

## Amendment 004 – January 23 2018

### CCC Project 104268.106

This Amendment 004 is raised to extend the closing date of the RFP and make the following changes to the RFP:

1. At page 1, Closing Date of the RFP, the following change applies:

**Delete:**

Closing Date: Friday, January 26, 2018 at 14H00 EST

**Insert:**

Closing Date: Tuesday, January 30, 2018 at 14H00 EST

2. At Part I, Section 5 – Instructions for Submitting a Proposal, Article 5.1, is deleted in its entirety and replaced with the following:

“5.1 The Proponent’s complete Proposal must be submitted by email in Adobe Acrobat PDF format to BIDS@CCC.ca and received by CCC no later than Tuesday, January 30, 2018 at 14H00 EDT (“Closing Date”). Proposals received by CCC after the Closing Date will not be considered. “

3. At Annex B, Section 2 – Project Description, Operation Management Stream, page 27, article 3.2 is deleted in its entirety and replaced with the following:

“3.2. Select one audit firm per RO city to perform the annual audit for the RO in that city. CCC signs the contract with the audit firm and assumes the cost of the annual audit services.”

4. At Annex B, Section 2 – Project Description, Operation Management Stream, page 26, article 3 is deleted in its entirety and replaced with the following:

**“3. Annual Audit:** Coordinate the annual audit process for each RO”