

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost-Plus-Fixed-Fee

Page 1 Of 4

2. Amendment/Modification No. P00012	3. Effective Date 2913FEB05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DEBORAH ROTH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DEBORAH.ROTH@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONTARIO K2P 2L6	Code SCN01A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, CA CANADA K1A 0S6	<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. W52H09-08-C-0188
	<input type="checkbox"/>	10B. Dated (See Item 13) 2008SEP10

Code 98247 Facility Code 05257

**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)**

NO CHANGE TO OBLIGATION DATA

**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:	MUTUAL AGREEMENT OF THE PARTIES
<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) KEITH W. AHLSTROM KEITH.AHLSTROM@US.ARMY.MIL (586)282-8096		
15B. Contractor/Offendor  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013FEB05

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W52H09-08-C-0188      MOD/AMD P00012	
<b>Name of Offeror or Contractor:</b> CANADIAN COMMERCIAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEBORAH ROTH  
 Buyer Office Symbol/Telephone Number: CCTA-AHPD/(586)282-4281  
 Type of Business: Foreign Concern/Entity  
 Surveillance Criticality Designator: B  
 Weapon System: No Identified Army Weapons Systems  
 Kind of Modification: Supplemental Agreement

\*\*\* End of Narrative A0000 \*\*\*

Program: System Technical Support (STS) for M1A1 Abrams  
 Contractor: General Dynamics Canada  
 Contract: W52H09-08-C-0188  
 Modification: P00012  
 Action Amount: 0.00

1. The purpose of this modification is to accomplish the following:
  - a. To incorporate the following ECP into the contract at no additional cost:

ECP: H12T5003  
 ITEM: M1A1 Abrams FOV  
 EFFECTIVE DATE: 13 Sep 2012  
 DESCRIPTION: Updates drawing #12913523 for connectors used in the CEU (Computers Electronic Unit) to provide a general update to the vendor item number. This changes the vendor part number to PRE-ERR H06T2020 because the vendor could not support the numbering schema (NOR 001 and 002).

- b. To extend the period performance for CLINs 0002AA, 0003AA and 0005AA until 31 Dec 2013.
2. As a result of this modification, the contract value remains unchanged.
3. All other terms, conditions and specifications of the contract remain the same.

\*\*\* END OF NARRATIVE A0011 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-08-C-0188 MOD/AMD P00012

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICE LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee</p> <p>GENERIC NAME DESCRIPTION: TEST CABLES SOFTWARE MPHE                      PRON: 1A9AJECC1A PRON AMD: 01 ACRN: AB                      AMS CD: 622624H1800                      CUSTOMER ORDER NO: 1A9AJECC1AM1</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 1 31-DEC-2013</p> <p>\$ 95,000.00</p>	1	LO		\$ 95,000.00
0003	<p>MAINT TRNG WS-1 &amp; 76 BDE</p>				
0003AA	<p><u>EGYPT SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: MAINT TRNG WS-1 &amp; 76 BDE                      PRON: J50NET0347 PRON AMD: 01 ACRN: AC                      AMS CD: JBP013</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 1 31-DEC-2013</p> <p>\$ 44,463.00</p>	1	LO		\$ 44,463.00
0005AA	<p><u>USMC M1A1 STS SERVICES</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee</p> <p>GENERIC NAME DESCRIPTION: M1A1 Modification Pr                      PRON: EH1AA025EH PRON AMD: 02 ACRN: AE</p>	1	LO		\$ 384,369.00

