



AMENDMENT REQUEST FORM

PO #: 4500414505

PR #: _____

AMENDMENT #: 3

GENERAL INFORMATION

- Amendment requests for photocopiers must be done via the Amendment Request Form and sent to hc.mamd.it.procurement.sc@canada.ca only
- Regardless of value, financial and date extension amendments must be done using the established PR should one exist. Otherwise, amendments are requested using the PO document. In both instances, the SAP document (PR or PO) should have text in the header text (PO) or the item text (PR) indicating the summary for amendment. Example of such text is:
 - o YYYY-MM-DD – Amendment XXX is requested to increase/decrease the value by \$\$\$ (excluding taxes) and to extend the contract/call-up period from YYYY-MM-DD to YYYY-MM-DD. All other terms and conditions remain unchanged.
 - o YYYY-MM-DD – Amendment XXX is requested to increase/decrease the value by an additional \$\$\$ (excluding taxes) and to exercise option XXX. All other terms and conditions remain unchanged.
- Amendment requests for value changes and/or date (not to exercise an option), either a revised proposal or an email confirmation from the supplier is required with the request. MAMD will review and advise accordingly.
- Should the amendment be for a date extension and security clearance is required for resources, the security validation for each resource must be uploaded into SAP.
- Should the amendment be for a change that does not trigger a workflow (ex. resource name), please send an email to [Contracts East](#) who will ensure it gets processed.
- A signed copy of the contract/call-up amendment must be uploaded into SAP once approved.

REQUESTOR INFORMATION

LAST NAME: Scholcz	FIRST NAME: Jason	PHONE #: (204)789-6469
EMAIL ADDRESS: Jason.scholcz@canada.ca		
BRANCH/DIRECTORATE/SECTION: Public Health Agency of Canada/Program Services/Logistics and Material Services-STORES		
REQUEST DATE: October 5th 2020		

AMENDMENT INFORMATION

ORIGINAL SOLICITATION METHOD: NON-COMPETITIVE
REASON FOR AMENDMENT: FINANCIAL CHANGE
DOES THE AMENDMENT HAVE ANY SECURITY CONSIDERATIONS, INCLUDING EXTENDED ACCESS TO HC/PHAC FACILITIES? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES IF YES, ENSURE INITIAL SECURITY CLEARANCE IS STILL VALID.
DESCRIPTION/RATIONALE FOR AMENDMENT: We were invoiced a lower amount for line item # 00030

SAP INFORMATION

ORIGINAL VALUE: \$7987.00	CURRENT VALUE: \$7984.94	AMD. VALUE: \$28.16	NEW TOTAL VALUE: \$7956.78
CURRENT END DATE: March 31, 2020		NEW END DATE: None	
HAS THE DATE BEEN MODIFIED IN SAP?		HAS THE VALUE BEEN MODIFIED IN SAP?	



<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
TEXT UPDATED IN SAP TO DESCRIBE AMENDMENT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	ADDITIONAL TEXT FIELDS IN SAP COMPLETED? (AMENDMENT #, ORIGINAL / AMD. VALUE, ETC.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE GL AND GSIN STILL MAP IN SAP? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	

NOTE: SOME CHANGES TO THE CONTRACT/CALL-UP ARE NOT CONSIDERED AMENDMENTS. PLEASE CONSULT [MYSOURCE](#) "When to Select "Amendment to Contract" or "Correction to Contract" in SAP" TO VIEW THE DIFFERENCES.