



ADDENDUM NO. 1

**RFP # 17-03
TOWN OF CUTLER BAY
UTILITY INVOICE AUDITING SERVICES**

Addendum #1 form shall be part of the original RFP #17-03: Utility Invoice Auditing Services document and modifies the original RFP as noted below:

REVISION TO ORIGINAL RFP DOCUMENTS BELOW:

“RED”

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7.3 PAYMENT

Contractor shall submit invoices on or about the first of each month for work completed in the previous month under provision of this Contract. Invoices will be verified by checking them against Landscape Maintenance Report forms that were approved for payment during the time period being invoiced. The Town shall pay the Contractor pursuant to the Florida Prompt Payment Act.

7.3 PAYMENT

Contractor shall submit invoices on or about the first of each month for work completed in the previous month under provision of this Contract. Invoices will be verified by checking them against **Utility Invoice Auditing Services** forms that were approved for payment during the time period being invoiced. The Town shall pay the Contractor pursuant to the Florida Prompt Payment Act.