

2. Amendment/Modification No. P00001	3. Effective Date 1999SEP22	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) DCMAO OTTAWA 275 BANK ST SUITE 200 D OTTAWA ONTARIO CANADA K2P 2L6	Code	SCN01A
			SCD A PAS NONE ADP PT SC1010		

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  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. DAAE20-99-C-0054
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999MAY19
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 checked="" 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 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) JUDY BECHTLER-HOLZER BECHTLER-HOLZER@RIA.ARMY.MIL (309) 782-8530
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America  By _____ (Signature of Contracting Officer)
	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-C-0054**MOD/AMD** P00001**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORP

## SECTION A - SUPPLEMENTAL INFORMATION

1. The parties hereby mutually agree that the contractor shall provide system technical support in accordance with scope of work in basic contract.

2. The period of performance shall be from date of this modification to complete one full year.

3. Cost plus fixed fee Clin 0002AA is awarded with the following hours and dollars:

Designer/draftsman 107.5 hours  
Engineer 210 hours  
Principle engineer 98 hours

Limitation of liability \$25,455  
Includes a fixed fee of \$ 2,545  
For a total contract of \$28,000

Cost plus fixed fee Clin 0003AA is awarded with the following hours and dollars:

Designer/draftsman 89 hours  
Engineer 190.5 hours  
Principle Engineer 89 hours

Limitation of liability \$22,727  
Includes a fixed fee of \$ 2,273  
For a total contract of \$25,000

4. The contract is 100% subcontracted by Canadian Commercial Corporation to Computing Devices Canada.

5. The total contract price is increased by \$53,000.00, from \$300,000.00 to \$353,000.00.

6. Authorization for contracting without full and open competition for this order is 10 USC 2304(a)(1) as implemented by paragraph 6.302-1 of the Federal Authorization Regulation.

7. CCC's letters dated 08 and 20 September 99 are included as attachment 001.

8. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0054 MOD/AMD P00001

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ABRAMS STS FIRE CONTROL SY                      SECURITY CLASS: Unclassified                      PRON: 1A9C9MBM1A PRON AMD: 01 ACRN: AB                      AMS CD: 42212300000                      CUSTOMER ORDER NO: 1A9C9MBM1AM1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 31-DEC-2000</p> <p style="text-align: right;">\$ 28,000.00</p>				\$ 28,000.00
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REQ ANALYSIS FOR M1A1                      SECURITY CLASS: Unclassified                      PRON: 1A9B9MBM1A PRON AMD: 01 ACRN: AC                      AMS CD: 42212300000                      CUSTOMER ORDER NO: 1A9B9MBM1AM1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 31-DEC-2000</p> <p style="text-align: right;">\$ 25,000.00</p>				\$ 25,000.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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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
0002AA 42212300000	1A9C9MBM1A	AB 2 \$	0.00 \$	28,000.00 \$	28,000.00
0003AA 42212300000	1A9B9MBM1A	AC 2 \$	0.00 \$	25,000.00 \$	25,000.00
			NET CHANGE \$	53,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 992020000096D6D0342212302514 S280179C9MBM	W15QKN	\$ 28,000.00
Army	AC	21 992020000096D6D0342212302514 S280179B9MBM	W15QKN	\$ 25,000.00
NET CHANGE				\$ 53,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 300,000.00	\$ 53,000.00	\$ 353,000.00