MIAMI-DADE COUNTY

AWARD SHEET

ADDENDUM NO. 1

TO:	All Departments	**DATE:**	**February 2, 2011**
FROM:	Robin Webb Sr. Procurement Contracting Agent	**BID NO.:** **TITLE:**	7809-1/20 **Service Station Equipment Installation/Maint/Repair**

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

The following vendor is added as primary vendor in Group A and a pre-qualified vendor in Group B:

F.E.I.N.:	650891158
VENDOR:	Cherokee Enterprises Inc.
STREET:	14474 Commerce Way
CITY/STATE/ZIP:	Miami Lakes, FL 33016
F.O.B. TERMS:	DESTINATION
PAYMENT TERMS:	NET30
DELIVERY:	AS REQUIRED
TOLL FREE PHONE #	
PHONE:	305 828-3353
FAX:	305 828-9317
E-MAIL:	gc@cherokeecorp.com
CONTACT PERSON:	Gabino Cuevas

Vendor Pricing Group A:

Item	Description	Unit Price
1	Labor Rate Small Jobs ($10,000 or less	$39.50/hr
2	Labor Rate (Overtime hours)	$59.25/hr
3	Labor rate (Emergency repairs)	$59.25/hr
4	Repair Parts (Mark-up) **Copy of invoice to be submitted with billing documents**	20%

All terms, covenants and conditions of the subject contract and any addenda issued thereto shall apply, except to the extent herein amended.

2/2/11