

CAMERON COUNTY

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

ADDENDUM # 1 - PAGE 1 of 9

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
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CHANGE PAGE # 12 – TAB # 3

FROM:

Tab 3 - Authorization to Do Business in Texas and Management / Organization Evidence of authorization and certificate of good standing issued by the Secretary of State of Texas indicating Bidder is authorized to conduct business within the State of Texas.

TO:

Tab 3 - Authorization to Do Business in Texas and Management / Organization Evidence of authorization and

if incorporated: certificate of good standing issued by the Secretary of State of Texas indicating Bidder is authorized to conduct business within the State of Texas.

If Business is an individual: proof of registration with Cameron County doing business under assumed name (dba).

Company Name _____ Phone # _____
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CHANGE PAGE # 4 – 8.0

FROM:

8.0 CONTRACT PERIOD: The Agreement resulting from this Solicitation shall be a Term of the time period specified herein. During the specified time period, the Bidder shall provide food concession services to the County in accordance with the terms and conditions established herein. It is understood that the County does not guarantee any specific amount of food concession business under this agreement. The period of the Contract shall extend for sixty (60) months from the date of Award, beginning March 1, 2008 thru February 28, 2013.

TO

8.0 CONTRACT PERIOD: The Agreement resulting from this Solicitation shall be a Term of the time period specified herein. During the specified time period, the Bidder shall provide food concession services to the County in accordance with the terms and conditions established herein. It is understood that the County does not guarantee any specific amount of food concession business under this agreement. The period of the Contract shall extend for sixty (60) months from the date of Award, beginning at a date specified in the awarded Contract for 60 months.

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CHANGE PAGE # 10 - b
FROM:

- b. Concessionaire shall prepare and maintain accurate and complete records reflecting the receipts and expenses under this contract. The Concessionaire shall maintain a separate bank account solely for receipts and disbursements relating to this contract. Concessionaire shall not pay from this account expenses for anything not associated with costs of this contract. Cameron County may audit these records and accounts within a reasonable time. The Bidder's accounting records must be made available for audit/inspection by the County at all reasonable times.

TO:

- b. Concessionaire shall prepare and maintain accurate and complete records reflecting the receipts and expenses under this contract. Cameron County may audit these records and accounts within a reasonable time. The Bidder's accounting records must be made available for audit/inspection by the County at all reasonable times. Separate bank Accounts will not be required.

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CHANGE PAGE # 10 - Part III – 1.0 a. 2)

FROM:

The ledger shall be signed by park staff each day to acknowledge that the concessionaire is providing the service as stated in the contract agreement. This ledger is to be turned in each month along with the monthly financial statement.

TO:

OMIT

~~The ledger shall be signed by park staff each day to acknowledge that the concessionaire is providing the service as stated in the contract agreement. This ledger is to be turned in each month along with the monthly financial statement.~~

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CHANGE PAGE # 10 - Part III – 1.0 a. 2)

FROM:

The Concessionaire shall furnish a monthly financial statement to the Parks Director on or before the 10th day of the succeeding month. The financial statement shall reflect the amount of total gross receipts collected by Concessionaire during the preceding month.

TO:

The Concessionaire shall furnish a financial statement to the Parks Director on a yearly basis. The financial statement shall reflect the amount of total gross receipts collected by Concessionaire for each month.

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DELETE PAGE 11 - TAB 2 - all of section E

CHANGE PAGE # 11 - TAB 5)

FROM:

Bidder must submit a list of all concession services to be provided and the percentage of gross receipts sales the County will receive for those services.

TO:

Bidder must submit a list of all concession services to be provided. The Minimum Annual Guaranteed amount which is the same dollar amount each year for 5 years. The County has set the percentage at 10% to be paid if determined to be higher than the Minimum Annual Guaranteed amount.

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CHANGE PAGE # 12 - TAB 5)

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 **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 month, commencing with the second month 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.

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 **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.

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PAGE 12 – TAB # 5

The annual Guaranteed Flat Rates must be the same dollar amount each year for all five (5) years.

These Annual dollar amounts cannot fluctuate.

CHANGE

**Any requirements for Daily Sales logs to be provided for review on a Monthly basis is now
changed to reflect reviews on a Yearly basis.**

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PAGE 10 – PART III – 1.0 a 1):

FROM:

- 1) All sales shall be rung through the concession cash register.

TO:

- 1) All sales shall be rung through the concession cash register or the use of a three (3) part receipt.

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