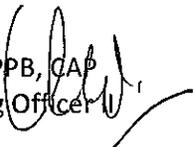




**Internal Services Department
Procurement Management Division**

AWARD SHEET ADDENDUM

ADDENDUM NO. 1

TO: All User Departments Vendor(s) Listed Below	DATE: February 7, 2012
FROM: Km! Ra, C.P.M., CPPO, CPPB, CAP Procurement Contracting Officer 	BID NO.: 6831-1/21 TITLE: Bicycles: Purchase, Parts, Accessories and Repairs (Prequal)

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

Having complied with the insurance requirements of the contract, the following vendor is added to the Contract and Blanket Purchase Order:

F.E.I.N.:	592355364 – 01
VENDOR:	Miami Beach Bicycle Center, Inc.
STREET:	601-5 Street
CITY/STATE/ZIP:	Miami Beach, FL 33139
F.O.B. TERMS:	Destination Point
PAYMENT TERMS:	Net 45 Days
DELIVERY:	As required
TOLL FREE NO.	N/A
PHONE:	(305) 674-0150
FAX:	(305) 674-0430
E-MAIL:	<u>mbbicycle@aol.com</u>
CONTACT PERSON:	Jack Ruiz

Blanket Purchase Order Number: ABCW1200316

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.