



# 650-2006 ADDENDUM 3

## PROVISION OF PUBLIC WIRELESS ACCESS

### **URGENT**

**PLEASE FORWARD THIS DOCUMENT TO WHOEVER IS IN POSSESSION OF THE BID OPPORTUNITY**

ISSUED: January 10, 2007  
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**THIS ADDENDUM SHALL BE INCORPORATED INTO THE BID OPPORTUNITY AND SHALL FORM A PART OF THE CONTRACT DOCUMENTS**

Template Version: A20060821

**Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Bid Opportunity, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 10 of Form A: Bid may render your Bid non-responsive.**

### **PART B – BIDDING PROCEDURES**

Revise: B10.1(a) to read: Total cost to the City to perform the Work of the Contract based on a 5 year contract;

Revise: B13.1(i) to read: Prepaid cards delivered where required and/or cash/debit/credit card based purchasing system installed;

### **PART D – SUPPLEMENTAL CONDITIONS**

Revise: D2.1 to read: The Work to be done under the Contract shall consist of the provision of public access wireless services for a term of five (5) years from award with the possibility of a one (1) to five (5) year extension, in accordance with the applicable Specifications.

(a) The City reserves the right to add, relocate or remove locations in the future without penalty.

(b) The City will provide written notice of contract renewal not less than sixty (60) Calendar days prior to the expiration of the Contract.

### **PART E – SPECIFICATIONS**

Revise: E4.16 to read: The Bidder must outline a proposed implementation plan for the purchase of time where credit cards are not available to the client. The proposal must provide a means for people to purchase time using cash and debit cards. It should be noted that all locations listed in E3.1 currently accept payment for services in cash and with debit/credit cards. Any proposed solution must adhere to standard accounting and auditing principles for financial transactions. If a prepaid card solution is proposed then the Bidder must also outline the process for replenishing sold cards and the process for recording the sale of cards. The City must be granted the authorization to sell such prepaid cards or provide an alternate source for the users to acquire the cards. Any proposed solution must minimize the administration effort required by City staff.

Revise: E5.5 to read: The Contractor must provide the user account system, the system for users to purchase service and the user accessible reporting system. The reporting system will provide the user with, as a minimum, a report on unused credits and expiry time/date of listed credits.

Revise: E11.1 to read:           The total number of PC bookings of bookable public access PCs for 2006 was approximately thirty-six thousand (36,000) per month. To book a Library computer you must, for the most part, be a registered borrower with the Library or provide current identification.