

ADDENDUM

1

RFB2007-158-GJ

TITLE:

FUELS, GASOLINE AND DIESEL

BID OPENING DATE

April 25, 2007

	UNIT PRICE	TOTAL PRICE
On page 4 (top) Pricing Detail Form Item number 4 where it reads:		
3,000.00 GA DIESEL NO. 1, MIN OCTANE RATE: ESTIMATED.	_____	_____

HAS BEEN CHANGED TO READ:

3,000.00 GA DIESEL NO. 1, MIN OCTANE RATING: ESTIMATED	_____	_____
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On page 4 (top) Pricing Detail Form Item number 6 where it reads:		
10,000.00 GA UNLEADED ETHANOL BLEND, REGULAR ESTIMATED MIN OCTANE:	_____	_____

HAS BEEN CHANGED TO READ:

200,000.00 GA UNLEADED ETHANOL BLEND, REGULAR MIN OCTANE: _____	_____	_____
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On page 4 (top) Pricing Detail Form Item number 9 where it reads:		
3,000.00 GA DYED UNLEADED REGULAR, MIN. ESTIMATED. OCTANE RATING:	_____	_____

HAS BEEN CHANGED TO READ:

10,000.00 GA DYED UNLEADED REGULAR, MIN. ESTIMATED OCTANE RATING:	_____	_____
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On page 5 (top) Pricing Detail Form Item number 16 where it reads:		
5,000.00 GA E85 ETHANOL BLEND: ESTIMATED.	_____	_____

HAS BEEN CHANGED TO READ:

20,000.00 GA E85 ETHANOL BLEND: ESTIMATED	_____	_____
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On page 5 (top) Pricing Detail Form
Item number 17 where it reads:

10,000.00 GA B20 (20% BIODIESEL): _____
ESTIMATED.

HAS BEEN CHANGED TO READ:

800,000.00 GA B20 (20% BIODIESEL): _____
ESTIMATED

On page 6 (top) Pricing Detail Form
Item number20 where it reads:

40,000.00 GA UNLEADED MID-GRADE: _____
ESTIMATED.

HAS BEEN CHANGED TO READ:

100,000.00 GA UNLEADED MID-GRADE: _____
ESTIMATED

On page 6 (top) Pricing Detail Form
Item number24 where it reads:

5,000.00 GA UNLEADED ETHANOL BLEND, REGULAR: _____
ESTIMATED.

HAS BEEN CHANGED TO READ:

10,000.00 GA UNLEADED ETHANOL BLEND, REGULAR: _____
ESTIMATED

On page 6 (top) Pricing Detail Form
Item number27 where it reads:

5,000.00 GA DYED UNLEADED REGUALR: _____
ESTIMATED.

HAS BEEN CHANGED TO READ:

10,000.00 GA DYED UNLEADED REGULAR: _____
ESTIMATED

On page 7 (top) Pricing Detail Form
Item number30 where it reads:

1,000.00 GA DYED UNLEADED ETHANOL BLEND REGULAR: ____
ESTIMATED.

HAS BEEN CHANGED TO READ:

10,000.00 GA DYED UNLEADED ETHANOL BLEND REGULAR: _____
ESTIMATED

**PLEASE NOTE THE ABOVE TOTAL PRICE MUST BE ADDED TO THE GROUP
TOTAL PRICE IN EACH SECTION THAT THEY ARE UNDER.**

On page 9 (top) SPECIFICATIONS PAGE 2 BOTTOM

Item number6 PARAGRAPH 2 where it reads:

The price index that will be used for Diesel #2 is the average
weekly price shown under the column heading LoSul #2. All Diesel
2/2002

LoSul #2 furnished, winterized diesel or blended diesel, must meet applicable ASTM specifications, 1996 edition or later.

HAS BEEN CHANGED TO READ:

The price index that will be used for Diesel #2 is the average rack weekly price shown under the column heading LoSul #2. All Diesel LoSul #2 furnished, winterized diesel or blended diesel, must meet applicable ASTM specifications, 1996 edition or later.

On page 10(top)Paragraph 7 specifications where it reads:

The Contractor and City may establish a schedule with dates and preferred delivery times, or the City will contact the vendor approximately 24 hours before a shipment is needed with the name of the product, the required number of gallons, and the location where the product will be delivered. Invoices must include the Purchase order Release number and name of the ordering person. This information is mandatory on all invoices. Deliveries of ordered product must be made within 24 hours of order placement, unless otherwise mutually agreed upon by the Contractor's and City's authorized representatives. Any shipment to the City that is delayed due to the fault of the Contractor shall be paid for at the originally ordered OPIS price. The City of Albuquerque will pay for net gallons only.

HAS BEEN CHANGED TO READ:

The Contractor and City may establish a schedule with dates and preferred delivery times, or the City will contact the vendor approximately 12 hours before a shipment is needed with the name of the product, the required number of gallons, and the location where the product will be delivered. Invoices must include the Purchase order Release number and name of the ordering person. This information is mandatory on all invoices.

Deliveries of ordered product must be made within 12hours of order placement, unless otherwise mutually agreed upon by the Contractor's and City's authorized representatives. Any shipment to the City that is delayed due to the fault of the Contractor shall be paid for at the originally ordered OPIS price. The City of Albuquerque will pay for net gallons only.

On page 16 FUEL TANK LOCATIONS

ITEM 2

CONTACT NAME HAS BEEN CHANGED TO DONNA TURRIETA

ITEM 3

CONTACT NAME HAS BEEN CHANGED TO DEBRA BENAVIDEZ

ITEM 6

CONTACT NAME HAS BEEN CHANGED TO CLAUDIO GONZALES

ITEM 8

CONTACT NAME HAS BEEN CHANGED TO JOE BAILEY (505)873-6989

ON PAGE 17 FUEL TANK LOCATIONS

ITEM 10 CONTACT NAME HAS BEEN CHANGED TO MOLLY GALLEGOS

2/2002

ITEM 12 NEW TELEPHONE # (505)873-6906
 ITEM 13 CONTACT NAME HAS BEEN CHANGED TO GARY GONZALES
 ITEM 15 CONTACT NAME HAS BEEN CHANGED TO DEBRA BENAVIDEZ
 ITEM 16 CONTACT NAME HAS BEEN CHANGED TO LAWRENCE GRIEGO
 ITEM 17 CONTACT NAME HAS BEEN CHANGED TO JAMES PEREZ
 ITEM 19 CONTACT NAME HAS BEEN CHANGED TO SELAM MC CLANAHAN (505)
 873-6983
 ITEM 20 CONTACT NAME HAS BEEN CHANGED TO CARLOS DOMINGUEZ 934-
 8727 AND FRANK LUCERO 934-8728/768-5394

NOTE:

**ITEM NUMBER 24 HAS BAS BEEN DELETED.
 THE FOLLOWING LOCATIONS HAVE BEEN ADDED:**

**LIFT STATION #20 4022 ISLETA SW
 A-#2 DIESEL, 500 GAL. GHARY GONZALES 873-6906**

**RAC BUS GARAGE 7501 SUNPORT BLVD
 A-#2 Diesel
 B-b-20 bio diesel
 Jim carillo-857-8085**

ARERA CODE (505)

You must return this Addendum, signed, with your RFB. Failure to do so may cause your bid to be considered non-responsive. RETURN TO OFFICE OF THE CITY CLERK, 11th FLOOR PO BOX 1293 ALBUQUERQUE, NM 87103.

I apologize for any inconvenience this may have caused.

G. Walter Jaramillo
 Senior Buyer
 Purchasing Division
 xc: John Vigil, Purchasing Manager
 City Clerk
 File RFP2007-158-GJ

 ACKNOWLEDGED&RETURNED:WITH BID BY LETTER___**

SIGNATURE	PRINTED NAME	TITLE	COMPANY
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