



**AWARD SHEET**

**ADDENDUM NO. 1**

**TO:** Neivy Garcia  
MDAV

**DATE:** July 30, 2013

**FROM:** Lourdes Farley *LF*  
ISD/PMS

**BID NO.:** 5515-3/15-1  
**TITLE:** Furnish and Install Auto  
Glass, Electric and Manual  
Window Regulators

This addendum is and does become a part of the above mentioned contract. This addendum is issued to increase Aviation's allocation as follows:

<u>DEPT</u>	<u>ALLOCATION</u>	<u>ADDITIONAL FUNDS</u>	<u>MODIFIED ALLOCATION</u>
AV	\$ 4,000.00	\$4,000.00	\$ 8,000.00
FIRE	\$ 4,000.00	\$ 0	\$ 4,000.00
ISD	\$100,500.00	\$ 0	\$100,500.00
PARKS	\$ 10,450.00	\$ 0	\$ 10,450.00
PUBLIC W	\$ 1,250.00	\$ 0	\$ 1,250.00
SEAPORT	\$ 600.00	\$ 0	\$ 600.00
WASD	\$ 9,200.00	\$ 0	\$ 9,200.00
Unallocated	\$ 0	\$ 0	\$ 0

Total contract amount: \$134,000.00

**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.**