



Office of the Vice President
and Chief Financial Officer
Procurement Services
<https://procurement.ufl.edu/>

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September 15, 2021

ADDENDUM #3 to the University of Florida ITN22NH-100 Dining Services Management scheduled to be opened on **October 6, 2021 3:00 PM** at the University of Florida, Elmore Hall Conference Room, Radio Road, Gainesville, Florida.

This addendum shall be considered part of the Contract Documents for the above mentioned **ITN22NH-100** as though it had been issued at the same time and incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original document, this addendum shall govern and take precedence. All other terms, conditions, and regulations will apply.

This addendum consists of:

- 1. Additional clarifications from Addendum 2, posted September 13, 2021. Additional responses to some questions are being sought, and if available will be posted as a new addendum.**
- 2. Consistent to language in Tab 6, section D of ITN document (page 21):**

UF reserves the right to not award the Athletic Dining Program portion, in whole or in part, of this ITN and any submitted proposals at their discretion, at any time during this solicitation process.

Please ensure that the proposal submitted clearly shows any modifications that would be required if the Athletic Dining Program is not part of the finally awarded contract.

Sincerely,

Nicola Heredia

Nicola Heredia, Director
Procurement Services

Please acknowledge receipt of Addendum #3 by signing below, and returning this addendum with your proposal. Failure to include addendum with your proposal may result in rejection.

Signature

Company Name

Email Address

Company Address

City/State/Zip

15. Are there approved areas on campus that Food Trucks are allowed to operate?

Use of Mobile Food Vendors as a retail sales strategy as part of the dining program will be proposed by the supplier, with details and locations to be mutually agreed upon. For catered events on campus, Mobile food Vendors are overseen by the Office of Business Services. See the list of approved locations for those events at:

<https://businessservices.ufl.edu/services/catering/current-mobile-food-vendors/>

26. Historical Costs tab: Clarify the annual cost to the vendor for the utilities/electricity and waste removal for the last 3 years?

Vendor pays their own utility and waste removal cost. Due to COVID, UF provided the vendor with a relief program for months of May 2020 – December 2020 and shared 50% of the utility cost and 100% of refuse cost. For the 2018-2019 year electricity costs were \$1,007,502 and waste removal expenses were \$108,628.

33. Meal Plans: Please provide a breakdown of current meal plans by resident/non-resident, Fresh/Soph/Jr/SR.

Information can be found in Attachment 34.

101. Historical Costs tab: Clarify the annual cost to the vendor for the utilities/electricity and waste removal for the last 3 years?

Vendor pays their own utility and waste removal cost. Due to COVID, UF provided the vendor with a relief program for months of May 2020 – December 2020 and shared 50% of the utility cost and 100% of refuse cost. For the 2018-2019 year electricity costs were \$1,007,502 and waste removal expenses were \$108,628.