MIAMI-DADE COUNTY

# AWARD SHEET

## ADDENDUM NO. 8

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**TO:** All Departments

**DATE:** July 28, 2014

**FROM:** Roma Campbell
Procurement Contracting Officer 1

**BID NO.:** 6586-0/13
**TITLE:** Rubber Stamps (Custom) and Marking Products Prequalification

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**This Addendum is and does become a part of the above-mentioned contract. The following vendor has complied with all requirements of contract and therefore is added as follows:**

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|---|---|
| F.E.I.N.: | 592524876 02 |
| VENDOR: | Galloway Office Supplies |
| STREET: | 10201 NW 21st Street |
| CITY/STATE/ZIP: | Miami, Florida 33172 |
| F.O.B. TERMS: | Dest-P |
| PAYMENT TERMS: | Net 30 |
| DELIVERY: | As Needed |
| PHONE: | 305-591-1616 |
| FAX: | 305-591-5655 |
| E-MAIL: | jim@gallowayofficesupply.com |
| CONTACT PERSON: | Jim Toural |

**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.**

*R. Campbell*
*Procurement Contracting Officer 1*