

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-00-D-0021/0006

MOD/AMD 03

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION IS THE RESULT OF PALL LIFE SCIENCES, THE SOLE SOURCE PROVIDER OF THE ITLC-SA PAPER, IS NO LONGER PRODUCING THIS PAPER. WITHOUT THE PAPER, ANACHEMIA CAN NO LONGER FILL CURRENT ORDERS OF THE M256A1 DETECTOR KIT IT HAS WITH THE GOVERNMENT. THEREFORE, IT WAS DETERMINED TO BE IN THE BEST INTEREST OF THE GOVERNMENT FOR THE GOVERNMENT TO PAY FOR THE RETROFIT OF THE PRODUCTION AT PALL SO THEY CAN CONTINUE TO SUPPLY ANACHEMIA WITH PAPER. THE COST BREAKOUT IS AS FOLLOWS:

- CLIN 0002: CONSULTANT FEE. A QUALIFIED CONSULTANT WAS REQUIRED TO ASSESS THE FACILITIES OF THE ITLC-SA PAPER MANUFACTURER, PALL LIFE SCIENCES. CERTIFICATION HAS BEEN GIVEN. THE CONSULTANT FEE IS \$13,990.00. RETROFIT OF THE PRODUCTION LINE. FOR PALL TO ATTAIN CERTIFICATION, CERTAIN UPGRADES HAD TO BE DONE TO THE PRODUCTION LINE. COST OF THE RETROFIT IS \$6,010.00. TOTAL COST FOR CLIN 0002 IS \$20,000.00.

- CLIN 0003: ANACHEMIA WILL MANUFACTURE AND SHIP TO THE GOVERNMENT 60 COMPLETE M256A1 SAMPLERS USING RETAINED ITLC-SA PAPER FROM PALL FOR THE BLISTER SPOTS. THE M256A1 SAMPLERS WILL MEET ALL THE REQUIREMENTS SPECIFIED IN THE CURRENT CONTRACT, DAAE20-00-D-0021, EXCEPT THAT M8 PAPER, PLASTIC CASES AND LIVE AGENT TESTS ARE NOT REQUIRED. THE 60 COMPLETE M256A1 SAMPLERS WILL BE SHIPPED VIA FEDEX TO:

SBCCOM

AMSSB-RRT-CE(BOB LINDSEY)

BLDG. E-3510

APG, MD 21010-5424

TOTAL COST FOR CLIN 0003 IS \$203.00.

2. ONCE PALL IS READY TO BEGIN PRODUCTION, REPRESENTATIVES FROM THE GOVERNMENT WILL BE AT PALL'S FACILITY TO WITNESS THE PRODUCTION PROCESS. THE FIRST FEW SHEETS OFF THE LINE WILL BE TAKEN TO THE SBCCOM-EDGEWOOD LAB FOR TESTING. WHEN THE PAPER PASSES TESTING, ANACHEMIA WILL BE NOTIFIED BY THE GOVERNMENT THAT THE PAPER IS GOOD AND WILL BE GIVEN PERMISSION TO GO AHEAD AND ACCEPT THE PAPER FROM PALL. ANY PAPER ACCEPTED BY ANACHEMIA FROM PALL BEFORE OFFICIAL GOVERNMENT ACCEPTANCE AND NOTIFICATION WILL NOT BE ACCEPTABLE FOR USE IN THE M256A1 DETECTOR KIT.

3. AS A RESULT OF THE ABOVE ACTIONS TOTAL CONTRACT PRICE IS INCREASED BY \$20,203.00 FROM \$821,117.18 TO \$841,320.18.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>EDGEWOOD AREA BLDG E5185 ABERDEEN PROVING GND MD 21010-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0021/0006</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E20-00-D-0021/0006 **MOD/AMD** 03

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002	S63ZB038SB 070011	AB 2	\$ 0.00	\$ 20,000.00	\$ 20,000.00
0003	S63ZB037SB 070011	AA 2	\$ 0.00	\$ 203.00	\$ 203.00
			NET CHANGE	\$ 20,203.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130 W13G07	\$ 203.00
Army	AB	97 X4930AC61 6N	25GZ S19130 W13G07	\$ 20,000.00
NET CHANGE				\$ 20,203.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 821,117.18	\$ 20,203.00	\$ 841,320.18