



12/7/11  
BWP

**Department of Procurement Management**

**AWARD SHEET ADDENDUM**

No.5

**TO:** User Departments

**DATE:** November 28<sup>th</sup> 2011

**FROM:** Denis Chung  
Procurement Contracting Associate

**CONTRACT No:** 6939-0/15  
**TITLE:** Repair/Purchase of Awning &  
Canopy - Prequalification

**Please note the following change(s) effective November 28<sup>th</sup> 2011:**

Funds were re-distributed as follows:

DEPARTMENT	CURRENT ALLOCATION	FUNDS DONATED	RECEIVED BY	MODIFIED ALLOCATION
GSA (02)	\$450,000.00	(\$100,000.00)		\$350,000.00
GSA (06)	\$ 0.00		GSA (06) \$100,000.00	\$100,000.00

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.