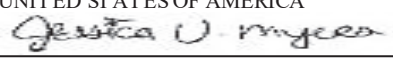


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 27 April 2022		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL AIR SYSTEMS COMMAND V2235 BLDG 2272 47123 BUSE ROAD UNIT IPT PATUXENT RIVER MD 20670		CODE N00019		7. ADMINISTERED BY (If other than item 6) NAVAL AIR SYSTEMS COMMAND AIR-2.2.3.5 SUITE 453 BLDG 2272 47123 BUSE ROAD UNIT IPT PATUXENT RIVER MD 20670		CODE N00019	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION HOLLY LONGHURST 350 ALBERT ST SUITE 700 OTTAWA K1A 0S6				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N0001920C0057			
				X 10B. DATED (SEE ITEM 13) 14-Apr-2020			
CODE 98247		FACILITY CODE 3AT83					
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) See Schedule							
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: FAR 43.102(a)(3) Mutual Agreement of the Parties							
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: stonersI227587 The purpose of this modification is to deobligate funding from CLINs 0002, 0004, 0012, and 0013 on the Legacy Hornet - Maintenix AME System Upgrade Investigation (Option) for Kuwait Air Force F/A-18 Program. PMT# N00019-22-NORFP-TPM265-0574 PR# 1300846734-0001							
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) Matti Edwards A/Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: 301-342-1839 EMAIL: jessica.v.myers.civ@us.navy.mil			
15B. CONTRACTOR/OFFEROR Digitally signed by Edwards, Matti L Date: 2022.04.26 16:59:40'00'		15C. DATE SIGNED April 26, 2022		16B. UNITED STATES OF AMERICA MYERS, JESSICA VALLANDINGHAM, 1369 BY 246247 Digitally signed by MYERS, JESSICA VALLANDINGHAM, 1369246247 Date: 2022.04.27 15:06:10 -04'00'		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 27-Apr-2022		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL AIR SYSTEMS COMMAND V2235 BLDG 2272 47123 BUSE ROAD UNIT IPT PATUXENT RIVER MD 20670		CODE N00019		7. ADMINISTERED BY (If other than item 6) NAVAL AIR SYSTEMS COMMAND AIR-2.2.3.5 SUITE 453 BLDG 2272 47123 BUSE ROAD UNIT IPT PATUXENT RIVER MD 20670		CODE N00019	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION HOLLY LONGHURST 350 ALBERT ST SUITE 700 OTTAWA K1A 0S6				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N0001920C0057			
				X 10B. DATED (SEE ITEM 13) 14-Apr-2020			
CODE 98247		FACILITY CODE 3AT83					
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) See Schedule							
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X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.102(a)(3) Mutual Agreement of the Parties							
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: stonersI227587 The purpose of this modification is to deobligate funding from CLINs 0002, 0004, 0012, and 0013 on the Legacy Hornet - Maintenix AME System Upgrade Investigation (Option) for Kuwait Air Force F/A-18 Program. PMT# N00019-22-NORFP-TPM265-0574 PR# 1300846734-0001							
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) JESSICA MYERS / CONTRACTING OFFICER TEL: 301-342-1839 EMAIL: jessica.myers@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 27-Apr-2022	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$169,359.98 from \$5,193,368.69 to \$5,024,008.71.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The unit price amount has decreased by \$46,440.00 from \$46,440.00 to \$0.00.

The PSC code has changed from L070 to DC01.

The total cost of this line item has decreased by \$46,440.00 from \$46,440.00 to \$0.00.

CLIN 0004

The unit price amount has decreased by \$12,609.98 from \$12,609.98 to \$0.00.

The PSC code has changed from L070 to DC01.

The total cost of this line item has decreased by \$12,609.98 from \$12,609.98 to \$0.00.

CLIN 0012

The estimated/max cost has decreased by \$86,700.00 from \$86,700.00 to \$0.00.

The PSC code has changed from L070 to DC01.

The total cost of this line item has decreased by \$86,700.00 from \$86,700.00 to \$0.00.

CLIN 0013

The estimated/max cost has decreased by \$23,610.00 from \$23,610.00 to \$0.00.

The PSC code has changed from L070 to DC01.

The total cost of this line item has decreased by \$23,610.00 from \$23,610.00 to \$0.00.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$169,359.98 from \$5,193,368.69 to \$5,024,008.71.

CLIN 0002:

AB: 97-11X8242 2878 000 74782 0 065916 2D PKUA44 730881090GHJ (CIN 130084673400002) was decreased by \$46,440.00 from \$46,440.00 to \$0.00

CLIN 0004:

AC: 97-11X8242 2878 000 74782 0 065916 2D PKUA44 920784010GHJ (CIN 130084673400004) was decreased by \$12,609.98 from \$12,609.98 to \$0.00

CLIN 0012:

AL: 97-11X8242 2878 000 74782 0 065916 2D PKUA44 007881070SBG (CIN 130084673400013) was decreased by \$86,700.00 from \$86,700.00 to \$0.00

CLIN 0013:

AM: 97-11X8242 2878 000 74782 0 065916 2D PKUA44 920784030GHJ (CIN 130084673400006) was decreased by \$23,610.00 from \$23,610.00 to \$0.00

(End of Summary of Changes)