

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	6
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 02-Nov-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 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	
			X	10B. DATED (SEE ITEM 13) 24-Oct-2008	
CODE 98247	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.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CCC Economic Price Adjustment dated June 2011.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: lgreene1242 Contract W911RQ-09-D-0002 for the purchase of T107 Rubber is hereby modified to increase the unit cost of CLIN 2002. CLIN 2002 is changed from \$5.55 per unit to \$6.68 per unit in accordance with Canadian Commercial Corporation Endorsement and Price Adjustment dated June 2011. There are no other changes.					
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) JOYCE M. BROWN / CONTRACTING OFFICER TEL: 903-334-4605 EMAIL: joyce.brown4@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Joyce M. Brown</u> (Signature of Contracting Officer)		16C. DATE SIGNED 02-Nov-2011
(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 \$339,000.00 from \$15,240,500.00 to \$15,579,500.00.

The 'issued by' organization has changed from

RED RIVER ARMY DEPOT
DIRECTORATE FOR CONTRACTING
100 MAIN DRIVE BUILDING 431
TEXARKANA TX 75507-5000

to

RED RIVER ARMY DEPOT
DIRECTORATE FOR CONTRACTING
100 JAMES CARLOW DRIVE BLDG 431
TEXARKANA TX 75507-5000

The discount terms Net 30 Days has been added.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2002

The unit price amount has increased by \$1.13 from \$5.55 to \$6.68.

The total cost of this line item has increased by \$339,000.00 from \$1,665,000.00 to \$2,004,000.00.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 24-OCT-2008 TO 23-OCT-2009	N/A	RED RIVER ARMY DEPOT M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ
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The following Delivery Schedule item for CLIN 0002 has been changed from:

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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-OCT-2009	300,000	RED RIVER ARMY DEPOT M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-OCT-2009	50,000	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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-OCT-2009	50,000	RED RIVER ARMY DEPOT M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ

The following Delivery Schedule item for CLIN 1001 has been changed from:

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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-OCT-2009	300,000	RED RIVER ARMY DEPOT M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ

The following Delivery Schedule item for CLIN 1002 has been changed from:

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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-OCT-2009	300,000	RED RIVER ARMY DEPOT M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ

The following Delivery Schedule item for CLIN 1003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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24-OCT-2009	50,000	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
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-OCT-2009	50,000	RED RIVER ARMY DEPOT M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-OCT-2010 TO 23-OCT-2011	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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-OCT-2010 TO 23-OCT-2011	N/A	RED RIVER ARMY DEPOT M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 24-OCT-2010 TO 23-OCT-2011	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
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-OCT-2010 TO 23-OCT-2011	N/A	RED RIVER ARMY DEPOT M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-OCT-2010 TO 23-OCT-2011	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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-OCT-2010 TO 23-OCT-2011	N/A	RED RIVER ARMY DEPOT M/F BLDG 499 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ

(End of Summary of Changes)