

ADDENDUM #1

February 8, 2017

Re: Bid Request #2017-02-08-REC-02

Project: BEVERAGE PRODUCTS, EQUIPMENT & SUPPLIES BID

The following revisions and clarifications are additions to the Bid Form, shall be incorporated in the original set of documents, and are to be included in bids received by the Owner. This Addendum shall take precedence over anything contrary on or in the original bid documents, drawings and specifications, and shall be referred to hereinafter as part of the Contract Documents.

1. **BID OPENING DATE CHANGE TO: [MARCH 7, 2017](#)**
2. **ADDITIONAL INFORMAITON CHANGE: [PRODUCT VOLUME](#)**

Product Type	2011	2012	2013	2014	2015	2016	Total
BIB (post mix gallons)	2080	1935	1640	1610	1455	1365	10,085
PBU (cases)	6650	7202	6991	6282	6628	6,135	39,888
Total	8730	9137	8631	7892	8083	7500	49,973

End of ADDENDUM #1

I have received Addendum #1 for the subject project listed above:

SIGNATURE of individual receiving Addendum #1

Name of COMPANY

PRINTED Name of individual

TITLE

DATE

ADDENDUM #2

February 10, 2017

Re: Bid Request #2017-02-08-REC-02

Project: **BEVERAGE PRODUCTS, EQUIPMENT & SUPPLIES BID**

The following revisions and clarifications are additions to the Bid Form, shall be incorporated in the original set of documents, and are to be included in bids received by the Owner. This Addendum shall take precedence over anything contrary on or in the original bid documents, drawings and specifications, and shall be referred to hereinafter as part of the Contract Documents.

1. ADDITIONAL INFORMATION CHANGE: PRODUCT VOLUME BREAKDOWN

2016 Product Type	Per Case
20 oz. Bottled Water	2191
20 oz. Powerade	1907
20 oz. Soda	656
18.5 oz. Tea	589
500 ML Soda	363
12 oz. Cans	381
10 oz. Juice	42
16 oz. Energy Drink	3
450 ML Juice	1
1 Liter Bottled Water	2
TOTAL	6,135

End of ADDENDUM #2

I have received Addendum #2 for the subject project listed above:

SIGNATURE of individual receiving Addendum #2

Name of COMPANY

PRINTED Name of individual

TITLE

DATE

ADDENDUM #3

March 7, 2017

Re: Bid Request #2017-02-08-REC-02

Project: BEVERAGE PRODUCTS, EQUIPMENT & SUPPLIES BID

The following revisions and clarifications are additions to the Bid Form, shall be incorporated in the original set of documents, and are to be included in bids received by the Owner. This Addendum shall take precedence over anything contrary on or in the original bid documents, drawings and specifications, and shall be referred to hereinafter as part of the Contract Documents.

1. **BID OPENING DATE CHANGE TO: MARCH 16, 2017 @ 10 A.M.**

End of ADDENDUM #3

I have received Addendum #3 for the subject project listed above:

SIGNATURE of individual receiving Addendum #3


Name of COMPANY

PRINTED Name of individual

TITLE

DATE

INVITATION FOR BID

 <p>JOHNSON COUNTY PARK AND RECREATION DISTRICT Recreation Division JCPRD Administration Building 7900 Renner Road Shawnee, KS 66219</p>	<p>BID NO: 2017-02-08-REC-02</p> <p>DATE: February 8, 2017</p> <p>JCPRD REPRESENTATIVE: Jeff Monger, Concession Manager Office PHONE: (913) 826-2906 Cell PHONE: (913) 302-5492 FAX: (913) 831-2802 EMAIL: jeff.monger@jocogov.org</p>
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<p>RETURN BID NO LATER THAN:</p> <p>OPENING DATE: March 7, 2017</p> <p>OPENING TIME: 2:00 PM</p> <p>Local Time on a clock designated by JCPRD Representative</p> <p style="text-align: center;">PLEASE MARK CLEARLY ON THE OUTSIDE OF THE SEALED BID THAT IT IS A BID FOR:</p> <p style="text-align: center;">BEVERAGE PRODUCTS, EQUIPMENT & SUPPLIES</p>	<p>BID OPENING LOCATION /RETURN IFB TO:</p> <p>ATTN: Rhonda Pollard, Supt. of Recreation JCPRD Administration Building 7900 Renner Road Shawnee Mission, KS 66219</p>
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<p>DESCRIPTIONS:</p> <p>Beverage Products, Equipment & Supplies</p> <p>Beverage products for sale and distribution at JCPRD parks and recreation facilities, including equipment and supplies necessary for storage and sale of product.</p> <p style="text-align: center;">INVOICE DISCOUNT TERMS</p> <p>Is a discount offered for prompt payment of invoices? YES ___ NO ___. If yes, please complete information below.</p> <p style="text-align: center;">VENDOR TERMS: _____% DISCOUNT PERIOD _____ DAYS NET _____ DAYS</p> <hr style="border-top: 1px dashed black;"/>
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The Bidder hereby agrees to furnish items and/or services pursuant to all requirements and specifications contained in this solicitation document, and further agrees that the language of this document shall govern in the event of a conflict with his or her response.

MUST BE SIGNED TO BE VALID

COMPANY:	DATE:
MAILING ADDRESS:	PHONE: FAX:
CITY: STATE: ZIP:	EMAIL:
SSN OR FEDERAL TAX NO:	TITLE OF AUTHORIZED REPRESENTATIVE:
AUTHORIZED SIGNATURE:	PRINTED NAME:
ACKNOWLEDGEMENT OF ADDENDA OR AMENDMENTS # _____ THROUGH # _____ INCLUSIVE.	