



AWARD SHEET

ADDENDUM NO. 2

TO: All Departments

DATE: 7/19/13

FROM: Jocelyn R. Fulton  
ISD/PM

BID NO.: 8535-5/13-5

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

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

DEPARTMENT	CURRENT ALLOCATION	CGE. ORDER	=	NEW ALLOCATION
ISD-Fleet	\$3,516,827.00	-\$1,378,995.00		\$2,137,832.00
PWWM	\$0.00	+\$1,378,995.00		\$1,378,995.00

Blanket Purchase Order No.: ABCW1300326

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

  
Authorized Signature