


Request for Proposal	 <p>Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100 Direct all inquiries regarding this order to: (304) 696-3157</p>	Proposal#  MU20DINING
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Proposer:  Phone:  Email:  FEIN/SSN:  Fax:	For information contact: <b>Buyer:</b> Tracey Brown-Dolinski <b>Phone:</b> 304-696-3157 <b>Email:</b> browndolinsk@marshall.edu
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Sealed requests for proposals furnishing services described below will be received by the Institution. TO RECEIVE CONSIDERATION FOR AWARD, UNLESS OTHERWISE NOTED, THE PROPOSAL WILL BE SUBMITTED ON THIS FORM IN ORIGINAL, SIGNED IN FULL IN INK, AND NUMBER OF COPIES REQUESTED IN THE PROPOSAL, RECEIVED HAVE A DATE/TIME STAMP AFFIXED AND SUBMITTED IN BONFIRE BY BID OPENING TIME AND DATE. The Institution reserves the right to accept or reject proposals separately or as a whole, to reject any or all proposals, to waive informalities or irregularities and to contract as the best interests of the Institution may require.  
 PROPOSALS ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS AS SET FORTH HEREIN.

DATE 3/8/2018	DELIVERY REQUIREMENTS	DEPARTMENT REQUISITION NO.	PROPOSALS OPEN: <b>3:00 p.m. on 3/16/2018</b>	PROPOSER MUST ENTER DELIVERY DATE FOR EACH ITEM BID
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Item #	Quantity	Description	Unit Price	Extended Price
		<b><u>ADDENDUM #3</u></b>  The purpose of this addendum is to provide MU's response to question #1 from addendum #2 and to <b>extend the proposal opening date to March 16, 2018 at 3:00 p.m.</b>		

To the Purchasing Department,  
 In compliance with the above, the undersigned offers and agrees, if this offer is accepted within \_\_\_\_\_ calendar days (30 calendar days unless a different period is inserted by the purchaser) from the bid open date, specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified.  
 Proposer guarantees shipment from \_\_\_\_\_  
 Proposer's name Proposer \_\_\_\_\_

\_\_\_\_\_ within \_\_\_\_\_ days Signed By \_\_\_\_\_

FOB \_\_\_\_\_ After receipt of order at address shown \_\_\_\_\_ Typed Name \_\_\_\_\_

Terms \_\_\_\_\_ Title \_\_\_\_\_

Street Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Date \_\_\_\_\_ Phone \_\_\_\_\_

BOG 43 Fein \_\_\_\_\_

Email \_\_\_\_\_

1. Based on the meal plan counts, daily rates and aggregated revenue provided in the RFP and related documents, there appears to be a material difference in the mandatory and voluntary board revenue. Please provide the details, including meal plan counts, daily rates and billed board days that supports the \$4,947,990.00 mandatory board and \$ 127,672.00 voluntary board revenue totals.

- **The figures below are estimates extracted from Marshall University’s Banner System. These amounts replace the numbers provided in the original appendix J.**
- **Please note: No additional information is available.**

	FY 13	FY 14	FY 15	FY 16	FY 17
Voluntary Board/Commuter	\$ 248,011.25	\$ 278,579.01	\$ 219,824.58	\$ 283,846.82	\$ 204,499.28
Mandatory Board/On-Campus	\$ 4,811,747.27	\$ 4,912,053.00	\$ 5,608,306.96	\$ 5,391,818.56	\$ 5,446,315.72