THE CITY OF WALTHAM MASSACHUSETTS

PURCHASING DEPARTMENT

LOCK BOX SERVICES

ADDENDUM NO. 2

July 6, 2015

CHANGES, CORRECTIONS AND CLARIFICATIONS

The attention of bidders submitting proposals for the above subject project is called to the following addendum to the specifications. The items set forth herein, whether of omission, addition, substitution or clarification are all to be included in and form a part of the proposal submitted.

THE NUMBER OF THIS ADDENDUM (NO. 2) MUST BE ENTERED IN PARAGRAPH # 2 OF THE PROPOSAL/APPLICATION (PRICE SHEET)

ITEM 1: ANSWERS TO POSED QUESTIONS.

- **Q1.** Please provide us with a pdf copy of the coupon for each tax type along Scan line layout and scan line definition.
- A1. See attached
- **Q2.** How are the coupons without scan lines being processed? Are they getting returned or processed another way?
- **A2**. They are returned
- **Q3**. Who is the incumbent processing lockbox for the City?
- **A3**. This information has no reliance to the bidding ability
- **Q4.** Are you currently paying the lockbox annual fee direct to the post office?
- **A4.** No.

End of Addendum 2

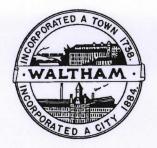
Scan Line Specs. for miscellaneous / Police Detail

Position

1-14	zero filled
15-22	Bill number
23-34	zero filled
35-36	bill type (miscellaneous is "04")
37-44	is always "00000001"
45-56	is the amount
57-58	zero filled
59	is the check digit

CITY OF WALTHAM

610 MAIN STREET WALTHAM MA 02452



Invoice Date: 7/9/2015

Invoice #: 00249699

Vendor ID#: 0602

Invoice To: BRASCO & SON MEMORIAL

ATTN: ACCTS PAYABLE 773 MOODY ST WALTHAM MA 02453

Police - Police Detail - Revenue

Waltham Police Department **Invoice From:**

Commitment #:

2091

Amount/Hour

Total

Date 6/25/15 Officer Name

Description

Hours

FOGG, J

3

\$42.00

\$126.00

This bill must be paid within 30 Days For Billing Inquiries: (781) 314-3523 Sub-Total Surcharge 126.00 12.60

Total:

\$138.60

COLLECTOR COPY - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



Make check payable to:

CITY OF WALTHAM TREASURER/COLLECTOR'S OFFICE 610 MAIN STREET WALTHAM MA 02452

BRASCO & SON MEMORIAL ATTN: ACCTS PAYABLE 773 MOODY ST WALTHAM MA 02453

Police - Police Detail - Revenue

Invoice Date:

7/9/2015

Invoice #:

00249699

Please Pay on or before 8/10/2015

\$138.60

Amount Paid



00000000000000249699000000000040000000100000013860004

COLLECTOR COPY - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. ***** CALL TREASURER'S OFFICE FOR INTEREST TO DATE

Location: 201 JONES RD 1E

P11406

Fiscal Year 2015 Personal Property Tax Bill						
Due Date	Key#	Amount Due	Amount Paid			
ON DEMAND	00502761	71.29				

RUBIN POSTAER & ASSOCIATES 201 JONES RD 1E WALTHAM MA 02451 Please make checks Payable to:
City of Waltham
Treasurer/Collector's Office
P.O.Box 540190
Waltham, Ma 02454-0190
7109470



000710947020150000000000000000000020050276100000007129042

COLLECTOR COPY - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

*****CALL TREASURER'S OFFICE FOR INTEREST TO DATE

Location: 53 WELLINGTON ST Unit 2 R059 014 0012 002 Class 102

	Fiscal Year 2015 R	eal Estate Tax Bill	
Due Date	Key#	Amount Due	Amount Paid
ON DEMAND	210531	962.64	

BRADLEY, SEAN & KERRY SAINATO 53 WELLINGTON ST. #2 WALTHAM MA 02451 Please make checks Payable to:
City of Waltham
Treasurer/Collector's office
P.O. Box 540190
Waltham, MA 02454-0190

7256967



000725696720150000000000000000000000000000000096264044



CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH PAYMENTS

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
2 BELLEVUE PL	1142001

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4938152

CRUZ RO 2 BELLEVUE PL WALTHAM, MA 02453-3410 ON OR BEFORE 06/30/15 \$259.80

AMOUNT PAID 36032

0004938152201700000000000114200103000000000000025980008

cash