AWARD SHEET

ADDENDUM NO. 6

TO:	**All Departments**	**DATE:**	**March 27, 2012**
FROM:	**Roma Campbell** **Procurement Contracting Officer 1**	**BID NO.:** **TITLE:**	**6586-0/13** **Rubber Stamps (Custom) & Marking Prod-Preq**

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

Blanket purchase order is updated to reflect modification request by Public Works Department.

	Current	Modified
Department	**Allocation**	**Allocation**
Public Works	$ 9,000.00	$12,000.00

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.

Vendors: Multi-Vendor

C: To All departments
Vendor Assistance
File

R. Campbell
Procurement Contracting Officer 1