



AWARD SHEET

ADDENDUM NO. 6

TO: ~~All Departments~~

DATE: July 18, 2014

FROM: Lourdes Betancourt, CPPB
Procurement Contracting Officer 1
Department of Procurement Management

BID NO.: 7809-1/20
TITLE: S-STATION EQUIP/INST/MAIN
REPAIR PREQUA

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

The Transit Department's allocation has been increased; no other change is applicable at this time:

<u>Department</u>	<u>Allocation</u>	<u>Increase</u>	<u>Total Allocation</u>
AV*****	\$887,000.00	-0-	\$887,000.00
CR*****	\$250,000.00	-0-	\$250,000.00
FR*****	\$480,000.00	-0-	\$480,000.00
GS*****	\$182,846.62	-0-	\$182,846.62
ID*****	\$9,817,153.38	-0-	\$9,817,153.38
LB*****	\$21,000.00	-0-	\$21,000.00
MT*****	\$719,000.00	\$350,000	\$1,069,000.00
PR*****	\$500,000.00	-0-	\$500,000.00
PW*****	\$80,000.00	-0-	\$80,000.00
SP*****	\$100,000.00	-0-	\$100,000.00
WS*****	\$3,050,000.00	-0-	\$3,050,000.00

Contract Amount \$ 16,437,000.00

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.