



AWARD SHEET

ADDENDUM NO. 1

TO: All Departments

DATE: 5/23/13

FROM: Jocelyn R. Fulton
ISD/PM

BID NO.: 8535-5/13-5

TITLE: VAR.OFF-ROAD, LANDFILL, HVY
EQUIP-PREQUAL

Please note the following change(s):

DEPARTMENT	ALLOCATION	CGE. ORDER	=	CURRENT
ISD-Fleet	\$3,569,302.00	(\$52,475.00)		\$3,516,827.00
MDFR	\$0.00	\$52,475.00		\$52,475.00

All terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.