006 4 31-MAY-2004 007 4 30-JUN-2004 008 4 31-JUL-2004 009 4 31-AUG-2004 010 4 30-SEP-2004 011 4 31-OCT-2004 012 4 30-NOV-2004 013 4 31-DEC-2004 014 4 31-JAN-2005 015 4 28-FEB-2005 016 4 31-MAR-2005 017 4 30-APR-2005 018 4 31-MAY-2005 019 4 30-JUL-2005</p>	100	EA	\$ 35,483.76000	\$ 3,548,376.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	020 4 31-AUG-2005				
	021 4 30-SEP-2005				
	022 4 31-OCT-2005				
	023 4 30-NOV-2005				
	024 4 31-DEC-2005				
	025 4 31-JAN-2006				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT				
0003AK	<u>PRODUCTION QUANTITY</u> NSN: 5975-01-490-9699 NOUN: RTNB FSCM: 19200 PART NR: 12993405-1 SECURITY CLASS: Unclassified PRON: J52GFF1947 PRON AMD: 03 ACRN: AN AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFM <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2242D102 Y00000 M BEG800 1 PROJ_CD BRK BLK_PT GGX DEL REL CD QUANTITY DEL DATE 001 4 31-DEC-2003 002 4 31-JAN-2004 003 4 28-FEB-2004 004 4 31-MAR-2004 005 4 30-APR-2004	100	EA	\$ 48,864.56000	\$ 4,886,456.00

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006	4 31-MAY-2004				
007	4 30-JUN-2004				
008	4 31-JUL-2004				
009	4 31-AUG-2004				
010	4 30-SEP-2004				
011	4 31-OCT-2004				
012	4 30-NOV-2004				
013	4 31-DEC-2004				
014	4 31-JAN-2005				
015	4 28-FEB-2005				
016	4 31-MAR-2005				
017	4 30-APR-2005				
018	4 30-JUN-2005				
019	4 31-JUL-2005				
020	4 31-AUG-2005				
021	4 30-SEP-2005				
022	4 31-OCT-2005				
023	4 30-NOV-2005				
024	4 31-DEC-2005				
025	4 31-JAN-2006				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT				
0007AB	<u>DELETED</u>				
0008AB	<u>DELETED</u>				

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AK	J52GFF1847 NFR001	AN	2 2DBJPX	\$ 0.00	\$ 3,548,376.00	\$ 3,548,376.00
0003AK	J52GFF1947 NFR001	AN	2 2DBJPX	\$ 0.00	\$ 4,886,456.00	\$ 4,886,456.00
0007AB	M121A311M1 070011JEGB7	AM	2	\$ 5,515.65	\$ -5,515.65	\$ 0.00
0008AB	EH2A1275M1 060011	AH	2	\$ 5,515.65	\$ -5,515.65	\$ 0.00
				NET CHANGE	\$ 8,423,800.70	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	97 X4930AC9D 6D	26KB S20113	W56HZV \$ -5,515.65
Army	AM	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -5,515.65
Army	AN	9711 X8242EG01X6D1000NFR 001252GEGS20113	W56HZV	\$ 8,434,832.00
				NET CHANGE \$ 8,423,800.70

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 29,199,056.42	\$ 8,423,800.70	\$ 37,622,857.12

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** DAAE20-00-C-0045**MOD/AMD** P00024**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 028	CCC CERTIFICATION	18-SEP-2002	001	