



**Central Purchasing  
213 South Oliver Drive  
Aztec, New Mexico 87410  
(505) 334-4551**

**Bid No. 19-20-20, Price Agreement for the Purchase of Surface Treatment  
Aggregate**

**Public Works**

**ADDENDUM #1**

**April 13, 2020**

**CHANGES TO THE BID SPECIFICATIONS AS FOLLOWS:**

**CHANGES:**

- Revised Bid Offer Page (1 page).  
Item 2 should read "3/4 Surface Aggregate".

**PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID  
OFFER PAGE.**

**BID OFFER PAGE (Page 9)**

**BID: 19-20-20**

**BID TITLE: PRICE AGREEMENT FOR THE PURCHASE OF SURFACE TREATMENT AGGREGATE**

**DEPARTMENT: San Juan County Public Works Department**

<u>ITEM</u>	<u>EST QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE PER TON</u>	<u>EXTENDED PRICE</u>
1.	4,000 tons	1/2" Surface Aggregate per specifications	\$ _____ /ton	\$ _____
2.	1,000 tons	3/4" Surface Aggregate per specifications	\$ _____ /ton	\$ _____

TOTAL BID AMOUNT \$ \_\_\_\_\_

TOTAL BID AMOUNT \$ \_\_\_\_\_  
(WRITTEN)

EXCEPTIONS: \_\_\_\_\_

BUSINESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DATE: \_\_\_\_\_ PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

EMAIL: \_\_\_\_\_

N.M. BIDDER CERTIFICATE/PREFERENCE NUMBER: \_\_\_\_\_

N.M. BIDDER RESIDENT VETERAN PREFERENCE NUMBER: \_\_\_\_\_

BIDDER ACKNOWLEDGES RECEIPT OF ADDENDA (IF ANY), \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.

By signing, I affirm I am authorized to represent my firm and to provide the products and/or services required according to this bid response.

AUTHORIZED REPRESENTATIVE \_\_\_\_\_  
(PRINT)

AUTHORIZED REPRESENTATIVE \_\_\_\_\_  
(SIGNATURE)