



AWARD SHEET

ADDENDUM NO. 2

TO:	All Departments	DATE:	March 2, 2017
FROM:	ISD, Procurement Management Division	BID NO.:	6327-9/16-9
		TITLE:	REFURBISHED TELCOM EQUIPMENT-PREQUAL POOL

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

Please note the following change(s):

GROUP 1 - NORTEL
GROUP 2 - CISCO
GROUP 3 - SIEMENS
GROUP 4 - AVAYA

The following vendor has been added to award groups 1 through 4 under Contract BPO ABCW1600137:

F.E.I.N.:	161612537 01
VENDOR:	LAYER 3 TELECOMMUNICATIONS LLC
STREET:	1645 LYELL AVE STE 200
CITY/STATE/ZIP:	Rochester, NY 14606
F.O.B. TERMS:	Destination
PAYMENT TERMS:	Net 30 days
DELIVERY:	As specified on individual Purchase Orders
PHONE:	585 295-0377
FAX:	585 486-1310
TOLL FREE:	N/A
E-MAIL:	cfenlon@l3telecom.com
CONTACT PERSON:	Christopher D. Fenlon
WEBSITE	www.l3telecom.com

Having complied with all standard County requirements for this Contract, they should be included in all Request for Quotation (RFQ) opportunities in accordance with the ITB and the award guidelines.

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.

ISD, PROCUREMENT MANAGEMENT DIVISION

Margaret Brown
Procurement Contracting Officer