

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 2
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0021	3. Effective Date 2000MAR03	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309) 782-3404 ROCK ISLAND IL 61299-7630  e-mail address: MOSCOSOW@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 CA  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 type="checkbox"/> 10 U.S.C. 2304(c)( ) <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: 2005DEC31			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	
	B	Supplies or Services and Prices/Costs		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 type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ 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 checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2000R0001</u> 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 2**

PIIN/SIIN DAAE20-00-D-0021

MOD/AMD

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS AWARDED AS A LONG TERM FIXED PRICE REQUIREMENTS CONTRACT FOR THE DETECTION KIT, CHEMICAL M256A1, NSN: 6665-01-133-4964.

2. THE PERIOD OF PERFORMANCE IS FROM DATE OF AWARD TO 31 DEC 2004 AND CONTAINS 5 ORDERING PERIODS (OP) AS FOLLOWS:

OP 1 AWARD - 31 DEC 2000  
2 1 JAN 2001 - 31 DEC 2001  
3 1 JAN 2002 - 31 DEC 2002  
4 1 JAN 2003 - 31 DEC 2003  
5 1 JAN 2004 - 31 DEC 2004

3. THE UNIT PRICES FOR THE M256A1 LISTED BELOW WILL DETERMINE TOTAL DELIVERY ORDER AMOUNT DEPENDING ON ORDERING PERIOD AND QUANTITY RANGE.

QTY RANGE	OP 1	OP 2	OP 3	OP 4	OP 5
8,000 - 17,999	32.67	32.77	32.87	32.97	33.07
18,000 - 39,999	32.07	32.17	32.27	32.37	32.47
40,000 and over	31.97	32.07	32.17	32.27	32.37

4. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT. DESTINATIONS AND DELIVERY DATES WILL BE PROVIDED ON EACH DELIVERY ORDER. ONLY THE TACOM-RI ACQUISITION CENTER IS AUTHORIZED TO TRANSMIT/ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.

5. FIRST ARTICLE TESTING (FAT) HAS BEEN WAIVED FOR ANACHEMIA FOR THIS CONTRACT.

6. CANADIAN COMMERCIAL CORPORATION IS THE PRIME CONTRACTOR.

7. CANADIAN COMMERCIAL CORPORATION WILL SUBCONTRACT 100% TO ANACHEMIA CANADA INC.

8. ENDORSEMENT FROM CANADIAN COMMERCIAL CORPORATION DATED FEBRUARY 17, 2000 IS HEREBY INCORPORATED AS ATTACHMENT 10.

\*\*\* END OF NARRATIVE A001 \*\*\*