



**Internal Services Department
Procurement Management Division**

AWARD SHEET ADDENDUM

ADDENDUM NO. 2

TO: All User Departments Vendor(s) Listed Below	DATE: February 17, 2012
FROM: J. Carlos Plasencia, CPPB Procurement Contracting Officer I	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.: 201464429-01
VENDOR: Palm Imports, Inc.
STREET: 1699 State Avenue
CITY/STATE/ZIP: Hollyhill, FL 32117
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As required
TOLL FREE NO. N/A
PHONE: (386) 671-4930
FAX: (386) 671-4932
E-MAIL: palmimports@aol.com
CONTACT PERSON: James Tuttolomondo

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.