



Procurement Management

AWARD SHEET ADDENDUM No. 11

TO: User Departments

DATE: 7/14/16

FROM: Jesus Lee
Procurement Contracting Officer

CONTRACT No: 8193-0/12
TITLE: Automotive Vehicles – Prequalification

This addendum is and does become a part of the referenced contract and is being issued for the following reasons:

ISD-Fleet has agreed to transfer an allocation of \$667,008 to Solid Waste (DSWM) and therefore the DSWM has been added to the contract and BPO for the term of the contract. Additionally, due to the merging of Public Works with Transit, the \$152,326 allocation for PWWM was transferred to DSWM by the team adjusting allocations for the merger. Total for DSWM is \$819,334.

<u>DEPT</u>	<u>ALLOCATION</u>	<u>ADDITIONAL FUNDS</u>	<u>MODIFIED ALLOCATION</u>
Clerk	\$ 24,825	\$ 0	= \$ 24,825
ISD-Fleet	\$9,193,194	-\$ 667,008	= \$8,526,186
RER	\$ 133,298	\$ 0	= \$ 133,298
PWWM	\$ 152,326	- \$ 152,326	= \$ 0
Parks	\$ 26,357	\$ 0	= \$ 26,357
DSWM	\$ 0	\$ 819,334	= \$ 819,334

All else remains the same

Total Contract Value: \$9,530,000.00

Blanket Purchase Order No.: ABCW1300184

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.