



The City of **WORCESTER**

Administration & Finance – Purchasing Division
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July 24, 2024

To All Bidders:

Subject: **Bid No. CR-8215-W5, Lease – Golf Carts, Green Hill Municipal / DPWP**

ADDENDUM NO. 3

To Whom It May Concern:

With reference to our bid request relative to the above subject, please refer to the changes/modifications/clarifications to the original proposal request.

- **Questions received and answers from The City below:**

- 1) Q: The current Bid requests (2) payments per year (50% January 1st, and 50% July 1st) for the 6 Year Lease. The bid states that the GPS billing should only be for April through October. No billing for the months of November through March. The bid requests that the GPS billing be included as part of the lease payment. The first Lease Payment of each year will be in January (there's an overlap with the golf cars lease and the GPS lease?).

A: Since we are closed in the winter months, we did not need an active GPS subscription for that time frame. Thus, the first payment of the year (Jan 1) would include GPS billing for April, May, and June; while the second payment of the year (July 1) would include GPS billing for July, August, September, and October.

Bidders are requested to acknowledge and/or include this addendum with submission. All other terms, conditions, and specifications remain unchanged.

Very truly yours,

Christopher J. Gagliastro
Purchasing Director