

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 18-Nov-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) ROSE MARY SPEARMAN PHONE: 903-334-2604 FAX: 903-334-2265 ROSE.M.SPEARMAN@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION MARIA PACHECO 50 O'CONNOR ST SUITE 1100 OTTAWA K1A 0S6			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-09-D-0002	
CODE 98247			X 10B. DATED (SEE ITEM 13) 24-Oct-2008	
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: spearman0953 Contract is modified to make administrative corrections to the contract. All other terms and conditions remain unchanged.				
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) ROSE M. SPEARMAN / CONTRACTING OFFICER TEL: 903-334-2604 EMAIL: rose.m.spearman@us.army.mil	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Rose Mary Spearman</u> (Signature of Contracting Officer)	16C. DATE SIGNED 30-Oct-2009
(Signature of person authorized to sign)				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$4,439,500.00 from \$5,111,500.00 to \$9,551,000.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The unit price amount has decreased by \$1.35 from \$10.42 to \$9.07.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$405,000.00 from \$3,126,000.00 to \$2,721,000.00.

CLIN 1002

The unit price amount has decreased by \$0.73 from \$5.39 to \$4.66.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$219,000.00 from \$1,617,000.00 to \$1,398,000.00.

CLIN 1003

The unit price amount has decreased by \$0.96 from \$7.37 to \$6.41.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$48,000.00 from \$368,500.00 to \$320,500.00.

SECTION D - PACKAGING AND MARKING

The following have been modified:

x52.247-4000 PACKING AND MARKING

Material shall be packed, packaged, and marked as follows:

() Non Specification Item

(a) Material to be packaged and packed in a manner to afford adequate protection against damage during shipment from supply source to destination. Package and pack shall conform to the applicable carrier rules, regulations, and tariffs and may be the industry standard commercial practice.

(b) All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability.

(i) Federal Stock Number and/or Manufacturer's Part Number.

(ii) Noun nomenclature.

(iii) Quantity and unit of issue.

(iv) Contract:

- (v) Requisition:
- (vi) Mark for Bldg:
- (vii) Ship To:
- (c) Exterior shipping containers shall contain a packing list or other documentation setting forth contents.
- (X) Specification Item
 - (a) _____
 - (b) All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability.
 - (i) Federal Stock Number and/or Manufacturer's Part Number.
 - (ii) Noun nomenclature.
 - (iii) Quantity and unit of issue.
 - (iv) Contract:
 - (v) Requisition:
 - (vi) Mark for Bldg:
 - (vii) Ship To:
 - (c) Exterior shipping containers shall contain a packing list or other documentation setting forth contents.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-OCT-2009	300,000	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-OCT-2008 TO 23-OCT-2009	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

The following have been deleted:

52.211-17	Delivery of Excess Quantities	SEP 1989
-----------	-------------------------------	----------

SECTION I - CONTRACT CLAUSES

The following have been deleted:

52.204-1	Approval of Contract	DEC 1989
----------	----------------------	----------

(End of Summary of Changes)