

CITY OF DULUTH PURCHASING DIVISION Room 100 City Hall 411 West First Street Duluth, Minnesota 55802-1199 218/730-5340 purchasing@duluthmn.gov

Addendum # 1 File # 17-14AA UTILITY INVOICE MAILING SERVICES

Requirement #2 in the specifications is changed as follows:

2. Invoices will be printed on a printer with a minimum 600 x 600 DPI resolution.

Please acknowledge receipt of this Addendum by initialing and dating Addendum #1 on the bid form.

Posted: 10/24/17

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