

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 6
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0012	3. Effective Date 2000JAN04	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MARIA E. RODRIGUEZ (309) 782-5719 ROCK ISLAND IL 61299-7630 e-mail address: RODRIGUEZM@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMC AMERICAS 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6 SCD C PAS NONE ADP PT SC1012	Code SCN01A
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7. 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 TYPE BUSINESS: Foreign Concern/Entity Code 98247 Facility Code	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE 9. Discount For Prompt Payment 10. Submit Invoices (4 Copies Unless Otherwise Specified) Item 12 To The Address Shown In:
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11. Ship To/Mark For SEE SCHEDULE Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041 Code SC1018
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(3)) <input type="checkbox"/> 41 U.S.C. 253(c))	14. Accounting And Appropriation Data
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
Contract Expiration Date: 2005MAR30				15G. Total Amount Of Contract	\$0.00

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 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"/> Award (Contractor is not required to sign this document.) Your offer 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 offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051
19B. Name of Contractor By _____ (Signature of person authorized to sign)	20B. United States Of America By _____ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

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

PIIN/SIIN DAAE20-00-D-0012

MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS 5 YEAR REQUIREMENTS CONTRACT FOR THE C2A1 CANISTER IS AWARDED TO CANADIAN COMMERCIAL CORPORATION (CCC), WITH ENDORSEMENT, DATED 17 DEC 199, STATING CCC WILL SUBCONTRACT THIS CONTRACT 100% TO 3M CANADA COMPANY, BROCKVILLE, ONTARIO, CANADA HEREBY INCORPORATED AS ATTACHMENT 01.
2. SOLICITATION DAAE20-99-R-0132 WITH AMENDMENTS 0001 THROUGH 0003 ARE HEREBY INCORPORATED AS ATTACHEMENT 02.
3. THE GOVERNMENT PROPERTY LISTED ON AMENDMENT 0002 IS NOT REQUIRED BY AWARDEE; THEREFORE, IS NOT FURNISHED FOR USE ON THIS CONTRACT.
4. PRICES FOR EACH ORDERING PERIOD AND QUANTITY RANGE FOR THIS ITEM AND FIRST ARTICLE TESTING ARE LISTED ON SECTION B OF THIS AWARD DOCUMENT. NO FUNDS ARE OBLIGATED ON THIS BASIC CONTRACT AWARD. EACH DELIVERY ORDER AWARDED AGAINST THIS BASIC CONTRACT WILL BE INDIVIDUALLY FUNDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS BASIC CONTRACT.
5. FIRST ARTICLE - CONTRACTOR TESTING (3MPA1), IF REQUIRED, SHALL BE IN ACCORDANCE WITH CHANGES AUTHORIZED BY AMENDMENTS 0002 & 0003.
6. FIRST ARTICLE - GOVERNMENT TESTING (GB TESTING ONLY), IF REQUIRED, SHALL BE IN ACCORDANCE WITH CHANGES AUTHORIZED BY AMENDMENT 0002 AND 3M CLARIFICATION LETTER, DATED 15 DEC 1999.
7. CONTRACTOR IS REQUIRED TO HAVE A FULLY CERTIFIED LABORATORY APPROVED BY SBCCOM (OR FORMER CBDCOM) PRIOR TO PRODUCTION ON THIS CONTRACT.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0012 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>C2A1 CANISTER</u></p> <p>SECURITY CLASS: Unclassified NSN: 4240-01-361-1319 FSCM: 81361 PART NR: 5-3-1520 SECURITY CLASS: UNCLASSIFIED</p> <p>SECTION C - Description/Specs/Work Statement TOP DRAWING NR: MIL-PRF-51560 REVISION: A DATE: 17-JUL-1997</p> <p>SECTION D - Packing and Marking PACKING/PACKING/SPECIFICATIONS: P5-3-1520, REV G LEVEL PERSERVATION: Military LEVEL PACKING: B</p> <p>SECTION E - Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>(End of narrative B001)</p> <p>SECTION F - <u>Deliveries and Performance</u></p> <p>ORDERING PERIOD 01: Date of Contract Award through 30-Sep-2000</p> <p>RANGE I: 35,000 TO 105,000</p> <p>RANGE II: 105,001 TO 210,000</p> <p>RANGE III: 210,001 TO 350,000</p> <p>RANGE IV: 350,001 TO 525,000</p> <p>RANGE V: 525,001 TO 720,000</p> <p>FOB POINT: Destination</p> <p>ORDERING PERIOD 02: 01-OCT-2000 through 30-SEP-2001</p> <p>RANGE I: 35,000 TO 105,000</p> <p>RANGE II: 105,001 TO 210,000</p> <p>RANGE III: 210,001 TO 350,000</p>			<p>EA \$9.56</p> <p>EA \$8.98</p> <p>EA \$8.98</p> <p>EA \$8.96</p> <p>EA \$8.95</p> <p>EA \$9.84</p> <p>EA \$9.24</p> <p>EA \$9.24</p>	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0012 MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	RANGE IV: 350,001 TO 525,000		EA	\$9.22	
	RANGE V: 525,001 TO 720,000		EA	\$9.21	
	FOB POINT: Destination				
	ORDERING PERIOD 03: 01-OCT-2001 through 30-SEP-2002				
	RANGE I: 35,000 TO 105,000		EA	\$10.13	
	RANGE II: 105,001 TO 210,000		EA	\$9.51	
	RANGE III: 210,001 TO 350,000		EA	\$9.51	
	RANGE IV: 350,001 TO 525,000		EA	\$9.49	
	RANGE V: 525,001 TO 720,000		EA	\$9.48	
	FOB POINT: Destination				
	ORDERING PERIOD 04: 01-OCT-2002 through 30-Sep-2003				
	RANGE I: 35,000 TO 105,000		EA	\$10.42	
	RANGE II: 105,001 TO 210,000		EA	\$9.79	
	RANGE III: 210,001 TO 350,000		EA	\$9.79	
	RANGE IV: 350,001 TO 525,000		EA	\$9.77	
	RANGE V: 525,001 TO 720,000		EA	\$9.76	
	FOB POINT: Destination				
	ORDERING PERIOD 05: 01-OCT-2003 through 30-Sep-2004				
	RANGE I: 35,000 TO 105,000		EA	\$10.58	
	RANGE II: 105,001 TO 210,000		EA	\$10.07	

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	RANGE III: 210,001 TO 350,000		EA	\$10.07_____	
	RANGE IV: 350,001 TO 525,000		EA	\$10.05_____	
	RANGE V: 525,001 TO 720,000		EA	\$10.04_____	
	FOB POINT: Destination				
	(End of narrative B002)				
	<u>Packaging and Marking</u>				
	<u>Supplies or Services and Prices/Costs</u>				
	<u>DATA ITEM - FIRST ARTICLE TEST REPORT</u>				
	SECURITY CLASS: Unclassified				
	NOUN: FIRST ARTICLE TEST REPORT - CONTRACTOR TESTING (3MFA1)		LO	\$17,500.00__	
	SECURITY CLASS: UNCLASSIFIED				
	OFFERORS SHALL INCLUDE UNDER THIS SUBCLIN ALL CHARGES FOR SERVICES FOR THE FIRST ARTICLE CONTRACTOR TESTING REQUIREMENTS.				
	SECTION E - FIRST ARTICLE TESTING SHALL BE PERFORMED IAW CLAUSEE-5 (ES6031) AND PERFORMANCE SPECIFICATION MIL-PRF-51560A <u>AND AUTHORIZED CHANGES PER AMENDMENTS 0002 & 0003.</u>				
	<u>SECTION E - Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination				
	<u>SECTION F - Deliveries or Performance</u>				
	TEST AND INSPECTION REPORT: 150 DAYS AFTER AWARD OF DELIVERY ORDER				
	FOB POINT: Destination				
	NOUN: FIRST ARTICLE TEST REPORT - GOVERNMENT TESTING (GB TESTING ONLY)		LO	\$16,792.00__	
	SECURITY CLASS: UNCLASSIFIED				
	OFFERORS SHALL INCLUDE UNDER THIS SUBCLIN ALL CHARGES FOR SERVICES FOR THE FIRST ARTICLE GOVERNMENT TESTING REQUIREMENTS, INCLUDING ANY THE COST OF TESTS PERFORMED BY THE GOVERNMENT LABORATORY.				
	SECTION E: FIRST ARTICLE TESTING SHALL BE PERFORMED				

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>IAW E-4 (CLAUSE ES6033) AND PERFORMANCE SPECIFICATION MIL-PRF-51560A AND AUTHORIZED CHANGES PER AMENDMENT 0002.</p> <p><u>SECTION E - Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>SECTION F - Deliveries or Performance</u></p> <p>TEST AND INSPECTION REPORT: 210 DAYS AFTER AWARD OF DELIVERY ORDER</p> <p>FOB POINT: Destination</p> <p>_____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: CONTRACT DATA REQUIREMENTS SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data and information in accordance with the requirements, quantities, and schedules set forth in the Contract Data Requirements List (DD Form 1423), Exhibits A and B.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>				