

2. Amendment/Modification No. P00013	3. Effective Date 2002SEP16	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. DAAE20-01-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: AJ NET INCREASE: \$64,386.90

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:	
<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 2002SEP16

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0023 MOD/AMD P00013	Page 2 of 6
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to do an add-on of 30 each Backplanes, P/N 12925892 as shown in Section B.
2. This add-on contains an option to purchase 30 ea additional units at the costs shown in attachment 02 with delivery to be determined upon exercise of option.
3. Packaging requirements at clause DS6412 apply to Clin 0011AS only.
4. Contract price is increased by \$64,386.90, from \$12,390,314.86 to \$12,454,701.76.
5. All other terms and conditions are the same as the basic contract.
6. CCC certification is attached. (att 01) Packaging Data Sheet dated 15 Jan 02 is attachment 03.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET

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
0011AS	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-373-4387 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12925892 SECURITY CLASS: Unclassified PRON: M122A030M1 PRON AMD: 01 ACRN: AJ AMS CD: 060031JE</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 W52H092253H602 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 20-MAR-2003 002 15 20-APR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	30	EA	\$ 2,146.23000	\$ 64,386.90

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION D - PACKAGING AND MARKING

For Local Clauses See: <https://aais.ria.army.mil>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>																				
D-1 CHANGED	52.211-4502 TACOM-RI	PACKAGING REQUIREMENTS (COMMON/SELECTIVE GROUP)	FEB/2000																				
<p>a. Military preservation, packing, and marking shall be accomplished in accordance with the specific requirements identified below and all the applicable requirements of MIL-STD-2073-1, Revision D, Date 15 DEC 99.</p> <p>Preservation: MILITARY Level of Packing: B Quantity per Unit Package: 001 Quantity of Unit Packages per Intermediate Container: MIL-STD-2073-1, PARA B5.</p> <p>b. MIL-STD-2073-1, Revision D, Date 15 DEC 99, Appendix J establishes and defines codes used in describing military packaging methods and materials. The following codes from Appendix J apply:</p> <table style="width: 100%; border: none;"> <tr><td>Preservation Method Code.....ZZ</td><td>(Table J.I. and J.IA.)</td></tr> <tr><td>Cleaning Procedure Code.....1</td><td>(Table J.II)</td></tr> <tr><td>Preservative Material Code.....00</td><td>(Table J.III)</td></tr> <tr><td>Wrapping Material Code.....XX</td><td>(Table J.IV)</td></tr> <tr><td>Cushioning and Dunnage Code.....XX</td><td>(Table J.V)</td></tr> <tr><td>Thickness of Cushioning or Dunnage Code.....XX</td><td>(Table J.VI)</td></tr> <tr><td>Unit Container Code.....ZZ</td><td>(Table J.VII)</td></tr> <tr><td>Intermediate Container Code.....B</td><td>(Table J.VII)</td></tr> <tr><td>Packing Code.....10</td><td>(Table J.IX and J.IXA)</td></tr> <tr><td>Special Marking Code.....39</td><td>(Table J.X)</td></tr> </table> <p>c. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will permit safe handling during shipment and storage.</p> <p>d. Marking: In addition to any special markings called out above, all unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision N, Date 15 MAY 97, including bar coding, see AIM-BC1, Uniform Symbology Specification (USS)-39, Document Number: X5-2.</p> <p>e. These packaging requirements are intended to provide protection against environmentally induced corrosion and deterioration, physical and mechanical damage, and other forms of degradation during storage, multiple handling, and shipment associated with the military distribution system. The Government encourages contractors to submit requests for changes that will result in savings or improve the packaging. Please submit request for changes in accordance with the RFD/RFW clause of the contract. Government reserves the right to require testing to validate alternate industrial preservation methods, materials, blocking, bracing, cushioning, and packing at contractor's expense.</p> <p>f. SUPPLEMENTAL INSTRUCTIONS: ZZ = METHOD GX. PUT BAG GED CARD INTO A SUPPLEMENTARY UNIT CONTAINER (CODE NS).</p>				Preservation Method Code.....ZZ	(Table J.I. and J.IA.)	Cleaning Procedure Code.....1	(Table J.II)	Preservative Material Code.....00	(Table J.III)	Wrapping Material Code.....XX	(Table J.IV)	Cushioning and Dunnage Code.....XX	(Table J.V)	Thickness of Cushioning or Dunnage Code.....XX	(Table J.VI)	Unit Container Code.....ZZ	(Table J.VII)	Intermediate Container Code.....B	(Table J.VII)	Packing Code.....10	(Table J.IX and J.IXA)	Special Marking Code.....39	(Table J.X)
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(End of clause)

(DS6412)

CONTINUATION SHEET

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0011AS	M122A030M1 060031JE	AJ	2	0.00 \$	64,386.90 \$	64,386.90
				NET CHANGE \$	64,386.90	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 64,386.90
				NET CHANGE \$ 64,386.90

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 12,390,314.86	\$ 64,386.90	\$ 12,454,701.76

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE20-01-C-0023**MOD/AMD** P00013**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 004	CCC CERTIFICATION	16-JUL-2002	001	
Attachment 005	PROPOSAL/OPTION PRICING	11-JUN-2002	002	