



City Purchasing Division  
Frances Rodriguez, Director  
Phone: (505) 863-1232; Fax (505) 722-5133  
Email: frodriguez@gallupnm.gov

AMENDMENT NO. One (1)

Formal Bid NO. 1715

TITLE: MALONEY AVENUE TREE & SHRUB PROJECT

THE FOLLOWING REVISIONS, ADDITIONS AND/OR CLARIFICATIONS SHALL FORM A PART OF THE PROPOSAL DOCUMENTS AND EACH OFFEROR SHALL INDICATE WITH THEIR PROPOSAL THE RECEIPT OF THIS NUMBERED AMENDMENT. REVISIONS, ADDITIONS, AND/OR CLARIFICATIONS ARE AS FOLLOWS:

The following **IS A CORRECTION** to the original bid specifications.

On page 12, original quantities of shrubs and trees were mistakenly inverted as 35 shrubs and 50 trees. Quantities should rather be the following:

1. **SHRUBS:** Shall supply assorted 5 gallon low-water, drought tolerant, long lasting perennials, flowering shrubs i.e Flowering Purple Sage, Blue Mist Spirea, etc. Shrubs should perform well in Gallup climate. To include labor to plant **50 EACH** shrubs in between existing or newly planted trees, labor to amend soil and any other associated costs. Pricing shall be lump sum pricing (labor, equipment and materials).
2. **TREES:** Shall supply assorted 20 gallon low-water, drought tolerant, flowering i.e Flowering Pear, Crapapple, Ash, Hawthorne, etc. Trees should perform well to Gallup climate. To include labor to plant **35 EACH** trees as replacement trees, labor to amend soil and any other associated costs. Pricing shall be lump sum (labor, equipment, and materials).

**BID DUE DATE HAS BEEN EXTENDED TO 11/13/17 AT 2:00 P.M.**

DATE: November 7, 2017

BY/S/ Frances Rodriguez  
Frances Rodriguez, Purchasing Director

Acknowledge  
Receipt Amendment No. One (1)

BY/S/ \_\_\_\_\_  
Authorized Signature of Offeror/Bidder

COMPANY NAME:  
\_\_\_\_\_

**[TO ACKNOWLEDGE RECEIPT, RETURN ONE (1) COPY WITH PROPOSAL]**