



AWARD SHEET

ADDENDUM NO. 2

TO: All Departments **DATE:** December 28, 2012
FROM: Lourdes Betancourt, CPPB **BID NO.:** 8772-0/13
 Procurement Contracting Officer 1 **TITLE:** Rental of Office Trailers (Pre-Qual.)

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

1. Transfer the following funds from Water and Sewer Department to Corrections Department:

▶ Department(s):	▶ Allocation(s)	▶ Additional Allocation(s)	▶ Modified Allocation(s)
Animal Services	\$325,000.00	0	\$ 325,000.00
Aviation	\$ 180,000.00	0	\$ 180,000.00
Corrections	\$ 115,000.00	\$45,000	\$ 160,000.00
Fire Rescue	\$ 950,000.00	0	\$ 950,000.00
PHCD	\$ 200,000.00	0	\$ 200,000.00
ISD	\$ 20,000.00	0	\$ 20,000.00
PD	\$ 250,000.00	0	\$ 250,000.00
Parks	\$ 325,000.00	0	\$ 10,000.00
PW	\$ 335,026.94	0	\$ 335,026.94
Seaport	\$ 150,000.00	0	\$ 150,000.00
Solid Waste	\$ 64,973.06	0	\$ 64,973.06
WASAD	\$1,246,000.00	(\$45,000)	\$1,201,000.00

Contract Value: \$4,161,000.00

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