



## AWARD SHEET

ADDENDUM NO.: 01

---

<b>TO:</b>	Procurement Liaisons	<b>DATE:</b>	April 30, 2009
<b>FROM:</b>	José Cardona Department of Procurement Management	<b>BID NO.:</b>	6586-0/13
		<b>TITLE:</b>	Rubber Stamps & Marking Products

---

**Please note the following change(s):**

1. The Office of Neighborhood Compliance (NC01) has been added to the award sheet with an allocation of \$5,000.
2. The Water & Sewer Department's allocation now reads \$55,000.

**ALL OTHER INFORMATION REMAINS THE SAME**