

2. Amendment/Modification No. P00001	3. Effective Date 2003MAR20	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 HQ0337		

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. DAAE20-03-C-0015
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002NOV27
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)
SEE SECTION G

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:	
<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 2003MAR20

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

PIIN/SIIN DAAE20-03-C-0015

MOD/AMD P00001

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification is being issued for the Upgrade and Repair of the following items:

Redesigned Turret Networks Box
Redesigned Hull Networks Box

2. The scope of work for the AIM and Warren spares are at attachment 003.

3. Clin 0002AA is awarded for \$50,000.00 for Repair and Upgrade for Tacom Warren Spares. The cost breakout is as follows:

Limitation of Liability: \$ 45,455

Fee: \$ 4,545

Total Cost Plus Fixed Fee: \$ 50,000

Estimated Labor Hours: 490 hours

4. Clin 0003AA is awarded for \$150,000 for Repair and Upgrade for Tacom AIM Repair and Upgrade. The cost breakout is as follows:

Limitation of Liability: \$136,364

Fee: \$ 13,636

Estimated Labor Hours: \$150,000

5. Evaluated Option prices for Year two and three are attachment 004.

6. The period of performance for this contract will be from date of award to complete one full year.

7. The total dollar value of this contract is increased by \$200,000.00, from \$50,000.00 to \$250,000.00.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

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MOD/AMD P00001

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
0002AA	EH3A1562M1 060011	AB 2	\$ 0.00	\$ 50,000.00	\$ 50,000.00
0003AA	473EOM1047 31206406019	AC 2 3GAAPM	\$ 0.00	\$ 150,000.00	\$ 150,000.00
			NET CHANGE	\$ 200,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9D 6D 2571 S20113	W56HZV	\$ 50,000.00
Army	AC	21 32033000035R5R02P31206426CZ S20113	W56HZV	\$ 150,000.00
NET CHANGE				\$ 200,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 50,000.00	\$ 200,000.00	\$ 250,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00001

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 003	SCOPES OF WORK (AIM AND WARREN SPARES)			
Attachment 004	OPTION PRICES			