



# CITY OF PRESCOTT

Utility Billing Department

201 S Cortez / PO Box 2059

Prescott, Arizona 86302

**ADDENDUM #3**

to the Preparation of Proposal  
for  
**Utility Billing Printing, Mailing and Payment Processing**

**Date of Addendum:** October 31, 2013  
**Proposal Opening:** November 7, 2013 2:00 p.m. MST (Arizona time)

**TO ALL VENDORS PROVIDING PROPOSALS ON THE ABOVE PROJECT:**

The following addendum shall be made part of the Preparation of Proposal. All other provisions of the Request for Proposal remain unchanged. The Offeror shall acknowledge receipt of this addendum by signing and submitting this addendum with the offer package. The contents of this addendum shall be given full consideration in the preparation of the Proposal.

**The following information shall be added to - : Preparation of Proposal: Offer Sheet**

Please see second page.

- END -

City of Prescott, Finance Department

\_\_\_\_\_  
Denise Moore, Utility Billing Manager

Acknowledgement: **(must be signed and turned in with the offer package)**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Company Official

\_\_\_\_\_  
Date

