Contract Modification Notice

Tempe

City Procurement Office/City of Tempe • PO Box 5002 • 20 East 6th Street • Tempe, AZ 85280 • (480) 350-8324 • www.tempe.gov/purchasing

Contract Number: T01-095-01

Staff Summary #

Modification Date: 7-01-2007

Bellows & Rose LLC
Jim Bellows
1415 N. Mill Avenue
Tempe AZ 85281

Phone: 480-350-5274

Vendor Number: 16349

This Contract modification is being issued for **Profession Golf Course Management** per specifications of RFP 01-095. It shall remain in effect through **6/30/2012** unless extended or canceled per terms and conditions of contract **Contract#T01-095-01**.

Terms are: As per Special Terms and Conditions

Pricing

Item No.	Item Description	Unit Price
1.	Add the follow clause to the current contract: **Contract Termination:** This contract for one or both golf courses may be terminated without default by either party providing a written 120 day notice of termination to the other party. If only one golf course operation is terminated, the City reserves the right to renegotiate the contract.	
2.	**Bonus Rent** is due 7-10-2007 in the amount of $66,000. If the City terminates the contract for any reason other than cause, the City will return a pro-rated portion of the bonus rent to the firm as follows: Contract terminates during first year – return 80% Contract terminates during second year – return 60% Contract terminates during the third year – return 40% Contract terminates during the fourth year – return 20%	
3.	**Monthly rent payment:** in the amount of $14,167 due in advance of the 10th day of the month. In addition, excise tax of 2.3% on rental payment is due each month.	
4.	**A detailed Ranger Plan** for the golf courses to monitor and assist the pace of play is required.	
5.	**A detailed description of the marketing plan** to be provided.	

Vendor Address Change

If contracted vendor has a change of address for mailing payments and/or for mailing future bid solicitations, it is the vendor's responsibility to notify the City Procurement Officer identified with this contract and to ensure all such mailing address information is kept current. At least once a year, contact the Procurement Officer identified for this contract and ensure your current address has been entered to the City Procurement Office automated system.

Please note that your City of Tempe contract number is **T01-095-01**. This number **must** appear on all receivers, invoices and statements. Payment will be made on a monthly basis following receipt of a monthly itemized statement. Monthly invoices must be segregated by City departments and mailed directly to each City customer department. Invoices **must** be mailed to the following address: City of Tempe, Parks and Recreation, Attn: Mike Armfield, P.O. Box 5002, Tempe, AZ. 85280. Statements **must** be mailed to: City of Tempe, **Accounting** PO Box 5002, Tempe, Arizona 85280.

Lisa Goodman

Lisa Goodman, CPPB
Procurement Officer

Donna Littrell

Donna Littrell, CPPB
Central Services Administrator

THIS IS NOT A PURCHASE ORDER.

All terms and conditions of this Award Document are per the City's Solicitation Document

Contract Renewal Notice

Tempe

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Contract Number: T01-095-01

Dated: 05/03/2007
Vendor Number: 16349

Bellows and Rose, LLC./RHGC, LLC.
Jim Bellows
1415 N. Mill Avenue
Tempe AZ 85281

Contract Renewal: 07/01/2007
Through
Contract Expiration: 06/30/2012

Contract Description Professional Golf Course Management

Modification Number: 1

Contract Renewal Information:
The above referenced contract is requested to be renewed under the same terms and conditions of **T01-095-01** and at either current contract prices/discounts or at prices/discounts more favorable to the City of Tempe. Should a price increase be requested, such request must be in conformity to the original City solicitation/contract, must be thoroughly justified and documented as a true passthrough cost. Any price increase request must be made at least 30 days before the expiration of the contract and must be approved in writing by the City Procurement Office. Any request for a price increase may cause withdrawal of this Contract Renewal Notice. If a contractor has lowered the market price(s) of any item(s) on the City's contract, then such lowered prices should be offered to the City of Tempe. All contract renewals with an annual value of $30,000 or more must be approved by City Council prior to acceptance of renewal.

Where performance bonds and/or insurance coverage were requirements of the City's original solicitation/contract, a renewing contractor must provide evidence of bonds and/or insurance extensions as applicable to ongoing City of Tempe contracts.

Contractor hereby acknowledges receipt and understanding of above Contract Renewal Notice and that a signed copy of this notice must be filed with the City of Tempe Procurement Office before the stated effective date. Failure to return this form within ten (10) days may result in contract cancellation.

City of Tempe Procurement Officer: Lisa Goodman, CPPB — Phone No. (480) 350-8533
City of Tempe Contracts Compliance: Cecille Lewis — Phone No. (480) 350-8801

To Be Completed and Signed By Contractor

Contractor's Name: RHGC LLC Jim Bellows Owner Manager
Contractor's Mailing Address: 1415 N. Mill Av Tempe AZ 85281
Phone No. (480) 350-5274 Fax No. (480) 350-5080
Contractor's Authorized Signature: [signature] Date: 5-10-07

City of Tempe Contract Renewal Acceptance

[signature] 6/5/07
City Procurement Officer Signature — Date

[signature] 6-5-07
Central Services Administrator Signature — Date

CSP217R (3/02)