



**AWARD SHEET
ADDENDUM NO. 1**

TO: Mike Evans, Transit	DATE: 7/19/13
FROM: Jesus Lee, CPPB <i>[Signature]</i> Internal Services Department	BID NO.: 5745-2/14-2
	TITLE: Parts and Repair Services for Transit Buses and Other Support Equipment, Pre-Qualification Pool of Vendors

Please note the following change(s):

The bidder listed below has met the minimum requirements and has now been added to the bid. Please refer to the attached tally sheet for award information.

F.E.I.N.: 591162999-01 #31 ✓
VENDOR: Southeast power Systems, Inc. (Insurance Not Required, Group One Only)
STREET: 6515 Adamo Dr,
CITY/STATE/ZIP: Tampa, FL 33619
F.O.B. TERMS: DEST-P
PAYMENT TERMS: NET30
DELIVERY: FOB destination
TOLL FREE PHONE: 800-329-7582
PHONE:
FAX: 813-626-2999
E-MAIL: jsmith@se-power.com
CONTACT PERSON: Jim Smith

Approved by: *N-J*, Date: *8/5/2013*
 Team One Manager

ALL OTHER INFORMATION REMAINS THE SAME