



AWARD SHEET

ADDENDUM NO. 2

TO: All User Departments	DATE: April 15, 2013
FROM: Jocelyn R. Fulton Procurement Contracting Officer I	BID NO.: 5387-5/13-5 TITLE: Prequalification – OEM Dealer Parts and Service


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

Having complied with the insurance requirements, the following vendors are added to the Blanket Purchase Order for this contract term:

F.E.I.N.:	200989689 01
VENDOR:	FRL Automotive LLC
F.E.I.N.:	272463679 01
VENDOR:	Miami Lakes AM LLC
F.E.I.N.:	592300252 01
VENDOR:	Metro Ford, Inc.

BLANKET PURCHASE ORDER NO.: ABCW1300311

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.


Authorized Signature