AWARD SHEET

ADDENDUM NO. 01

TO: To All Users

DATE: 05/18/2009

FROM: Thelma L. Rodriguez
Sr. Procurement Contracting Agent

BID NO.: **0819-0/14**
TITLE: **Electronic Test Equipment Repair Services (Pre-Qualification)**

Please note the following change(s):

The following vendor has been added to the Contract effective 05/18/2009

F.E.I.N.:	**351167154 -04**
VENDOR:	**Newark Corporation**
STREET:	**3230 W. Commercial Blvd., Suite #300**
CITY/STATE/ZIP:	**Fort Lauderdale, Florida 33309**
F.O.B. TERMS:	**Destination-Point**
PAYMENT TERMS:	**Net-30 Days**
DELIVERY:	**As Required**
TOLL FREE PHONE #	**N/A**
PHONE:	**(954) 486-1151**
FAX:	**(954) 486-9929**
E-MAIL:	**RADLER@NEWARKINONE.COM**
CONTACT PERSON:	**Robert Adler**
SBE PREFERENCE:	**NO**
LOCAL PREFERENCE:	**YES**

ALL OTHER INFORMATION REMAINS THE SAME

CC: Aviation
Enterprise Technology Service
Parks & Recreation
Public Works
Water & Sewer