



ADDENDUM
CITY OF AUSTIN, TEXAS

Solicitation: TVN0055 Addendum No: 4 Date of Addendum: October 1, 2015

This addendum is to incorporate the following changes to the above referenced solicitation:

I. **Questions:**

Q42: If the Offeror only charges our per item capture charge (from sections 1.0 and 2.0) to process through Authorize.net and Plug-N-Pay, it is our understanding we would put "\$0.00" in section 3.0. Please confirm.

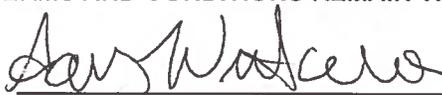
A42: If there are no separate per item charges for use of authorize.net and plug-n-pay gateways, the per item charge will be \$0.00 in section 3.

Q43: Can the Good Faith Efforts requirements be waived for this project?

A43: Section 0900 states: "Even though goals were not assigned for this solicitation, the Bidder/Proposer is required to comply with the City's MBE/WBE Procurement Program, if areas of subcontracting are identified". While there is no specific requirement to use MBE/WBE firms as sub-contractors, the process of determining who is allowed to sub-contract is clear. Vendors MUST make a "good faith effort" to contract with SMBR certified firms. For more information on the requirements, contact SMBR at 512-974-7600.

II. **ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.**

APPROVED BY:

 Date: 10/1/15

Sandy Wirtanen, Senior Buyer
Purchasing Office, 512-974-7711

ACKNOWLEDGED BY:

Name

Authorized Signature

Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.