



AWARD SHEET

ADDENDUM NO. 14

TO: User Departments
All Prequalified Vendors

DATE: April 14, 2012

FROM: Jesus Lee
Procurement Contracting Officer 2

BID NO.: 8318-5/17
TITLE: Various Petroleum Products

The user departments' allocations have been adjusted as follows:

▶ Department(s):	▶ Allocation(s)	▶ Additional Allocation(s)	▶ Modified Allocation(s)	Funding Source
Aviation	\$ 340,000	\$ 0	\$ 340,000	Operating Revenue
Fire Rescue	\$ 288,500	\$ 0	\$ 288,500	General Fund
GSA	\$ 2,459,000	\$ 0	\$ 2,459,000	Internal Service Fund
Transit	\$ 4,509,563	\$ 1,567,843	\$ 6,077,406	PTP and OPT
Police	\$ 12,000	\$ 0	\$ 12,000	General Fund
Park and Recreation	\$ 130,000	\$ 0	\$ 130,000	General Fund
Public Works	\$ 117,500	\$ 0	\$ 117,500	General Fund
Seaport	\$ 10,000	\$ 0	\$ 10,000	Operating Revenue
Solid Waste	\$ 50,000	\$ 0	\$ 50,000	Operating Revenue
Water and Sewer	\$ 6,222,040	\$ 0	\$ 6,222,040	Operating Revenue
Unallocated Funds:	\$ 0	(\$ 0)	\$ 0	
TOTAL:	\$ 14,138,603 (A)	\$ 1,567,843 (B)	\$ 15,706,446 (C)	

BPO Number ABCW0800149

ALL OTHER INFORMATION REMAINS THE SAME

Jesus Lee, CPPB
Procurement Contracting Officer 2