



Office of the Vice President  
and Chief Financial Officer  
Finance and Accounting Division  
Purchasing and Disbursement Services  
<http://purchasing.ufl.edu/>

102 Elmore Hall  
PO Box 115250  
Gainesville, FL 32611-5250  
352-392-1331  
352-392-8837 Fax

September 16, 2009

ADDENDUM NUMBER 2 ON INVITATION TO NEGOTIATE# ITB10MN-116

**The opening date of this solicitation has been changed to September 18, 2009 at 2 PM ET.**

This addendum shall be considered part of the Contract Documents for the above mentioned project as though it had been issued at the same time and incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original Contract documents, this addendum shall govern and take precedence. Bidders are hereby notified that they shall acknowledge receipt of the addendum.

Sincerely,

Michael Neff  
Purchasing Coordinator, II

**PLEASE ACKNOWLEDGE RECEIPT OF ADDENDUM AND RETURN WITH YOUR BID. FAILURE TO ACKNOWLEDGE YOUR ADDENDUM COULD CONSTITUTE REJECTION OF YOUR BID.**

---

VENDOR NAME

---

VENDOR ADDRESS

---

---

SIGNATURE