

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 2
-----------------------	-----------------------------------------------------------	-------------	-------------

2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0095	3. Effective Date 1999SEP15	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
---------------------------------------------------------	--------------------------------	-------------------------------------------------------------

5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309) 782-3404 ROCK ISLAND IL 61299-7630 e-mail address: MOSCOSOW@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMAO OTTAWA 275 BANK ST SUITE 200 D OTTAWA ONTARIO CANADA K2P 2L6 SCD C PAS NONE ADP PT SC1010	Code SCN01A
----------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------

7. 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 Code 98247 Facility Code	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE 9. Discount For Prompt Payment 10. Submit Invoices (4 Copies Unless Otherwise Specified) Item 12 To The Address Shown In:
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

11. Ship To/Mark For SEE SCHEDULE Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041 Code SC1018
----------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------

13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()	14. Accounting And Appropriation Data
-------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------

15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2004SEP30				15G. Total Amount Of Contract	\$0.00

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input checked="" type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051
19B. Name of Contractor By _____ (Signature of person authorized to sign)	19c. Date Signed
20B. United States Of America By _____ (Signature of Contracting Officer)	20C. Date Signed

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

PIIN/SIIN DAAE20-99-D-0095

MOD/AMD

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS AWARDED AS A LONG TERM FIRM FIXED PRICE REQUIREMENTS CONTRACT FOR THE SIMULATOR, DETECTOR M256A1, NSN: 6665-01-293-2149, SIMULATOR, DETECTOR, NSN: 6665-01-378-5414, SIMULATOR, DETECTOR, NSN: 6665-01-379-0492.

2. THE PERIOD OF PERFORMANCE IS FROM DATE OF AWARD TO 30 SEP 2004 AND CONTAINS 5 ORDERING PERIODS (OP) AS FOLLOWS:

OP 1 AWARD - 30 SEP 2000
2 1 OCT 2000 - 30 SEP 2001
3 1 OCT 2001 - 30 SEP 2002
4 1 OCT 2002 - 30 SEP 2003
5 1 OCT 2003 - 30 SEP 2004

3. THE UNIT PRICE FOR THE M256A1/M28/M29 LISTED BELOW WILL DETERMINE TOTAL DELIVERY ORDER AMOUNT DEPENDING ON ORDERING PERIOD AND QUANTITY RANGE.

M256A1	OP 1	OP 2	OP 3	OP4	OP 5
QTY RANGE					
1000 - 2500	81.73	82.77	84.57	86.47	86.97
2501 - 3500	81.17	81.37	82.97	83.67	84.47
3501 and over	79.37	79.77	81.27	82.70	83.17

M28					
100 - 250	81.73	82.77	84.57	86.47	86.97
251 - 450	81.17	81.37	82.97	83.67	84.47
451 and over	79.37	79.77	81.27	82.70	83.17

M29					
100 - 250	81.73	82.77	84.57	86.47	86.97
251 - 450	81.17	81.37	82.97	83.67	84.47
451 and over	79.37	79.77	81.27	82.70	83.17

4. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT. DESTINATIONS AND DELIVERY DATES WILL BE PROVIDED ON EACH DELIVEREDRY ORDER. ONLY THE TACOM-RI ACQUISITION CENTER IS AUTHORIZED TO TRANSMIT/ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.

5. CANADIAN COMMERCIAL CORPORATION IS THE PRIME CONTRACTOR.

6. CANADIAN COMMERCIAL CORPORATION WILL SUBCONTRACT 100% TO ANACHEMIA CANADA INC.

5. ENDORSEMENTS FROM CANADIAN COMMERCIAL CORPORATION DATED JULY 26, 1999, IS HEREBY INCORPORATED AS ATTACHMENT 11.

*** END OF NARRATIVE A001 ***