



Purchasing Services Office
801 Leroy Place
Socorro, NM 87801
(575) 835-5886

Letter of Addendum

TO: All Offerors

FROM: Meradeth Montoya, Associate Director of Purchasing

DATE: 1/5/2026

RE: RFB Number: RFP 26120016 - Amendment No. 5
Commodity: Food Services

Q1. Per RFP page 17, the Dining Services Point of Sale POS system licenses Agilysys for POS configuration. ITC supports servers at the network level, and the Service Provider is responsible for POS system administration. Is the Service Provider the owner of the POS system, or is the Service Provider responsible for reimbursing POS expenses to the University If reimbursement is required, please provide the amounts paid for the last three years.

A1. The Service Provider is the owner of the POS system.

Q2. Who retains the unspent Dining Dollars, the University or the Service Provider?

A2. The Service Provider has historically retained the unspent Dining Dollars.

Q3. Will the Institute consider extending the timeline to January 29, 2026, to allow for potential shipping or delivery delays?

A3. Yes. The submission deadline is extended to January 29, 2026.

ALL OFFERORS ARE REQUIRED TO CONFIRM THE RECEIPT OF THIS AMENDMENT IN THEIR RESPONSE.
ALL OTHER TERMS AND CONDITIONS OF THE RFP REMAIN UNCHANGED.