



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price Prix unitaire	Total Item Cost Coût unitaire tout reporté	Delivery Livraison
43	112365 - CARTRIDGE .308 WIN. 165 GR. BONDED SP (Barrier penetration) (TBSP = Tactical Bonded Soft Point)	D - 1	I - 1	2000	RD	\$2.331	\$4,662.00	See Herein
Subtotal - Sous-total:							\$4,662.00	
GST/HST Total - TPS/TVH Total:							\$233.10	
Other % Total - Total Autre %:							\$0.00	
Total:							\$4,895.10	

**Purchasing Office - Bureau des achats:**  
Defence and Major Projects Sector , Aerospace  
Equipment Program Directorate, Maritime Aircraft  
Division (BQ)  
8C1, Place du Portage, Phase III  
11 Laurier St.  
Gatineau  
Québec  
K1A 0S5

**CONTRACT AMENDMENT  
MODIFICATION AU CONTRAT**

The referenced document is hereby amended: unless  
otherwise indicated, all other terms and conditions of  
the contract remain the same.

Ce document est par la présente modifié: sauf indication  
contraire, les modalités du contrat demeurent les mêmes.

The Vendor/Firm hereby accepts/acknowledges this  
amendment.

Le fournisseur/entrepreneur accepte la présente  
modification/en accusé réception.

Signature	Date
Name, title of person authorized to sign (type or print)	
Nom et titre du signataire autorisé (taper ou imprimer)	

Return signed copy forthwith

Prière de retourner une copie dûment signée immédiatement

**Comments - Commentaires**

ATTN:

DAP 6-3-5  
DAEPM(M) 3-2

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**  
  
122044258PG0001  
Honeywell ASCa Inc.  
Honeywell Aerospace  
3333 Unity Drive  
Mississauga  
Ontario  
L5L3S6  
Canada  
  
Operating as: Honeywell Aerospace (Toronto)

<b>Title - Sujet</b> R&O, TTES, PMS Gen. Aerospace Equip		<b>Amendment No. - N° Modif</b>	
<b>Contract No. - N° du contrat</b> W8485-06KH24/001/BQ		012	
<b>Client Reference No. - N° de référence du client</b> W8485-06KH24		<b>Date</b> 2015-03-23	
<b>Requisition Reference No. - N° de la demande</b> W8485-06KH24			
<b>File No. - N° de dossier</b> 169bq.W8485-06KH24		<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>Financial Codes</b> Code(s) financier(s)		<b>GST/HST</b> TPS/TVH	
<b>F.O.B. - F.A.B.</b> Plant - Usine			
<b>GST/HST - TPS/TVH</b>	<b>Duty - Droits</b>		
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> No Change			
<b>Invoices - Original and two copies to be sent to:</b> <b>Factures - Envoyer l'original et deux copies à:</b> No Change			
<b>Address Enquiries to: - Adresser toutes questions à:</b> Svatos, Frank		<b>Buyer Id - Id de l'acheteur</b> 169bq	
<b>Telephone No. - N° de téléphone</b> (819) 956-0135 ( )		<b>FAX No. - N° de FAX</b> (819) 997-0437	
<b>Increase (Decrease) - Augmentation (Diminution)</b> \$4,500,000.00			
<b>Revised estimated cost</b> <b>Coût révisé estimatif</b> \$37,860,000.00		<b>Currency Type - Genre de devise</b> CAD	
<b>For the Minister - Pour le Ministre</b>			

Amendment No. twelve (012) is raised to:

- **increase the estimated Contract Value;**
- **extend the contract for one year; and**
- **update Annex “A” Basis of Payment.**

1.     **The revised estimate cost on page 1 hereof:**

Canada's total liability under this contract will not exceed **\$37,860,000.00** CAD applicable taxes included, as appropriate.

2.     **AT ARTICLE 4 PERIOD OF CONTRACT:**

**DELETE:**       Existing Article 4 in its entirety;

**INSERT:**       Article 4.0 as follows:

4       **PERIOD OF CONTRACT:**

The period of performance of this Contract shall be from the date of Contract award to **31 March 2016**

3.     **AT ARTICLE 5 OPTION TO EXTEND CONTRACT:**

**DELETE:**       Existing Article 5 in its entirety;

**INSERT:**       Article 5 as follows:

5       **OPTION TO EXTEND CONTRACT**

- 5.1     The Contractor grants to Canada the irrevocable option to extend the term of the Contract by a period of **two(2) additional one (1) year periods and one (1) additional nine (9) month period** under the same terms and conditions. Canada may exercise this option at any time by sending a notice to the Contractor at least sixty (60) calendar days prior to the Contract expiry date.
- 5.2     The Contractor agrees that, during the extended period of the Contract, the rates/prices will be in accordance with the provisions of the Contract.

Contract No. - N° du contrat	Amd. No. - N° de la modif.	Buyer ID - Id de l'acheteur
W8485-06KH24/001/BQ	012	169bq
Client Ref. No. - N° de réf. du client	File No. - N° du dossier	CCC No./N° CCC - FMS No./N° VME
W8485-06KH24	169bqW8485-06KH24	

**4. AT ANNEX “A” BASIS OF PAYMENT:**

**DELETE:** Annex “A” Basis of Payment dated 11 February 2014 in its entirety.

**INSERT:** Annex “A” Basis of Payment dated 16 March 2015, attached hereto.

All other terms and conditions of this contract remain unchanged.

**Purchasing Office - Bureau des achats:**  
Public Works and Government Services  
Canada/Travaux publics et Services  
gouvernementaux Canada  
Aurora Incremental Modernization  
Project/Programme de modernization  
progressive de l'Aurora  
455 Boul De la Carriere  
gatineau  
Qc  
K1A 0K2

**CONTRACT AMENDMENT  
MODIFICATION AU CONTRAT**

The referenced document is hereby amended: unless  
otherwise indicated, all other terms and conditions of  
the contract remain the same.

Ce document est par la présente modifié: sauf indication  
contraire, les modalités du contrat demeurent les mêmes.

The Vendor/Firm hereby accepts/acknowledges this  
amendment.

Le fournisseur/entrepreneur accepte la présente  
modification/en accusé réception.

Signature	Date
Name, title of person authorized to sign (type or print)	
Nom et titre du signataire autorisé (taper ou imprimer)	

Return signed copy forthwith

Prière de retourner une copie dûment signée immédiatement

**Comments - Commentaires**

THIS CONTRACT CONTAINS  
A SECURITY REQUIREMENT

DAP 6-2

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**  
V1214  
LOCKHEED MARTIN CORPORATION  
86 SOUTH COBB DR  
MARIETTA  
Georgia  
30063  
United States  
Operating as: LOCKHEED MARTIN  
AERONAUTICS COMPANY

<b>Title - Sujet</b> CP140/A ENGINEERING SERVICES		
<b>Contract No. - N° du contrat</b> W8485-08KH08/001/AINM	<b>Amendment No. - N° Modif</b> 007	
<b>Client Reference No. - N° de référence du client</b> W8485-08KH08	<b>Date</b> 2015-03-23	
<b>Requisition Reference No. - N° de la demande</b> W8485-08KH08		
<b>File No. - N° de dossier</b> 009ainm.W8485-08KH08	<b>CCC No./N° CCC - FMS No./N° VME</b> CCC	
<b>Financial Codes</b> <b>Code(s) financier(s)</b>		<b>GST/HST</b> <b>TPS/TVH</b>
<b>F.O.B. - F.A.B.</b> Destination		
<b>GST/HST - TPS/TVH</b> See Herein - Voir ci-inclus	<b>Duty - Droits</b> See Herein - Voir ci-inclus	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE MGEN GEORGE R PEARKE'S BLDG. 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada		
<b>Invoices - Original and two copies to be sent to:</b> <b>Factures - Envoyer l'original et deux copies à:</b> DEPARTMENT OF NATIONAL DEFENCE MGEN GEORGE R PEARKE'S BLDG 101 COLONEL BY DR. ATTN: DAP 6-2-2 OTTAWA Ontario K1A0K2 Canada		
<b>Address Enquiries to: - Adresser toutes questions à:</b> Dijana Petrovic		<b>Buyer Id - Id de l'acheteur</b> 009ainm
<b>Telephone No. - N° de téléphone</b> (819) 939-4175 ( )	<b>FAX No. - N° de FAX</b> ( ) -	
<b>Increase (Decrease) - Augmentation (Diminution)</b> \$700,000.00		
<b>Revised estimated cost</b> <b>Coût révisé estimatif</b> \$2,400,000.00	<b>Currency Type - Genre de devise</b> USD	
<b>For the Minister - Pour le Ministre</b>		