



Purchasing Division

ADDENDUM NO. 1

DATE: November 23, 2016
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: Food and Beverage Service for Tiara Rado Golf Course RFP-4302-16-DH

Offerors responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following clarifications:

1. Q. After reviewing the RFP for Food and Beverage Service of Tiara Rado Golf Course I see that the term of the contract, as stated in 4.4 is one (1) year. As with the section pertaining to 'Financial Provisions and Fees' there is an option for the contractor to submit alternative fees structures. Is there also an option to propose an option for a longer original term than one (1) year?
 - A. The City is willing to discuss/negotiate options for the length of the contract term with the selected preferred proposer for this project.
2. Section 4.2, paragraph titled Financial Provisions & Fees, Tiara Rado the language "...plus a percentage of the monthly gross sales" shall be removed from the solicitation language.
3. Q. Is the beverage cart fee included in the flat fee amount of \$1,300 per month?
 - A. No. The beverage cart fee of \$800 per year is in addition to the \$1,300 per month fee.
4. Q. Is the City planning to provide funds for any modernization/renovaton of the facility?
 - A. No, not at this time.
5. The current food and beverage provider has agreed to supply financial information of the operations of the facility, as well as an asset listing. See attached.

Sales for 10 months thru Oct 31, 2016

Food---\$147,637

Alcohol--\$165,661

Sales for 12 months Nov 1, 2015 thru Oct 31, 2016

Food---\$173,433

Alcohol---\$179,741

6. See attached Site Visit Sign In Sheet.

The original solicitation for the project noted above is amended as noted.

All other conditions of subject remain the same.

Respectfully,

A handwritten signature in black ink, appearing to read "Duane Hoff Jr.", written in a cursive style.

Duane Hoff Jr., Senior Buyer
City of Grand Junction, Colorado

Add. Equip. Included in Lease Agreement

Includes Section 179

Date Acq	Description	Meth/Life	Cost	Age Value	Depr Basis	Reg A/Depr	Curr Depr	Ind A/Depr	Depr Bal	
1/11/2013	ICE MACHINE	SLP / 7	3,781.00							
1/11/2013	ICE BIN	SLP / 7	1,000.00							
1/11/2013	6 BURNER COOKTOP W/OVEN & CASTERS	SLP / 7	2,207.00							
1/11/2013	36" GRILL W/OVEN & CASTERS	SLP / 7	3,576.00							
1/23/2013	GAS LINES FOR OVEN AND COOKTOP	SLP / 7	617.13							
1/1/2014	BAR COUNTERTOP-EPOXY-DEPOSIT	SLP / 7	600.00							
1/1/2014	REACH IN COOLER, BACK BAR COOLER	SLP / 7	3,192.79							
1/20/2014	BAR COUNTERTOP-EPOXY	SLP / 7	1,188.00							
1/30/2014	BENSERON P.O.S. SYSTEM	SLP / 5	6,635.39							
2/6/2014	BAR REFRIGERATOR	SLP / 7	190.57							
2/24/2014	BRASS BAR RAIL	SLP / 7	245.62							
3/6/2014	BAR BUILDOUT-SKELTON CONST	SLP / 7	9,675.00							
3/6/2014	ASUS T100T TABLET	SLP / 5	466.49							
	TOTAL		33,374.99							

EQUIPMENT OWNED BY PAT SERVICES

DEPREC.
GAAP FMV

Date Acq	Description	Meth/Life	Cost	Age Value	Depr Basis	Reg A/Depr	Curr Depr	Ind A/Depr	Depr Bal	GAAP	FMV
5/4/2012	EVENT GRILL-SAM'S CLUB	SLP / 7	521.97	0.00	521.97	273.42	74.57	347.99	173.98		
8/11/2012	COMPUTER-BEST BUY	SLP / 7	608.23	0.00	608.23	296.87	86.89	383.76	224.47		
2/7/2013	BAR STOOLS (Natural Wood/Blk Vinyl)	SLP / 7	620.84	0.00	620.84	258.68	88.69	347.37	273.47		
2/19/2013	STAINLESS TABLE	SLP / 7	230.83	0.00	230.83	96.19	32.98	129.17	101.66		
2/27/2013	CONDIMENT CABINET-LOWES	SLP / 7	195.75	0.00	195.75	81.55	27.96	109.51	86.24		
2/28/2013	2 MERCHANDISERS, STAINLESS LIQUOR DI	SLP / 7	1,371.56	0.00	1,371.56	571.49	195.94	767.43	604.13		
6/11/2013	STANDALONE AIR CONDITIONER	SLP / 7	429.52	0.00	429.52	158.51	61.36	219.87	209.65		
2/18/2014	ASUS WIRELESS ROUTER	SLP / 5	173.98	0.00	173.98	66.70	34.80	101.50	72.48		
2/26/2014	SWITCH FOR NETWORK	SLP / 5	53.80	0.00	53.80	20.62	10.76	31.38	22.42		
3/6/2014	ASUS T100T LAPTOP COMPUTER	SLP / 5	466.49	0.00	466.49	171.05	93.30	264.35	202.14		
3/17/2014	HP COLOR LASER PRINTER	SLP / 5	322.94	0.00	322.94	118.41	64.59	183.00	139.94		
4/10/2014	SILVER KING MUG CHILLER	SLP / 7	307.76	0.00	307.76	76.94	43.97	120.91	186.85		
4/10/2014	PERLICK SS DRAIN W/LOWER DISH RACKS	SLP / 7	183.47	0.00	183.47	45.87	26.21	72.08	111.39		
4/10/2014	CAMBRO ICE BIN	SLP / 7	237.93	0.00	237.93	59.48	33.99	93.47	144.46		
4/29/2014	TABLETOP VEGETABLE SLICER	SLP / 5	146.64	0.00	146.64	51.33	29.33	80.66	65.98		
8/5/2014	CUSTOM SHEDS STORAGE BUILDING	SLP / 7	2,390.00	0.00	2,390.00	483.69	341.43	825.12	1,564.88		
10/9/2014	TV-SAM'S CLUB	SLP / 5	1,020.51	0.00	1,020.51	255.13	204.10	459.23	561.28		
10/17/2014	MICROWAVE-GRAND VALLEY FOODS	SLP / 7	389.68	0.00	389.68	69.59	55.67	125.26	264.42		
1/19/2015	CONDIMENTS DISPENSERS	SLP / 7	279.55	0.00	279.55	39.94	39.94	79.88	199.67		
1/19/2015	KITCHEN AIDE MIXER W/ATTACHMENTS	SLP / 7	689.91	0.00	689.91	98.56	98.56	197.12	492.79		
1/21/2015	76 CHAIRS (Fabric back w/ wheels)	SLP / 7	1,104.19	0.00	1,104.19	157.74	157.74	315.48	788.71		
4/22/2015	SPECIAL EVENTS TENT-10X20-W/ACCESSOR	SLP / 7	456.12	0.00	456.12	48.87	65.16	114.03	342.09		
6/30/2015	STAINLESS STEEL PANS	SLP / 7	315.43	0.00	315.43	26.29	45.06	71.35	244.08		
8/25/2015	ELECTRIC COUNTERTOP FRYER	SLP / 7	287.83	0.00	287.83	17.13	41.12	58.25	229.58		
12/11/2015	RECEIVER/TUNER/AMP-FROM BEST BUY	SLP / 7	283.10	0.00	283.10	3.37	40.44	43.81	239.29		
12/12/2015	STAINLESS STEEL TABLE-SAM'S CLUB	SLP / 7	144.21	0.00	144.21	1.72	20.60	22.32	121.89		
1/7/2016	A 3 PATIO TABLES W/UMBRELLA STANDS	SLP / 7	284.68	0.00	284.68	0.00	40.67	40.67	244.01		
1/11/2016	A 4 KEG WINE DISPENSER	SLP / 5	2,789.15	0.00	2,789.15	0.00	557.83	557.83	2,231.32		
2/18/2016	A CHANGE MACHINE	SLP / 5	138.00	0.00	138.00	0.00	25.30	25.30	112.70		
2/18/2016	A KCUP VENDING MACHINE	SLP / 5	585.00	0.00	585.00	0.00	107.25	107.25	477.75		
2/29/2016	A KCUP WATER MACHINE	SLP / 5	265.00	0.00	265.00	0.00	48.58	48.58	216.42		
4/15/2016	A VACUUM SWEEPER	SLP / 7	722.48	0.00	722.48	0.00	77.41	77.41	645.07		
6/17/2016	A VENDING MACHINE FOR SNACK BAR	SLP / 5	2,315.25	0.00	2,315.25	0.00	270.11	270.11	2,045.14		
	TOTAL		20,331.80						13,640.35		

Solicitation Name:	Food & Beverage Service for Tiara Rado Golf Course
Solicitation #:	RFP-4302-16-DH
Date:	11/15/2016
Time:	10:30am

SIGN-IN SHEET



	Company Name	Representative Name	Phone	Email
1	Texas Food Company	Brent Miller	970 201-1786	texasfoodcompany@yahoo.com
2	Garfields	Sue Haman	970-986-9593	susanh48@aol.com
3	Kemper Sports	Rick Johnson	303-990-3707	RickJohnson@kemperSports.com
4	NEO CAREY	SELF	970 261-8180	nedcarey@msn.com
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