

ADDENDA LOG
Contract Number 8446-5/17

ADDENDUM NO.	DATE ISSUED	DESCRIPTION	AGENT
1	7/7/2009	ADD ALVAREZ TRUCK CENTER TO AWARD	AF
2	12/8/2009	ADD RVL EQUIPMENT INC. TO AWARD	AF
3	12/18/2009	ADD THOMAS MAINTENANCE TO AWARD	AF
4	9/10/2010	MOD TO INCREASE CONTRACT VALUE AS REQUESTED BY GSA	MH
5	12/20/2010	MOD TO ADD RING POWER CORPORATION TO THE AWARD OF THE CONTRACT	MH
6	4/22/2011	CHANGE VENDOR NAME & FID # FOR NEFF RENTAL LLC	MH
7	5/27/2011	Add funds to Park & Recreation (transferred from Solid Waste as agreed)	MH
8	7/20/2011	Add funds for Transit as requested and approved by the BCC	MH
9	7/21/2011	Transfer funds from Parks, Corrections, ETSD and Police to GSA as agreed	MH
10	10/6/2011	ADD EXCAVA INC TO AWARD	MH
11	8/23/2012	EXCAVA removed from contract for non-compliance with the insurance requirements	SHP
12	9/27/2012	CHANGE VENDOR NAME & FID # FOR EXCAVA	SHP
13	3/28/2013	Transfer funds from GSA, Corrections to ID as agreed	SHP



AWARD SHEET

ADDENDUM NO. 1

TO: All Departments	DATE: 7/07/09
FROM: Albert Falcon Department of Procurement Management	BID NO.: 8446-5/17 TITLE: Construction Equipment Rental

Please note the following change(s):

The following vendor has been pre-qualified under Group A (only):

F.E.I.N.:	203203633 / 01
VENDOR:	Alvarez Truck Center
STREET:	16142 SW 138 th Terrace
CITY/STATE/ZIP:	Miami, Fl 33196
F.O.B. TERMS:	Destination
PAYMENT TERMS:	Net 30
DELIVERY:	As needed
TOLL FREE PHONE #	
PHONE:	(786) 294-4680
FAX:	(786) 573-9175
E-MAIL:	alvareztruckctr@aol.com
CONTACT PERSON:	Miguel Alvarez

ALL OTHER INFORMATION REMAINS THE SAME



AWARD SHEET

ADDENDUM NO. 2

TO:	All Departments	DATE:	12/08/09
FROM:	Albert Falcon Department of Procurement Management	BID NO.:	8446-5/17
		TITLE:	Construction Equipment Rentals

Please note the following change(s):

The following vendors have been removed from the contract. Both vendors have unresolved insurance discrepancies.

F.E.I.N.: 592154183 / 01
VENDOR: RVL Equipment, Inc.
STREET: 13245 NW 47 Ave
CITY/STATE/ZIP: Opalocka, Fl 33054

F.E.I.N.: 592118932 / 01
VENDOR: Thomas Maintenance Service, Inc.
STREET: P.O. Box 161068
CITY/STATE/ZIP: Miami, Fl 33116

ALL OTHER INFORMATION REMAINS THE SAME



AWARD SHEET

ADDENDUM NO. 3

TO: All Using Departments

DATE: 12/18/09

FROM: Albert Falcon
DPM

BID NO.: 8446-5/17

TITLE: Construction Equipment, Rental

Please note the following change(s):

The following vendor has been re-instated and has been added back into the vendor pool.

FEIN: 592118932/01

Vendor: Thomas Maintenance Service, Inc.

Street: PO Box 161068

City/State/Zip: Miami, FL 33116

ALL OTHER INFORMATION REMAINS THE SAME



AWARD SHEET

ADDENDUM NO. 4

TO: All Using Departments

DATE: September 10, 2010

FROM: Maria Hevia
DPM

BID NO.: 8446-5/17

TITLE: Construction Equipment, Rental

Please note the following change(s):

Increase the value of the contract by: \$250,000

Revised contract value: \$14,787,328

Revised allocation by department as follows:

AV*****	2,000,000.00
CR*****	225,000.00
DE*****	3,400,000.00
EH*****	5,000.00
EL*****	50,000.00
ET*****	100,000.00
FR*****	500,000.00
GS*****	625,000.00
HD*****	250,000.00
MT*****	800,000.00
PD*****	350,000.00
PR*****	188,530.85
PW*****	525,000.00
SP*****	2,065,000.00
SW*****	1,500,000.00
VZ*****	12,000.00
WS*****	1,255,328.00
PR*****	936,469.15

ALL OTHER INFORMATION REMAINS THE SAME



AWARD SHEET

ADDENDUM NO. 5

TO:	All Departments	DATE:	December 20, 2010
FROM:	Maria Hevia, CPPB DPM	BID NO.:	8446-5/17
		TITLE:	Pre-Qualification of Bidders for Construction Equipment Rental

Per Section 2, paragraph 2.6 of the above-mentioned contract the following vendor has been added to the award of the contract (Group A – Rental of Equipment only):

F.E.I.N.:	590934246
VENDOR:	RING POWER CORPORATION
STREET:	500 WORLD COMMERCE PKWY
CITY/STATE/ZIP:	ST AUGUSTINE, FL 32092
F.O.B. TERMS:	Destination
PAYMENT TERMS:	Net 30
DELIVERY:	Within 1 calendar day after the date of order
TOLL FREE PHONE #	1-800-273-9440
PHONE:	(954) 971-9440
FAX:	(954) 970-3342
E-MAIL:	RAY.GURUCHARRI@RINGPOWER.COM
CONTACT PERSON:	RAY GURUCHARRI

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect.



AWARD SHEET

ADDENDUM NO. 6

TO: All Departments

DATE: April 22, 2011

FROM: Maria Hevia, DPM

BID NO.: 8446-5/17

TITLE: Construction Equipment,
Rental

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

Change the name and the Federal ID number for Neff Rental Inc. to read as follows:

Neff Rental LLC

FID No. 273496540 – 01

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.



AWARD SHEET

ADDENDUM NO. 7

TO: All Departments

DATE: May 27, 2010

FROM: Maria Hevia, CPPB
DPM

BID NO.: 8446-5/17
TITLE: Pre-Qualification of Bidders
for Construction Equipment
Rental

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

Decrease the allocation for Solid Waste by \$100,000. Revised allocation: \$1,400,000

Increase the allocation for Park & Recreation by \$100,000. Revised allocation: \$1,275,000.

Note: Agreed by Solid Waste, Old Espinosa-Anderson – e-mail dated: 5/24/11

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect.



AWARD SHEET

ADDENDUM NO. 8

TO: All Departments

DATE: June 19, 2011

FROM: Maria Hevia, CPPB
DPM

BID NO.: 8446-5/17
TITLE: Pre-Qualification of Bidders
for Construction Equipment
Rental

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

Increase the allocation for Transit by: \$711,104 – Revised Allocation: \$1,511,104

Increased Contract Value: \$15,498,432

BCC approval: 7/7/11 – Item # 801H (111322) Resolution # R-545-11

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect.



AWARD SHEET

ADDENDUM NO. 9

TO: All Departments

DATE: July 21, 2011

FROM: Maria Hevia, CPPB
DPM

BID NO.: 8446-5/17
TITLE: Pre-Qualification of Bidders
for Construction Equipment
Rental

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

Increase the allocation for GSA by: \$10,000 – revised allocation: \$635,000

Decrease the allocation for the following departments:

Parks: reduced by \$2,500 – revised allocation: \$347,500

Corrections: reduced by \$2,500 – revised allocation: \$172,500

ETSD: reduced by \$2,500 – revised allocation: \$97,500

Police: reduced by \$2,500 – revised allocation: \$347,500

This change was made as requested by GSA in case of a natural disaster and agreed by other departments per e-mails dated 7/20/11.

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect.



AWARD SHEET

ADDENDUM NO. 10

TO: All Departments	DATE: October 6, 2011
FROM: Maria Hevia, CPPB DPM	BID NO.: 8446-5/17 TITLE: Pre-Qualification of Bidders for Construction Equipment Rental

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

F.E.I.N.:	010575188
VENDOR:	EXCAVA INC
STREET:	841 NW 9 TH AVENUE
CITY/STATE/ZIP:	DANIA BEACH, FL 33004
F.O.B. TERMS:	Destination
PAYMENT TERMS:	Net 30
DELIVERY:	Within 1 calendar day after the date of order
TOLL FREE PHONE #	N/A
PHONE:	(954) 336-3892
FAX:	
E-MAIL:	<u>EXCAVA@COMCAST.NET</u>
CONTACT PERSON:	ETIENNE COULOMBE

List of Equipment available thru this vendor:

Chipper Machine – Standing Tree and Brush Chipping Machine Excavator Type on track
Daily service unit for chipping machine – remote location fuel tank, welding machine, air compressor and miscellaneous tools.

Crane mats – Low ground pressure mats for soft area

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect.



AWARD SHEET

ADDENDUM NO. 11

A handwritten signature in black ink, appearing to be "BL", located to the right of the award sheet title.

TO: All Departments

DATE: August 23, 2012

FROM: Susan Pascul/aw

BID NO.: 8446-5/17

TITLE: CONSTRUCTION EQUIPMENT
RENTAL

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

Effective February 17, 2012, Excava Inc., have been removed from BPO's No.: ABCW0800545 and ABCW0900886, Contract 8446-5/17. Title: Construction Equipment Rental for non-compliance with the insurance requirements of the contract

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.



AWARD SHEET

ADDENDUM NO. 12

TO: All Departments

DATE: September 27, 2012

FROM: Susan Pascul/aw

BID NO.: 8446-5/17

TITLE: CONSTRUCTION EQUIPMENT
RENTAL

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

Change the vendor's name and the Federal ID as follows:

From: Excava Inc. (FEIN #010575188-01)

To: Excava Landclearing LLC (FEIN #455127646-01)

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.



AWARD SHEET

ADDENDUM NO. 13

TO: All Departments

DATE: March 28, 2013

FROM: Susan H. Pascul

BID NO.: 8446-5/17

TITLE: Construction Rental Equipment

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

Increase ID's Allocation in the total amount of \$ 42,854.31 approved through Project Administration: \$22,854.31 Req dated March 19, 2013 and \$20,000 Req Dated March 21, 2013.

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.

PJJ



AWARD SHEET

ADDENDUM NO. 14

TO:	All Departments	DATE:	September 4, 2013
FROM:	Pamela Jenkins Jones Procurement Contracting Associate	BID NO.:	
		TITLE:	8446-5/17-1 Construction Equipment Rental - Prequalification

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

Two (2) subcontractors have been approved as equipment suppliers for Thomas Maintenance Services, Inc.

- Neff Rental
- Nortrax

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.