

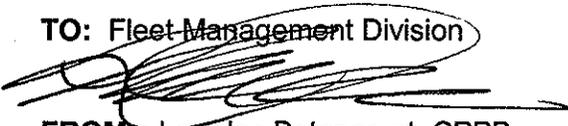


AWARD SHEET

ADDENDUM NO. 9

TO: Fleet Management Division

DATE: July 24, 2012

FROM: 
Lourdes Betancourt, CPPB
Procurement Contracting Officer 1
Procurement Management Division

BID NO.: 7543-5/14-4
TITLE: MOBILE EQUIP HYDRAULIC
PART/REP 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:

Please note the following change(s):

Hydradyne LLC has complied with the insurance requirements of Contract 7543-5/14-4, and has been added to Group No. 2 Prequalification for Repair Services Contract Blanket Purchase Order No. ABCW1200601. Additional vendor information is available below:

F.E.I.N.:	450503353 02
VENDOR:	Hydradyne LLC
STREET:	P.O.Box 974799
CITY/STATE/ZIP:	Dallas, TX 75397-4799
F.O.B. TERMS:	DESTINATION
PAYMENT TERMS:	Net 30 Days
DELIVERY:	As required
TOLL FREE PHONE #	N/A
PHONE:	305-592-8735
FAX:	504 227-0854
E-MAIL:	WSANTOR@HYDRA-DYNE.COM
CONTACT PERSON:	William Santor

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.