

City of Weslaco

"The City on the Grow"



Miguel D. Wise, Mayor
John F. Cuellar, Mayor Pro-Tem, District 2
Robert J. Garza, Commissioner, District 1
Olga M. Noriega, Commissioner, District 3
Gerardo "Jerry" Tafolla, Commissioner, District 4
Lupe V. Rivera, Commissioner, District 5
Joe A. Martinez, Commissioner, District 6

Leonardo Olivares, City Manager

CITY OF WESLACO

Invitation for Sealed Proposals

The City of Weslaco is accepting proposals for:

Coffee Shop Services at Mayor Joe V. Sanchez Public Library (RFP No. : 2011-2012-01)

Sealed proposals addressed to **Homer Rhodes**, Purchasing Office, will be accepted at the Weslaco City Hall Purchasing Office, 255 S. Kansas, Weslaco, Texas 78596, until **3:00 p.m.** on November **2 2011** at which time they will be opened and read aloud. Please mark envelope, "**Sealed Proposal – Coffee Shop Services RFP No. : 2011-12-01**".

Potential Respondents are advised that the proposal documents can be downloaded from the City of Weslaco web page address: www.weslacotx.gov, and may also be secured at the Weslaco City Hall Purchasing Office, 255 S. Kansas, Weslaco, Texas 78596, or by calling (956) 447-2240. Be advised that if your company is contemplating on submitting a proposal, you must contact the Purchasing Office, so that any changes/additions via addendum form can be forwarded to your company. (Please include your company name, address, e-mail, telephone, and fax as well as contact person). **No electronic proposals will be accepted.**

The City of Weslaco reserves the right to accept or reject any or all proposals to waive any informalities in the proposals or to accept the proposals to be the best and most advantageous to the City and to hold proposals for a period of forty-five (45) days from the date of opening without taking action for the purpose of reviewing the proposals and investigation of respondents' qualifications prior to proposal award. Proposals submitted past the aforementioned date and time will not be accepted.

City of Weslaco
/s/ Homer Rhodes,
Purchasing Office
hrhodes@weslacotx.gov

ECN® Enroll in Code Red for Free Emergency Phone Alerts from the City of Weslaco
Click this logo on the City's homepage or pick up a form at City Hall

255 S. KANSAS AVE. ■ WESLACO, TEXAS 78596-6285 ■ 956-968-3181 ■ WWW.WESLACOTX.GOV

VENDOR'S NOTICE OF INTENT TO SUBMIT A PROPOSAL

If you intend to submit a proposal for **Coffee Shop Services at Mayor Joe V. Sanchez Public Library** with the City of Weslaco as outlined in the specifications, please indicate your intention by signing, dating, and returning this form to the address below prior to **November 2, 2011** so that you may receive any addendums to the specifications should the need arise.

**Homer Rhodes
Purchasing Office
City of Weslaco
255 S. Kansas
Weslaco, Texas 78596
Phone :(956) 447-2240
Fax: (956) 969-8452
hrhodes@weslacotx.gov**

| | |
|------------------------|-----------------------|
| Name: _____ (print) | Signature: _____ |
| Title: _____ | Company/Agency: _____ |
| Mailing Address: _____ | City/State/Zip: _____ |
| Phone: _____ | Fax: _____ |
| Email address: _____ | |

Bid No.: 2011-12-01

Coffee Shop Services Request for Proposal

The City of Weslaco is requesting proposals for a self-contained coffee shop business, to be operated within the Joe V. Sanchez Public Library during hours of library operation.

Section A. Requested Services

1. The services to be provided consist of a self-contained coffee shop business which will serve coffee, related beverages and optionally coffee shop type food. Aside from beverages, only prepackaged food items will be allowed to be sold. This business will be located near the south end of the Joe V. Sanchez Public Library at 525 S. Kansas. The library is open 8:00 a.m. to 8:00 pm. M-Th, 8:00 a.m. to 5:00 p.m. Friday, 11:00 a.m. to 5:00 p.m. Saturdays, closed Sundays, and on city-observed holidays. The coffee shop may be open throughout the duration of library hours on days in which the library is open. If the library must close for any reason (emergency, repairs, renovations, or any other reason), the coffee shop must also remain closed. The operational hours mentioned are intended as an operational limit and should not be implied to be recommended hours. The intended market is library patrons.
2. The vendor must provide a non-permeable mat to control spillage. The vendor must provide trash and recycling receptacles, to be emptied within on-site bins. It is the coffee shop provider's responsibility to secure their equipment and property from theft and damage.

Section B. Required Information To Be Submitted With Proposal For Coffee Shop Services / Evaluation Criteria

- a) A summary of your qualifications and experience to show competence and success in providing coffee services.
- b) A photograph, sketch or drawing of the type of shop to be provide, including all dimensions.
- c) A list of the products and product types to be offered.
- d) The proposed days and hours of operation.
- e) Preferred lease/share arrangement, from your experience, to ensure your success. Be very specific. See paragraph 4.0 of the attached licensing

agreement for format. The city will consider all financial information in its fiscal analysis. Lack of sufficient financial information to evaluate will render the application incomplete.

- f) A sample licensing agreement is attached for your reference. Note any issues or concerns you may find in entering this agreement with the City, and include these written notes in your proposal.
- g) Provide up to three business references, i.e. someone that can provide feedback based on their experience with your business. References should include name, address, and phone number.

Section C. Procedure/Schedule

The procedure for selection is as follows:

1. Proposal must be submitted to the Purchasing Office no later than 3:00 p.m. on November 2, 2011, within the Weslaco City Hall at 255. South Kansas Ave. Weslaco, Texas 78596.
2. Following timely receipt, proposals will be reviewed by staff.
3. Desirable and qualified prospective vendor may be invited for an interview and presentation of their proposal; and
4. Following review and analysis of the proposal, staff will recommend the selection of a prospective vendor to enter a licensing agreement with the City.

Proposals not selected will be kept on file for a period of one year, and alternates chosen from the list should the initial or subsequent licensing agreement(s) not meet City performance expectations or vendor's expectations.

Section D. Required Insurance to Contract with the City of Weslaco

The City requires contracted service vendors to maintain minimum insurance coverage. The City's insurance requirements are:

SELECTED FIRM shall obtain, and during the term of an AGREEMENT, maintain policies of general liability, automobile liability, and property damage insurance from an insurance company authorized to be in business in the State of Texas. The amount of general liability insurance shall not be less than one million dollars (\$1,000,000.00) for each occurrence. The insurance policies shall provide that the policies remain in full force during the life of said AGREEMENT and shall not be canceled, terminated, or allowed to expire without thirty (30) days

prior written notice to the CITY from the insurance company. The CITY shall be named as an additional insured on a separate endorsement on these policies.

Before SELECTED FIRM shall employ any person or persons in the performance of the AGREEMENT, SELECTED FIRM shall procure a policy of Worker's Compensation Insurance as required by the Labor Code of the State of Texas.

Section E. Additional Administrative Requirements

Your licensing agreement with the City of Weslaco will be contingent upon receiving the following permits or permissions:

- 1) City of Weslaco Business Registration
- 2) Solicitor's Permit, through the City of Weslaco.
- 3) Public Health Permit, through the City of Weslaco Health Department. The phone number is (956) 447-3401.
- 4) The Vendor's plans and subsequent facilities will be required to be submitted for review by the Fire Marshall, the Building Division, and the Health Division of the City of Weslaco. Compliance with their standards is required.

Section F. Submittal Information

1. Request for Proposal – Coffee Shop Service (RFP No.: 2011-2012-01)

Submittal Deadline and Location:

All RFP submittal materials must be received **no later than 3:00 p.m. on November 2, 2011**. Incomplete or late submittals will not be considered.

Deliver three (3) copies of your submittal to:

**Homer Rhodes
City of Weslaco
Purchasing Office
255 S Kansas Ave.
Weslaco, Texas 78596
RE: Coffee Shop Service (RFP No.: 2011-2012-01)**

Additional Information Contact:

Please address any questions regarding the Library Coffee Shop opportunity to: Homer Rhodes / Purchasing Office (956)447-2240 or e-mail

hrhodes@weslacotx.gov - any additional information will be provided via addendum. Copies of RFP may be secured at the Purchasing Office – Weslaco City Hall – 255 S. Kansan Ave. Weslaco, Texas or downloaded from City website www.weslacotx.gov

2. **CONDITIONS FOR PROPOSAL ACCEPTANCE** - This Request for Proposal does not commit the City to award a contract or to pay any costs incurred for proposal preparation. The City, at its sole discretion, reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with any qualified respondent, or to cancel this Request for Proposal in part or in its entirety. All proposals will become the property of the City of Weslaco and will not be returned. If any proprietary information is contained in the proposal it should be clearly identified.
3. **COPIES** - Companies desiring to respond shall submit three (3) copies of their proposal in sufficient detail to allow for thorough evaluation and comparative analysis.
4. **CONCISENESS** - The proposal shall be concise and to the point. Costly bindings, color plates, glossy brochures, etc., are neither necessary nor recommended.
5. **ORAL INTERVIEWS** - After written proposals have been reviewed, interviews with selected prospective companies may or may not be scheduled.
6. **SIGNATURES** - An official authorized to bind the proposer shall sign the proposal. The proposer shall also provide the following information: (a) Name, (b) Title, (c) Address, and (d) Telephone Number of each individual with authority to negotiate and contractually bind the company and who may be contacted during the proposal evaluation period.
7. Any terms or provisions in the RFP may be waived or subject to negotiation.

Attachments

1. City Licensing Agreement
2. Library Door Counts

**LICENSE AGREEMENT BETWEEN
THE CITY OF WESLACO AND**

**REGARDING USE AND UTILIZATION OF SPACE AT THE
JOE V. SANCHEZ PUBLIC LIBRARY
FOR A COFFEE SHOP BUISNESS**

1.0 PARTIES

THIS LICENSE AGREEMENT (“License Agreement”), dated _____ is made and entered into and between the City of Weslaco, hereinafter referred to as the “CITY”, and _____ hereinafter referred to as the “VENDOR”.

2.0 RECITALS

WHEREAS, the CITY is the owner of the Library Facility at 525 S. Kansas and holds fee title to portions of real property and a long-term lease on other portions of the property on which the Library is located.

WHEREAS, the County of Hidalgo and the CITY have entered into an agreement for the provisions of library services, dated _____ 2011 that details library services and the respective parties’ duties and obligations;

WHEREAS, subject to certain terms and conditions, the CITY desires to allow the use of the Premises by VENDOR for storing inventory, and the area immediately outside the Premises for the sale of coffee and related beverages and coffee shop related food;

NOW, THEREFORE, for good and valuable consideration, the CITY and VENDOR agree to enter into this Agreement for use of the Premises subject to the following terms and conditions:

3.0 TERMS

3.1 Authorization for Use. Subject to the terms and conditions set forth below, CITY authorizes VENDOR to use the Premises for storing materials,

equipment, and other property during hours of non-operation, and to use the water and sink and electrical outlet inside the Premises during hours of operation.

3.2 Term. The term of this AGREEMENT shall be for twelve (12) months effective on the commencement date of this AGREEMENT. The parties may renew the AGREEMENT by mutual consent for two (2) additional twelve (12) month term periods, by giving written notice of such renewal to the other party requesting additional term period at least ninety (90) calendar days prior to the end of the AGREEMENT's ending date.

3.3 Use. The CITY shall allow the VENDOR use of the Premises for storing coffee shop supplies and equipment, and to use the water and sink and electrical outlet inside the Premises during hours of operation. Hours of operation shall not be more than the hours of the Mayor Joe V. Sanchez Public Library.

4.0 LICENSE FEE

Consideration. VENDOR shall pay CITY a minimum Monthly rental of \$700.00 or 5% of gross receipts, whichever sum is greater.

5.0 OBLIGATIONS

5.1 Obligations of the CITY

5.1.1 The CITY shall maintain the Premises including foundation, roof, structural components and facility's systems including sewer, water, and electrical systems.

5.1.2 The CITY shall provide electric, water, and sewer utility services, landscape maintenance, and general maintenance to the exterior of the Premises as part of the overall Library maintenance. The CITY shall not be liable for any loss or damage caused by, or resulting from, any variation, interruption, or failure of any utility services due to any cause.

5.1.3 Should the VENDOR choose to utilize the janitorial service provider contracted by the CITY, VENDOR shall reimburse the CITY the cost incurred by the CITY for janitorial services to the Premises.

5.1.4 The CITY shall provide keys to the on-site trash bin and recycling bin.

5.1.5 CITY shall provide and maintain a valid use permit for a coffee shop business on the Premises.

5.1.6 The CITY shall provide a representative within the library to facilitate communication between the VENDOR and the CITY. The Library Director or Interim Director will be the default CITY representative, unless notice of another representative is provided.

5.2 Obligations of the Vendor

5.2.1 Vendor shall provide CITY with the following services: The sale, from a coffee shop, of coffee, related beverages and optionally, coffee shop type food at the Joe V. Sanchez Public Library at 525 S. Kansas, Weslaco, Texas.

5.2.2 VENDOR shall provide a non-permeable mat to control spillage at the coffee shop. VENDOR shall provide a trash receptacle, to be emptied in the on-site CITY provided bin. VENDOR shall provide a recycling receptacle, to be emptied in the on-site CITY provided recycling bin. VENDOR shall provide, at his/her expense, a lock for the storage unit and provide CITY with a duplicate key to the lock.

5.2.3 VENDOR shall maintain the Premises at its sole cost and expense in such a manner that the Premises remain in a usable and safe condition and substantially in the same condition, subject to normal wear and tear, as at the commencement date of this AGREEMENT.

5.2.4 VENDOR agrees to maintain hours of operation that best serve the community and customers of the Library, as long as those hours are within operating hours specified in the City's Minor Use Permit for this service.

5.2.5 VENDOR must obtain from the CITY, in advance and in writing, approval for any planned improvements, additions or alterations to the Premises. In connection with all such alterations, additions or improvements, VENDOR shall obtain the CITY'S written approval and provide a copy of proposed improvements, additions, alterations, and a copy of the work scope and proposal from any contractor, subcontractor or vendor, who VENDOR desires to contract with to perform work on the Premises. Improvements, additions or alterations desired by the VENDOR shall not be an expense to the CITY. VENDOR shall obtain any and all necessary permits and approvals for any desired improvements or alterations and shall deliver to the CITY a copy of the same prior to commencement of improvements to the Premises.

5.2.6 VENDOR shall keep true and accurate books and records showing all of its business transactions in separate records of account for its operations in a manner acceptable to CITY and CITY shall have the right through its representative and at all reasonable times, to inspect such books and records including State of Texas sales tax return records and VENDOR hereby agrees that all such records and instruments are available to CITY. VENDOR will submit to CITY, no later than forty-five (45) days after the close of business year, a profit and loss statement prepared by a certified Public Accountant licensed in the State of Texas. Said statement shall contain an appropriate certification that all gross receipts during the yearly accounting period shall have been duly and properly reported to CITY. At a minimum, quarterly reports detailing gross receipts shall be made to the CITY for the purposes of reconciling revenue sharing according to chapter 4.0 of this agreement. CITY further reserves the right to examine all such books and records at any time during the one (1) year period following the termination of this Lease and Agreement. VENDOR agrees that as part of its record-keeping activity it shall as its own cost and expense, install and maintain such cash register equipment as may be deemed necessary by CITY and in compliance with any applicable tax law requirements. The term "gross receipt", wherever used in this Agreement is intended to and shall mean all monies, property or any other things of value received by VENDOR through the operation of said concession or from any other business carried on or upon said premises or any portion thereof, or from any other use of said premises or any portion thereof by VENDOR, without deduction or deductions, it being understood, however, that the term "gross receipts" shall not include any sales or excise taxes imposed by any governmental entity and collected by VENDOR.

5.2.7 VENDOR shall provide CITY with a copy of the Articles of Incorporation if vendor is a corporation, or any other documentation deemed by CITY to be valid proof the signatory(s) of the AGREEMENT have the legal authority to contractually bind VENDOR.

6.0 COMPLIANCE

6.1 VENDOR shall comply with all federal, state, county, and local laws, statutes, ordinances, rules and regulations and the orders and decrees of any courts or administrative bodies in any manner affecting performance of activities conducted on the Premises.

7.0 REPRESENTATIVE

The Owner of VENDOR, shall represent VENDOR in all matters pertaining to this AGREEMENT.

8.0 ASSIGNMENT OF CONTRACT/NON-POSSESSORY INTEREST

8.1 Assignment of License. VENDOR is without right to and shall not assign this AGREEMENT or any part thereof without the prior written consent of the CITY.

8.2 Non-Possessory Interest. VENDOR shall have no permanent or possessory interest in the Premises bases upon this AGREEMENT or any activities that VENDOR may conduct.

9.0 ASSUMPTION OF RISKS

VENDOR assumes all risk of loss or damage to VENDOR property within the Premises, except damage or loss through the negligent act, omission, or intentional misconduct of the CITY. The CITY will not be liable to VENDOR, or those claiming through the CITY, for injury, death, or property damage occurring in the Premises.

10.0 INDEMNITY

VENDOR agrees to indemnify, defend and hold the CITY and CITY'S elected officials, officers, employees and agents harmless from and against any all liabilities, claims, demands, causes of action, losses, damages, and costs, including all costs of defense thereof, arising out of, or in any matter connected directly or indirectly with any actions or omissions or operations of VENDOR of the VENDOR'S agents, employees, contractors, officials, officers, patrons, invitees, or representatives of the Premises. With respect to the indemnity and hold harmless provisions of this section, VENDOR shall, upon demand and at its own expense, defend the CITY and its officers, officials, employees, and agents, with legal counsel acceptable to the CITY, from and against any and all liabilities, claims, demands, causes of action, losses, damages and costs.

11.0 INSURANCE

11.1 VENDOR shall obtain, and during the term of this AGREEMENT shall maintain policies of general liability and property damage insurance (for

structure and contents) from an insurance company authorized to do business in the State of Texas, in an insurable License Agreement of not less than one million dollars (\$1,000,000,000) for each occurrence in a form satisfactory to the CITY's Risk Manager. The insurance policy shall provide that the policies shall not be cancelled, terminated, or allowed to expire without thirty (30) day prior written notice to the CITY from the insurance company. VENDOR shall provide certificate of insurance and additional insured endorsement for insurance required pursuant to this section to the satisfaction of the CITY no later than the effective date of this AGREEMENT. The CITY shall be named as additionally insured by endorsement on these policies and provided proof of insurance by way of a certificate of insurance with additional insurance endorsement.

11.2 VENDOR shall procure a policy of Worker's Compensation Insurance as required by Labor Code of the State of Texas, if VENDOR has employees.

12.0 TERMINATION

12.1 If VENDOR is in default in the performance of this AGREEMENT, or materially breaches any of its provisions, the CITY at its option may terminate this AGREEMENT by giving written notice to VENDOR.

12.2 If the CITY defaults in the performance of the AGREEMENT, or materially breaches any of its provisions, VENDOR, at its option, may terminate this AGREEMENT by giving written notice to the CITY.

12.3 Either Party may terminate this AGREEMENT, for convenience, without cause, upon sixty (60) days prior written notice to the other party.

13.0 RETURN OF POSSESSION TO CITY

13.1 On expiration of the Term or sooner termination of this AGREEMENT, VENDOR will return possession of the Premises to CITY in good order and condition. Except as otherwise authorized by the CITY, VENDOR should remove all of VENDOR's merchandise, supplies, furnishings and equipment, owned or leased by VENDOR. Any non-movable or affixed property left in the Premises after expiration or termination of this AGREEMENT shall be deemed abandoned by VENDOR and shall be disposed of by the CITY.

13.2 Should VENDOR continue to occupy the Premises after the expiration of the term without executing an extension or renewal term with CITY, such holdover shall be from month to month.

14.0 ENTIRE AGREEMENT; AMENDMENT

This writing constitutes the entire agreement between the parties relating to the terms and conditions hereunder. No modification of this Agreement shall be effective unless and until such modification is evidenced by writing signed by all parties.

15.0 GOVERNING LAW; VENUE.

The existence, validity, construction, operation, and effect of this AGREEMENT shall be determined in accordance with laws of the State of Texas. Venue shall be established in the County of Hidalgo in the event of a dispute between the parties.

16.0 ATTORNEYS' FEES

In the event that one party incurs expenses, including attorneys' fees and costs, in enforcing the provisions of this AGREEMENT, such party shall be entitled to recover from the other party reimbursement for those costs including a reasonable attorneys' fees.

17.0 NOTICES

Notices and requests to CITY or VENDOR shall be delivered at the following address served upon CITY or VENDOR or any person hereafter authorized to either in writing and may be delivered personally or by U.S. Postal Service or other delivery services receive such notices or mailing;

CITY: City Manager
 City of Weslaco

Library Door Counts

August 10

AUGUST 2010

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|--------------------------------------|------------|------------|------------|------------------|---------------------------|---------------------------|
| 01 Closed <small>Table</small> | 02 1113 | 03 906 | 04 1120 | 05 992 | 06 694 | 07 375 |
| 08 Closed | 09 1034 | 10 1250 | 11 995 | 12 1200 | 13 Closed Inventory | 14 Closed Inventory |
| 15 Closed | 16 1047 | 17 1018 | 18 1994 | 19 940 | 20 796 | 21 475 |
| 22 Closed | 23 973 | 24 1215 | 25 1140 | 26 1109 | 27 811 | 28 1287 |
| 29 Closed | 30 1231 | 31 1200 | | Total: 24,915 | | |

Sept 2010

SEPTEMBER 2010

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|--------|---------------------------|------------|------------|------------|-----------|------------------|
| | | | 01 987 | 02 1012 | 03 730 | 04 Closed |
| Closed | 06 Closed Labor day | 07 2042 | 08 1170 | 09 995 | 10 805 | 11 553 |
| Closed | 13 1167 | 14 1160 | 15 941 | 16 950 | 17 700 | 18 481 |
| Closed | 20 1555 | 21 1194 | 22 1160 | 23 1005 | 24 888 | 25 500 |
| Closed | 27 1189 | 28 1247 | 29 930 | 30 1100 | | TOTAL: 24,461 |

Oct 2010

OCTOBER 2010

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|---------------|-------------|-------------|-------------|-------------|------------|------------|
| TOTAL: | | | | | 01 | 02 |
| 25,068 | | | | | 780 | 413 |
| Closed | 04 | 05 | 06 | 07 | 08 | 09 |
| | 1105 | 1016 | 1067 | 1010 | 856 | 612 |
| Closed | 11 | 12 | 13 | 14 | 15 | 16 |
| | 1103 | 1267 | 1114 | 1109 | 825 | 450 |
| Closed | 18 | 19 | 20 | 21 | 22 | 23 |
| | 1230 | 1223 | 1340 | 1010 | 850 | 625 |
| Closed | 25 | 26 | 27 | 28 | 29 | 30 |
| | 1273 | 1022 | 1137 | 1098 | 800 | 733 |

November 2010

NOVEMBER 2010

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|-------------|-------------|-------------|----------------------------|---------------|---------------|
| | 01 | 02 | 03 | 04 | 05 | 06 |
| | 1206 | 1185 | 1026 | 1030 | 736 | 427 |
| | 08 | 09 | 10 | 11 | 12 | 13 |
| | 1157 | 1544 | 1374 | Holiday closed | 1004 | 458 |
| | 15 | 16 | 17 | 18 | 19 | 20 |
| | 1174 | 1015 | 980 | 881 | 744 | 415 |
| | 22 | 23 | 24 | 25 | 26 | 27 |
| | 1134 | 1120 | 814 | Thanksgiving closed | closed | Closed |
| | 29 | 30 | | Total: | | |
| | 1110 | 1120 | | 21,654 | | |

December 2010

DECEMBER 2010

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|---------------|----------------------------|-------------|-------------|-------------|----------------------------|---------------|
| TOTAL: | | | 01 | 02 | 03 | 04 |
| 25,892 | | | 1105 | 973 | 1085 | 614 |
| | 06 | 07 | 08 | 09 | 10 | 11 |
| | 1677 | 1175 | 1153 | 1077 | 850 | 670 |
| | 13 | 14 | 15 | 16 | 17 | 18 |
| | 1116 | 1191 | 1124 | 1085 | 921 | 451 |
| | 20 | 21 | 22 | 23 | 24 | 25 |
| | 1238 | 1503 | 1459 | 1364 | Closed/ Holiday | closed |
| | 27 | 28 | 29 | 30 | 31 | |
| | Closed/ Holiday | 1363 | 1612 | 1086 | Closed/ Holiday | |

January 2011

JANUARY 2011

| TOTAL: | | | | | | 01 |
|---------------|-------------|-------------|-------------|-------------|-------------|---------------|
| 30,451 | | | | | | Closed |
| Closed | 03 | 04 | 05 | 06 | 07 | 08 |
| | 1547 | 1302 | 1181 | 1610 | 2132 | 680 |
| Closed | 10 | 11 | 12 | 13 | 14 | 15 |
| | 1394 | 708 | 1177 | 1120 | 889 | 400 |
| Closed | 17 | 18 | 19 | 20 | 21 | 22 |
| | 1212 | 1226 | 1254 | 1254 | 866 | 507 |
| Closed | 24 | 25 | 26 | 27 | 28 | 29 |
| | 1721 | 1165 | 1303 | 2805 | 896 | 680 |
| | 31 | | | | | |
| | 1422 | | | | | |

February 2011

FEBRUARY 2011

| TOTAL: 23,601 | | 01 1187 | 02 1949 | 03 1264 | 04 629 | 05 630 |
|----------------------|-------------------|-------------------|-------------------|-------------------|------------------|---------------------|
| | 07 1099 | 08 706 | 09 1076 | 10 1123 | 11 798 | 12 429 |
| | 14 1007 | 15 1855 | 16 1018 | 17 1054 | 18 781 | 19 Closed |
| | 21 1065 | 22 1020 | 23 1293 | 24 1366 | 25 729 | 26 410 |
| | 28 1113 | | | | | |

March 2011

MARCH 2011

| Total: 23,994 | | 01 1409 | 02 1116 | 03 1081 | 04 695 | 05 369 |
|-------------------------|-------------------|-------------------|-------------------|---|------------------|------------------|
| | 07 1075 | 08 1101 | 09 836 | 10 1061 | 11 568 | 12 444 |
| | 14 1123 | 15 1041 | 16 1108 | 17 1001 | 18 859 | 19 424 |
| | 21 767 | 22 1108 | 23 1123 | 24 1090 | 25 730 | 26 858 |
| | 28 1048 | 29 1261 | 30 971 | 31 Holiday Cesar Chavez Day | | |

April 2011

APRIL 2011

| TOTAL: | | | | | 01 | 02 |
|---------------|-------------|-------------|-------------|--------------------------------|----------------------------|------------|
| 22,862 | | | | | 1028 | 321 |
| 04 | 05 | 06 | 07 | 08 | 09 | |
| 1021 | 1302 | 937 | 1904 | 870 | 398 | |
| 11 | 12 | 13 | 14 | 15 | 16 | |
| 1059 | 969 | 879 | 1008 | 702 | 460 | |
| 18 | 19 | 20 | 21 | 22 | 23 | |
| 1231 | 1021 | 915 | 1094 | Good Friday Holiday | Holiday Weekend | |
| 25 | 26 | 27 | 28 | 29 | 30 | |
| 1187 | 1041 | 1035 | 921 | 1065 | 494 | |

May 2011

MAY 2011

| TOTAL: | 02 | 03 | 04 | 05 | 06 | 07 |
|----------------------------|-------------|-------------|-------------|-------------|---------------|------------|
| 28,442 | 2019 | 1289 | 998 | 1380 | 1061 | 875 |
| 09 | 10 | 11 | 12 | 13 | 14 | |
| 1401 | 1617 | 977 | 1160 | 750 | 463 | |
| 16 | 17 | 18 | 19 | 20 | 21 | |
| 1146 | 1195 | 1156 | 1245 | 806 | 1527 | |
| 23 | 24 | 25 | 26 | 27 | 28 | |
| 1300 | 1230 | 1219 | 1161 | 1053 | Closed | |
| 30 | 31 | | | | | |
| Closed/ Holiday | 1414 | | | | | |

June 2011

JUNE 2011

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|-------------------------|------------|------------|------------|------------|------------|
| | TOTAL: 43,886 | | 01 1769 | 02 1848 | 03 1242 | 04 589 |
| | 06 1272 | 07 1990 | 08 2314 | 09 2353 | 10 961 | 11 526 |
| | 13 2162 | 14 2133 | 15 1815 | 16 1812 | 17 1152 | 18 1226 |
| | 20 2833 | 21 1951 | 22 1550 | 23 1946 | 24 1319 | 25 728 |
| | 27 2864 | 28 2285 | 29 1562 | 30 1684 | | |

July 2011

JULY 2011

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-------------------------|---------------------|------------|------------|------------|------------|-----------------------------|
| TOTAL: 27,142 | | | | | 01 1484 | 02 265 |
| | 04 Holiday/Close | 05 1378 | 06 1399 | 07 2128 | 08 881 | 09 Closed/ SRCarnival |
| | 11 1404 | 12 1248 | 13 1332 | 14 1027 | 15 1113 | 16 495 |
| | 18 981 | 19 1241 | 20 1148 | 21 1293 | 22 1085 | 23 485 |
| | 25 1497 | 26 1275 | 27 1172 | 28 1166 | 29 976 | 30 669 |