AWARD SHEET

ADDENDUM NO. 4

TO:	**All Departments**	**DATE:**	**February 19, 2013**
FROM:	**Josh Brown** **Procurement Contracting Officer 1**	**BID NO.:** **TITLE:**	**7831-0/13** **Purchase /Maintenance Physical Fitness Equipment Pre-qualification**

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

F.E.I.N.:	**742766052**
VENDOR:	**Wellway Exercise Sales & Service Co.**
STREET:	**7540 W Mcnab Road #E-5**
CITY/STATE/ZIP:	**North Lauderdale, FL 33068**
F.O.B. TERMS:	**Dest-P**
PAYMENT TERMS:	**Net 30**
DELIVERY:	**As Needed**
PHONE:	**954-825-5774**
FAX:	**1-954-827-2969**
E-MAIL:	**Wellwayex@msn.com , Wellwayex@gmail.com**
CONTACT PERSON:	**Arnold Davis**

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.

Josh Brown
Procurement Contracting Officer 1