

2. Amendment/Modification No. P00002	3. Effective Date 2001JUL18	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) DCM 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. DAAE20-01-C-0023
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUN05
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: AA NET DECREASE: -\$162,938.92

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

KIND MOD CODE: B 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 5****PIIN/SIIN** DAAE20-01-C-0023**MOD/AMD** P00002**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to deobligate funding as shown in section b of this modification due to scope changes.
2. The following clins are affected:

0002AD (\$71,452.34) PM ABRAMS
0003AE (\$91,486.58) PM ABRAMS
3. The contract is decreased by \$162,938.92, from \$5,854,427.58 to \$5,691,488.66.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0023 MOD/AMD P00002

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0002AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: REDESIGNED HULL NETWORKS BOX FSCM: 00000 PART NR: 12993404 SECURITY CLASS: Unclassified PRON: 471EOM0347 PRON AMD: 03 ACRN: AA AMS CD: 312064</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 W56HZV1073D052 W80Y7E M 1 <u>PROJ CD BRK BLK PT</u> GGX</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>3</td><td>02-JAN-2002</td></tr> <tr><td>002</td><td>11</td><td>01-FEB-2002</td></tr> <tr><td>003</td><td>11</td><td>01-MAR-2002</td></tr> <tr><td>004</td><td>11</td><td>01-APR-2002</td></tr> <tr><td>005</td><td>11</td><td>01-MAY-2002</td></tr> <tr><td>006</td><td>11</td><td>01-JUN-2002</td></tr> <tr><td>007</td><td>11</td><td>01-JUL-2002</td></tr> <tr><td>008</td><td>11</td><td>01-AUG-2002</td></tr> <tr><td>009</td><td>2</td><td>01-SEP-2002</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	02-JAN-2002	002	11	01-FEB-2002	003	11	01-MAR-2002	004	11	01-APR-2002	005	11	01-MAY-2002	006	11	01-JUN-2002	007	11	01-JUL-2002	008	11	01-AUG-2002	009	2	01-SEP-2002	82	EA	\$ 33,687.95000	\$ 2,762,411.90
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	3	02-JAN-2002																																	
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007	11	01-JUL-2002																																	
008	11	01-AUG-2002																																	
009	2	01-SEP-2002																																	
0003AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: REDESIGNED TURRET NETWORKS BX FSCM: 00000 PART NR: 12993405 SECURITY CLASS: Unclassified PRON: 471EOM0247 PRON AMD: 04 ACRN: AA</p>	82	EA	\$ 33,822.53000	\$ 2,773,447.46																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0023 MOD/AMD P00002

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

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	AMS CD: 312064 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV1073D051</td> <td>W80Y7E</td> <td>M</td> <td>AIMXX1</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGX</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>02-JAN-2002</td> </tr> <tr> <td>002</td> <td>11</td> <td>01-FEB-2002</td> </tr> <tr> <td>003</td> <td>11</td> <td>01-MAR-2002</td> </tr> <tr> <td>004</td> <td>11</td> <td>01-APR-2002</td> </tr> <tr> <td>005</td> <td>11</td> <td>01-MAY-2002</td> </tr> <tr> <td>006</td> <td>11</td> <td>01-JUN-2002</td> </tr> <tr> <td>007</td> <td>11</td> <td>01-JUL-2002</td> </tr> <tr> <td>008</td> <td>11</td> <td>01-AUG-2002</td> </tr> <tr> <td>009</td> <td>2</td> <td>01-SEP-2002</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1073D051	W80Y7E	M	AIMXX1	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	02-JAN-2002	002	11	01-FEB-2002	003	11	01-MAR-2002	004	11	01-APR-2002	005	11	01-MAY-2002	006	11	01-JUN-2002	007	11	01-JUL-2002	008	11	01-AUG-2002	009	2	01-SEP-2002				
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MOD/AMD P00002

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>
0002AD	471EOM0347 312064	AA	2 1GAAPM	\$	2,833,864.24	\$	-71,452.34	\$	2,762,411.90
0003AE	471EOM0247 312064	AA	2 1GAAPM	\$	2,864,934.04	\$	-91,486.58	\$	2,773,447.46
					NET CHANGE	\$	-162,938.92		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	21	12033000015R5R02P31206431E9	S20113	W56HZV	\$ -162,938.92
						NET CHANGE \$ -162,938.92

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	5,854,427.58	\$	-162,938.92	\$	5,691,488.66