AWARD SHEET

ADDENDUM NO. 2

TO: All Departments

DATE: July 31, 2013

FROM: Roma Campbell
Procurement Contracting Officer 1

BID NO.: 8111-1/23
TITLE: Promotional Items-Pre-Qualification

This Addendum is and does become a part of the above-mentioned contract. The following vendor's have complied with all requirements of contract and therefore are added as follows:

F.E.I.N.:	FRN041271 02
VENDOR:	9009 0960 QC, Inc.
STREET:	64 Avenue Des Industries
CITY/STATE/ZIP:	Coaticook, PQ Canada J1A 2S2
F.O.B. TERMS:	Dest-P
PAYMENT TERMS:	Net 30
DELIVERY:	As Required
PHONE:	819-849-9674
FAX:	819-849-4254
TOLLFREE:	800-268-9674
E-MAIL:	SALES@POLYCRYLIC.COM
CONTACT PERSON:	BURT BRETON

F.E.I.N.:	200874669 01
VENDOR:	Logistical Sourcing, Inc.
STREET:	4957 SW 74th Court
CITY/STATE/ZIP:	Miami, Florida 33155
F.O.B. TERMS:	Dest-P
PAYMENT TERMS:	Net 30
DELIVERY:	As Required
PHONE:	305-669-4517
FAX:	305-669-4518
TOLLFREE:	N/A
E-MAIL:	NPENALVER@LOIMIAMI.COM
CONTACT PERSON:	NELSON G. PENALVER

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