



AWARD SHEET

ADDENDUM NO.: 12

TO:	User Departments	DATE:	June 19, 2013
FROM:	José Cardona Internal Services Department Procurement Management Services Division	BID NO.:	4907-3/13-3
		TITLE:	Playground & Park Equipment – Pre-Qualification

Please note the following change(s):

In accordance with the contract's Section 2, Paragraph 2.6 the following bidder has met the pre-qualification criteria for miscellaneous park equipment under Group B.

F.E.I.N.:	582240471 / Suffix 01
VENDOR:	SHAW CONTRACT FLOORING SERVICES INC d/b/a SPECTRA CONTRACT FLOORING
STREET:	1802 GRANT STREET SUITE 200
CITY/STATE/ZIP:	TAMPA, STATE: FL 33605
F.O.B. TERMS:	Destination
PAYMENT TERMS:	Net 30
DELIVERY:	As Required
PHONE #:	(813) 254-7278
FAX #:	(813) 254-4331
E-MAIL:	PHILIP.PRE-GENZER@SPECTRACF.COM
CONTACT PERSON:	PHILIP PRE-GENZER

All terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.