



AWARD SHEET

ADDENDUM NO. 8

TO:	All User Departments	DATE:	October 8, 2013
FROM:	Kristina Guillen Procurement Contracting Officer II	BID NO.:	5387-5/13-5
		TITLE:	OEM Parts/Repair Svc/Passenger Cars, Vans, etc. PreQual

Please note the following change(s):

This addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:

Additional \$197,220.00 for ISD/Fleet Management from Un-Allocated.

<u>Department</u>	<u>Current Allocation</u>	<u>Change</u>	<u>New Allocation</u>
ISD/Fleet Management	\$1,521,442.80	\$197,220.00	\$1,718,662.80

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