



AWARD SHEET

ADDENDUM NO. 39

TO: All Departments *MLG* DATE: January 31, 2013
 FROM: Martha Garofolo BID NO.: 8348-0/12
 Procurement Contracting Officer 1 TITLE: Various Lab Instruments

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

ITEM NO. 1
 The following vendors have met all the pre-qualification criteria and are herein added to the pool of vendors under the above-captioned contract.

AWARDED GROUP 1 (PURCHAS OF EQUIPMENT)

F.E.I.N.:	650490770-01
VENDOR:	Wenoc Medial Resources
STREET:	20022 N.W. 62 Place
CITY/STATE/ZIP:	Miami, FL 33015
F.O.B. TERMS:	DESTINATION-POINT
PAYMENT TERMS:	NET-30 DAYS
DELIVERY:	AS REQUIRED
TOLL FREE PHONE #	888-236-5190
PHONE:	305-622-9140
FAX:	305-622-4194
E-MAIL:	<u>Wenoc@aol.com</u>
CONTACT PERSON:	Willie Cone

ITEM NO. 2
 The contract is being amended as follows:

AWARDED GROUP 1 & 2

Section 2, Paragraph 2.17 = Delivery shall be a maximum of thirty (30) days after date of purchase order

Amend as follows: Vendor(s) shall make deliveries within the stated timeframe described in the RFQ).

Section 2, Paragraph 2.18 = Back order delays in delivery may not be allowed

Amend as follows: Back orders acceptable as specified on each request for quotation

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.

C: Vendor Assistance
File