



AWARD SHEET

ADDENDUM NO. 10a

TO: All User Departments **DATE ISSUED:** April 19, 2011

FROM: Lourdes Betancourt **CONTRACT NO.:** SS1245-3/27
Procurement Contracting Officer I

TITLE: Elevators/Escalators Maintenance and Repair Services

Please note the following change(s):

GROUP I MIAMI-DADE AVIATION DEPARTMENT
Miami International Airport
Contact: Ivan Valdes (305) 305-869-3143

ITEM No. 1.7

One (1) Power Walk Correct Pricing

Item #	Location	MFG #	DC#	State Serial #	Equipment Type	Effective Date
1.7.1	3 rd Floor	D9118	12461	76061	Power Walk	9/10/2010

Total number of Power Walk for Item 1.7: One (1)

Material Component of the Contract Price: \$245.75 X 1 unit = \$245.75/Per Month

Labor Component of the Contract Price: \$983.00 X 1 unit = \$983.00/Per Month

Total Contract Price for Item 1.7: \$1,228.75 /Per Month x 12 = \$14,745.00 /Per Year

ALL OTHER INFORMATION REMAINS THE SAME