

Housing Authority of the City of Pittsburgh

Contracting Officer
100 Ross Street
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May 23, 2013

**Vendor to provide flowers and mulch
IFB#300-10-13**

ADDENDUM NO.1

This addendum issued May 23, 2013 becomes in its entirety a part of the Invitation to Bid IFB#300-10-13 as is fully set forth herein:

Item 1: Clarification: Both the red and black mulch are dyed mulch.

Item 2: Clarification: The term of the contract is 6 months. However, the flowers and mulch should be delivered when requested by HACP.

Item 3: Clarification: The flowers and mulch will be delivered on 3 separate days. HACP will let the awarded vendor know the days for delivery. The amount of flowers and mulch to be deliver is broken out below.

	New Guinea Impatiens	Marigold	Begonia	Geraniums	Black Mulch	Red Mulch
Delivery 1	125	81	88	74	104	34
Delivery 2	126	82	87	74	103	33
Delivery 3	126	82	87	74	103	33
Total	377	245	262	222	310	100

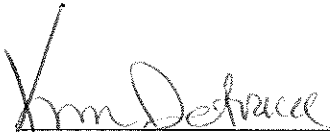
Item 4: Clarification: Vendor must be able to start the first delivery of flowers and mulch within 5 days of Notice to Proceed. Deliveries will be every other day.

Item 5: Clarification: The number of flowers per flat is below.

Flower	Number of plants per flat
New Guinea Impatiens	32 /flat
Marigold	48 /flat
Begonia	32 /flat
Geranium zonal 4.5" pot	15 /flat

Item 6: The Bid due date, time and location remain unchanged at May 13 2013 at 3:00 PM. at the HACP Procurement Dept., 100 Ross St. 2nd Floor, Suite 200, Pittsburgh, PA 15219.

END OF ADDENDUM NO. 1


Mr. Kim Detrick
Procurement Director/Contracting Officer

May 23, 2013
Date