



675-2005 ADDENDUM 3

PROVISION OF FOOD AND BEVERAGE SERVICES AT KILDONAN PARK, INCLUDING PEGUIS PAVILION CAFETERIA, RAINBOW STAGE AND KILDONAN PARK OUTDOOR POOL

URGENT

**PLEASE FORWARD THIS DOCUMENT TO
WHOEVER IS IN POSSESSION OF THE
REQUEST FOR PROPOSAL**

ISSUED: December 13, 2005
BY: Debbie Shkolny
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**THIS ADDENDUM SHALL BE INCORPORATED
INTO THE REQUEST FOR PROPOSAL AND
SHALL FORM A PART OF THE CONTRACT
DOCUMENTS**

Template Version: Ar20050506

Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Request for Proposal, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 9 of Form A: Proposal may render your Proposal non-responsive.

PART A – PROPOSAL SUBMISSION

Replace: 675-2005 Bid Submission with 675-2005 Addendum 3 - Bid Submission. The following is a summary of changes incorporated in the replacement Bid Submission:

Form B(R1): Add Item No. 3.

PART B – BIDDING PROCEDURES

Revise B2.1 to read:

B2.1 The Submission Deadline is 4:00 p.m. Winnipeg time, December **21**, 2005.

Add B4.1 (c) as follows:

(c) Historical gross sales for Mobile Vending in Kildonan Park:

(i) Insufficient prior history for mobile vending in Kildonan Park.

Revise **B11. PAYMENTS** to read:

B11. PAYMENT TO THE CITY

Revise B11.1 to read:

B11.1 The Bidder shall state a payment for each item of the Work identified on Form B(R1): Payment to the City.

Add B11.1.1 as follows:

B11.1.1 Further to B11.1, the Bidder shall state their Minimum Guaranteed Annual Payment (MGAP). The MGAP shall be payable to the City in the event that the gross sales multiplied by the percentage offered for Items 1 and 2 do not exceed the Minimum Guaranteed Annual Payment.

Revise B18.1 (c) to read:

(c) Form B(R1): Payment to the City:

- (i) Proposed percentage offered for Food and Beverage Services 20 points;
- (ii) Proposed percentage offered for Liquor Sales 5 points;
- (iii) Proposed Minimum Guaranteed Annual Payment 75 points;

Revise B18.4 to read:

B18.4 Further to B18.1(c), the Payment to the City shall be **evaluated with a weighting of 100 points. The highest Bidder for each item shall receive the maximum points for that item, and all other Bidders shall be pro-rated accordingly.**

PART D – SUPPLEMENTAL CONDITIONS

Revise D17. PAYMENT to read:

D17. PAYMENT

- D17.1 Further to GC.9.01 and notwithstanding GC.9.03, the Contractor shall submit monthly payments during the Contract, for Items 1 and 2, in Canadian funds to the Contract Administrator as indicated in D4.1.
- D17.1.1 If an additional payment is required to meet the Minimum Guaranteed Annual Payment, identified as Item No. 3 on Form B(R1): Payment to the City, the City will invoice the Contractor after January 31st of each year applicable. Full payment will be due within thirty (30) Calendar Days of invoice from the City.**
- D17.2 Further to D17.1, payments must be accompanied by a statement for each Site, clearly indicating the following:
- (a) Month of service provided;
 - (b) Name and address of facility;
 - (c) Gross sales excluding taxes for the period for each product group by facility;
 - (d) The amount payable with GST shown as separate amounts by facility;
 - (e) The Contractor's GST registration number.