

CAMERON COUNTY

1100 E. Monroe St,
Brownsville, Texas 78520
(956) 544-0871 Fax: (956) 550-7219

ADDENDUM # 2 - PAGE 1 of 2

Date out : 2/18/08

BID# 080201 - 080202 - 080203

**OPERATION OF: FOOD SERVICE SNACK BAR CONCESSION – ANDY BOWIE PARK Loc. # 9
BEACH RENTAL CONCESSION- ISLA BLANCA PARK – SANDPIPER PAVILLION Loc. # 5
BEACH RENTAL CONCESSION- ISLA BLANCA PARK – D.J.LERMA PAVILLION Loc. # 6**

DEADLINE: February 19, 2008

**(IN ORDER TO AVOID DISQUALIFICATION – ALL ADDENDUMS MUST BE SIGNED AND RETURNED
BY DEADLINE AND INCLUDED IN THE SEALED BID PACKAGE SUBMITTED)**

**THE INFORMATION IN THIS ADDENDUM OVERRIDES ANY CONFLICTING INFORMATION IN
THIS BID**

**FROM: ADDENDUM 1 PAGE 6 :
DELETE PAGE 11 – TAB 2 - all of section E**

TO:

**BID# 080201 - OPERATION OF: FOOD SERVICE SNACK BAR CONCESSION – ANDY BOWIE PARK Loc. # 9
DELETE PAGE 11 – TAB 2 - all of section E**

**BID# 080202 - BEACH RENTAL CONCESSION- ISLA BLANCA PARK – SANDPIPER PAVILLION Loc. # 5
DELETE PAGE 12 – TAB 2 - all of section F**

**BID# - 080203 BEACH RENTAL CONCESSION- ISLA BLANCA PARK – D.J.LERMA PAVILLION Loc. # 6
DELETE PAGE 11 – TAB 2 - all of section F**

Company Name _____ Phone # _____
Vendor Signature _____ Date _____

Must include and return with Bid package
(PAGE # 'S' may vary on each bid however the wording is consistent)

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CHANGE PAGE # 12 - TAB 5 - ADDENDUM # 1

FROM:

For the period of time during the term of the Concession Agreement that for the preceding twelve (12) month period, the successful Bidder shall pay the minimum annual guarantee indicated above on a **yearly** basis or 10 % of the gross receipts whichever is greater. The monthly minimum guarantee shall be due and payable in advance, without demand, by the first of the month. Percentage of gross receipts payments shall be due and payable on or before **the 10th day of beginning of each year**. Percentage of gross receipts payments shall be paid in such a fashion that the County, on a calendar year-to-date basis, will receive the higher of the cumulative minimum annual guarantee or the cumulative percentage of gross receipts payment.

TO:

For the period of time during the term of the Concession Agreement that for the preceding twelve (12) month period, the successful Bidder shall pay the minimum annual guarantee indicated above on a **monthly** basis or 10 % of the gross receipts whichever is greater. The monthly minimum guarantee shall be due and payable in advance, without demand, by the first of the month. Percentage of gross receipts payments shall be due and payable on or before the 10th day of **each subsequent year**, commencing with the second **year** in which payments accrue under the Concession Agreement. Percentage of gross receipts payments shall be paid in such a fashion that the County, on a calendar year-to-date basis, will receive the higher of the cumulative minimum annual guarantee or the cumulative percentage of gross receipts payment.

Company Name _____ Phone # _____
Vendor Signature _____ Date _____

Must include and return with Bid package
(PAGE # 'S' may vary on each bid however the wording is consistent)