



AWARD SHEET

ADDENDUM NO. 2

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|--------------|--|-----------------|--|
| TO: | All Departments | DATE: | May 17, 2011 |
| FROM: | Roma Campbell Procurement Contracting Officer 1 | BID NO.: | 6939-0/15 |
| | | TITLE: | Repair/Purchase Awning & Canopy – Pre-qualification |

This Addendum is and does become a part of the above mentioned contract. The following vendor has complied with all requirements of this contract. Therefore, add to the contract as follows:

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|------------------------|--|
| F.E.I.N.: | 590803550 02 |
| VENDOR: | Miami Beach Awning Company |
| STREET: | 3905 NW 31 st Avenue |
| CITY/STATE/ZIP: | Miami, Florida 33142 |
| F.O.B. TERMS: | Dest-P |
| PAYMENT TERMS: | Net 30 |
| DELIVERY: | |
| PHONE: | 305-576-2029 |
| FAX: | 305-576-0514 |
| TOOLFEE: | 800-576-0222 |
| E-MAIL: | Jgarvey@miamiawning.com |
| CONTACT PERSON: | Joan Garvey |

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.

R. Campbell
Procurement Contracting Officer 1