AWARD SHEET

ADDENDUM NO. 2

TO: All Departments

DATE: May 24, 2011

FROM: Department of Procurement Management
Purchasing Division

BID NO.: 6490-4/11-4
TITLE: Construction Chemicals and Related Items

Please note the following change(s):

Contract has been extended through: 12/31/2011

Previous Value of Contract: $ 1,166,000

Six (6) Month Proration: $ 534,000

Revised Contract Value: $ 1,700,000

DEPARTMENT	ALLOCATION	+	CGE. ORDER	+	PRORATION	=	CURRENT
Aviation	$50,000		-0-		$25,000		$75,000
Fire Rescue	$21,000		-0-		$10,500		$31,500
Public Housing Agency	$30,000		-0-		$15,000		$45,000
Parks & Recreation	$5,000		-0-		$2,500		$7,500
Seaport	$12,000		-0-		$6,000		$18,000
Water & Sewer	$950,000		-0-		$475,000		$1,425,000

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