

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm Fixed Price		Page 1 Of 7	
2. Amendment/Modification No. P00021		3. Effective Date 30MAR2023		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By ACC-DTA MELISSA BROWN 6501 E. 11 MILE RD. DETROIT ARSENAL, MI 48397-5000  EMAIL: MELISSA.B.BROWN6.CIV@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	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CANADIAN COMMERCIAL CORPORATION 350 ALBERT ST SUITE 700 OTTAWA, CA CANADA K1A 0S6				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-20-C-0201	
						10B. Dated (See Item 13) 2020SEP23	
Code 98247		Facility Code 56161					
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) ACRN: AF NET INCREASE: \$698,219.70							
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 Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<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: FAR 52.217-6							
<input type="checkbox"/> 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 _____ 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) Shannon Ryan, Manager, Contract Management				16A. Name And Title Of Contracting Officer (Type or print) JOHN SARTI JOHN.M.SARTI2.CIV@ARMY.MIL (571) 588-9233			
15B. Contractor/Offendor  Shannon Ryan (Signature of person authorized to sign)		15C. Date Signed 4 April 2023		16B. United States Of America By SARTIJOHN.M.1281890723 (Signature of Contracting Officer)		16C. Date Signed 30MAR2023	
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	

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MELISSA BROWN  
Buyer Office Symbol/Telephone Number: CCTA-ASM-B/(571)588-9439  
Type of Contract 1: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Kind of Modification: G  
Type of Business: Foreign Concern/Entity  
Surveillance Criticality Designator: C  
Weapon System: No Identified Army Weapons Systems

Paying Office: HQ0337  
DFAS-COLUMBUS CENTER  
NORTH ENTITLEMENT OPERATIONS  
P.O. BOX 182317  
COLUMBUS OH 43218-2317

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

Modification P00021 to W56HZV-20-C-0201

1. The purpose of bilateral Modification P00021 to Contract W56HZV-20-C-0201 is to Exercise Ordering Period 2 in accordance with FAR 52.217-6.
2. As a result of this Modification, the following sections are updated:
- A. Section B Supplies or Services and Prices/Costs is revised as follows:
- i. CLIN 0003AA Ordering Period 2, is exercised and funded in the amount of \$176,839.96 for a quantity of two (2) LAV-AT ESM Kits. The delivery schedule is as follows:  
01 February 2024: 2 units
- ii. CLIN 0003AB Ordering Period 2 is added, exercised and funded in the amount of \$176,031.06 for a quantity of two (2) LAV-M ESM Kits. The delivery schedule is as follows:  
01 February 2024: 2 units
- iii. CLIN 0003AC Ordering Period 2 is added, exercised and funded in the amount of \$345,348.68 for a quantity of four (4) LAV-R ESM Kits. The delivery schedule is as follows:  
01 February 2024: 4 units
- B. Section H Special Contract Requirements is revised to update the Ordering Period totals.
- C. Section J List of Attachments is revised as follows:
- i. Attachment 0012 - Updated Kit Pricing - Ordering Period 2 has been incorporated.
3. As a result of this Modification P00021 the total value of the contract increases by \$698,219.70 from \$28,671,185.50 to \$29,369,405.20.
4. This modification constitutes the complete equitable adjustment for the matters covered by this modification. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in this Modification P00021.
5. Except as specifically stated within, all other terms, conditions, and specifications for W56HZV-20-C-0201, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0024 \*\*\*

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	ORDERING PERIOD 2 NSN: 9999-99-999-9999				
0003AA	<div>LAV-AT ESM KITS</div> <div>COMMODITY NAME: ORDERING PERIOD 2 CLIN CONTRACT TYPE: Firm Fixed Price PRON: T331TE404K PRON AMD: 01 ACRN: AF PSC: 1095 CUSTOMER ORDER NO: M954503295575</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3083H001 MMSA19 M 3 DEL REL CD QUANTITY DEL DATE 001 2 01-FEB-2024</div> <div>FOB POINT: Origin</div> <div>SHIP TO: (MMSA19) DISTRIBUTION MANAGEMENT OFFICE WILKINSON WAY BLDG 1221 DOOR 20 MF:MMSA19, 2D FORCE STORAGE BN TSP ALBANY,GA,31704-5000</div>	2	EA	\$ 88,419.98000	\$ 176,839.96
0003AB	<div>LAV-M ESM KITS</div> <div>COMMODITY NAME: ORDERING PERIOD 2 CLIN CONTRACT TYPE: Firm Fixed Price PRON: T331TE414K PRON AMD: 01 ACRN: AF PSC: 1095 CUSTOMER ORDER NO: M954503295575</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>	2	EA	\$ 88,015.53000	\$ 176,031.06

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZV3083H002</div><div>MMSA19</div><div>J</div><div></div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>2</div><div>01-FEB-2024</div></div></div>				
	<div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div>(MMSA19) DISTRIBUTION MANAGEMENT OFFICE</div> <div>WILKINSON WAY BLDG 1221 DOOR 20</div> <div>MF:MMSA19, 2D FORCE STORAGE BN TSP</div> <div>ALBANY,GA,31704-5000</div>				
0003AC	<div><div>LAV-R ESM KITS</div><div>COMMODITY NAME: ORDERING PERIOD 2</div><div>CLIN CONTRACT TYPE:</div><div>Firm Fixed Price</div><div>PRON: T331TE424K PRON AMD: 01 ACRN: AF</div><div>PSC: 1095</div><div>CUSTOMER ORDER NO: M954503295575</div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZV3083H003</div><div>MMSA19</div><div>J</div><div></div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>4</div><div>01-FEB-2024</div></div></div>	4	EA	\$ 86,337.17000	\$ 345,348.68
	<div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div>(MMSA19) DISTRIBUTION MANAGEMENT OFFICE</div> <div>WILKINSON WAY BLDG 1221 DOOR 20</div> <div>MF:MMSA19, 2D FORCE STORAGE BN TSP</div> <div>ALBANY,GA,31704-5000</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0003AA	T331TE404K M954503295575	2		AF \$	0.00 \$	176,839.96 \$	176,839.96
0003AB	T331TE414K M954503295575	2		AF \$	0.00 \$	176,031.06 \$	176,031.06
0003AC	T331TE424K M954503295575	2		AF \$	0.00 \$	345,348.68 \$	345,348.68
					NET CHANGE \$	698,219.70	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AF	17 31109000026067854 044320D M95450954503295575	\$ 698,219.70
		NET CHANGE \$ 698,219.70

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 28,671,185.50	\$ 698,219.70	\$ 29,369,405.20

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0003AA	AF	17 232511090000 26067854 044320 D M95450954503295575 M954503295575	044320
0003AB	AF	17 232511090000 26067854 044320 D M95450954503295575 M954503295575	044320
0003AC	AF	17 232511090000 26067854 044320 D M95450954503295575 M954503295575	044320

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

A total quantity of 200/each ESM Kits will be available across two Option Years. The total price of each option will be based on the quantity and variants required. Attachment 0006 "Pricing Matrix" will be utilized to determine the unit price and total cost for each Option Year. Since, quantity/variant/unit pricing is unknown at time of contract award no CLINs are built into Section B. At the time of option award, Attachment 0006 "Pricing Matrix" will be utilized to determine unit price and the Option CLINS will be established at time of Option Award.

\*\*Per Modification P00010, 155 ESM Kits were procured through Ordering Period 1 leaving 45 ESM Kits available for Ordering Period 2.

\*\*Per Modification P00021, 8 ESM Kits were procured through Ordering Period 2. No additional kits will be procured.

\*\*\* END OF NARRATIVE H0001 \*\*\*

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 0012	UPDATED KIT PRICING - ORDERING PERIOD 2	28-MAR-2023	001	EMAIL