

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
**Bid Receiving**  
**PWGSC**  
**33 City Centre Drive**  
**Suite 480**  
**Mississauga**  
**Ontario**  
**L5B 2N5**  
**Bid Fax: (905) 615-2095**

**SOLICITATION AMENDMENT**  
**MODIFICATION DE L'INVITATION**

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

**Comments - Commentaires**

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
Public Works and Government Services Canada  
Ontario Region  
33 City Centre Drive  
Suite 480  
Mississauga  
Ontario  
L5B 2N5

<b>Title - Sujet</b> Bulk Road Salt	
<b>Solicitation No. - N° de l'invitation</b> W0113-13Q178/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W0113-3-Q5178	<b>Date</b> 2013-01-31
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$TOR-018-6150	
<b>File No. - N° de dossier</b> TOR-2-35239 (018)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-02-19</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Dhillon, Ambreen	<b>Buyer Id - Id de l'acheteur</b> tor018
<b>Telephone No. - N° de téléphone</b> (905) 615-2466 ( )	<b>FAX No. - N° de FAX</b> (905) 615-2060
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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## Amendment 001

This amendment is being raised to change the delivery amount of Bulk Road Salt for this requirement.

### Annex A- Requirement:

#### Delete:

To supply and deliver 1,000 metric tonnes of bulk road salt. Salt must be in accordance with Standard CAN/CGSB 15.9-92.

The bulk road salt is to be delivered accordingly:

- The first delivery is to be 336 metric tonnes and is requested for one week after contract award.
- The second delivery is to be 336 metric tonnes and is requested for three weeks after contract award.
- The final delivery of the remaining 328 metric tonnes is requested for March 21, 2013.

#### Insert:

To supply and deliver 800 metric tonnes of bulk road salt. Salt must be in accordance with Standard CAN/CGSB 15.9-92.

The bulk road salt is to be delivered accordingly:

- The first delivery is to be 270 metric tonnes and is requested for one week after contract award.
- The second delivery is to be 270 metric tonnes and is requested for three weeks after contract award.
- The final delivery of the remaining 260 metric tonnes is requested for March 21, 2013.

### Annex B- Basis of Payment

#### Delete:

1,000 metric tonnes

#### Insert:

800 metric tonnes