



Purchasing Division

Invitation for Bid
IFB-5125-22-KH

Nursery Stock/Tree Bid

Responses Due:

October 19, 2022 prior to 2:00 P.M. Local Time

Accepting Electronic Responses Only
Responses Only Submitted Through the Rocky Mountain E-
Purchasing www.bidnetdirect.com/colorado

(Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline. 800-835-4603)

Purchasing Representative:

Kassy Hackett, Buyer

kassyh@gjcity.org

Phone (970) 244-1546

NOTE: All City solicitation openings will continue to be held virtually.
See Section 1.4 for details.

This document has been developed specifically to solicit competitive responses for this solicitation, and may not be the same as previous City of Grand Junction solicitations. All vendors are urged to thoroughly review this solicitation prior to responding. Submittal by **FAX, EMAIL or HARD COPY IS NOT ACCEPTABLE** for this solicitation.

Invitation for Bids

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1. Instructions to Bidders

- 1.1. **Purpose:** The City of Grand Junction is soliciting competitive bids from qualified and interested companies for all labor, equipment, and materials required to **provide trees for the City's Spring purchase**. All requirements and scope of work should be verified by Bidders prior to submission of bids.

The City would like to remind all Contractors, Sub-Contractors, Vendors, Suppliers, Manufacturers, Service Providers, etc. that (with the exception of Pre-Bid or Site Visit Meetings) all questions, inquiries, comments, or communication pertaining to any formal solicitation (whether process, specifications, scope, etc.) must be directed (in writing) to the Purchasing Agent assigned to the project or Purchasing Division. Direct communication with the City assigned Project Managers/Engineers is not appropriate for public procurement, and may result in disqualification.

- 1.2. **The Owner:** The Owner is the City of Grand Junction, Colorado and is referred to throughout this Solicitation. The term Owner means the Owner or his authorized representative.
- 1.3. **Procurement Process:** Procurement processes shall be governed by the most current version of the City of Grand Junction [Purchasing Policy and Procedure Manual](#).
- 1.4. **Submission:** Each proposal shall be submitted in electronic format only, and only through the Rocky Mountain E-Purchasing (BidNet Colorado) website, www.bidnetdirect.com/colorado. The uploaded response shall be a single PDF document with all required information included. This site offers both "free" and "paying" registration options that allow for full access of the Owner's documents and for electronic submission of proposals. (Note: "free" registration may take up to 24 hours to process. Please Plan accordingly.) Please view our "**Electronic Vendor Registration Guide**" at www.gjcity.org/501/Purchasing-Bids for details. (Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline. **800-835-4603**)

Solicitation Opening, Nursery Stock/Tree Bid IFB-5125-22-KH
Oct 19, 2022, 2:00 – 2:30 PM (America/Denver)

Please join my meeting from your computer, tablet or smartphone.
<https://meet.goto.com/343761389>

You can also dial in using your phone.
Access Code: 343-761-389
United States: +1 (224) 501-3412
- One-touch: tel:+12245013412,,343761389#

Join from a video-conferencing room or system.
Meeting ID: 343-761-389
Dial in or type: 67.217.95.2 or inroomlink.goto.com

Or dial directly: 343761389@67.217.95.2 or 67.217.95.2##343761389

Get the app now and be ready when your first meeting starts:
<https://meet.goto.com/install>

- 1.5. Printed Form for Price Bid:** All Price Bids must be made upon the Bid Form attached and should give the amounts both in words and in figures and must be signed and acknowledged by the bidder.

Bidder shall specify a unit price in figures for each pay item for which a quantity is given and shall provide the products (in numbers) of the respective unit prices and quantities in the Extended.

Where the unit of a pay item is lump sum, the lump sum amount shall be shown in the "extended amount" column and included in the summation of the total Bid.

Bids by corporations must be executed in the corporate name by the president or vice president or other corporate office accompanied by evidence of authority to sign. The corporate address and state of incorporation shall be shown below the signature.

Bids by partnerships must be executed in the partnership name and signed by a partner whose title must appear under the signature and the official address of the partnership must be shown below the signature.

All names must be typed or printed below the signature.

The Bid shall contain an acknowledgement of receipt of all Addenda, the numbers of which shall be filled in on the Vendor's Bid Form.

The contact information to which communications regarding the Bid are to be directed must be shown.

- 1.6. Exclusions:** No oral, telephonic, emailed, or facsimile bid will be considered
- 1.7. Contract Documents:** The complete IFB and bidder's response compose the Contract Documents. Copies of these documents can be obtained from the City Purchasing website at www.gjcity.org/501/Purchasing-Bids.
- 1.8. Examination of Specifications:** Bidders shall thoroughly examine and be familiar with the project. The failure or omission of any Bidder to receive or examine any form, addendum, or other document shall in no way relieve any Bidder from any obligation with respect to his bid. The submission of a bid shall be taken as evidence of compliance with this section.
- 1.9. Questions Regarding Specifications:** Any information relative to interpretation of Scope of Work or specifications shall be requested of the Purchasing Representative, in writing, in ample time prior to the response time.
- 1.10. Addenda & Interpretations:** All Questions shall be submitted in writing to the appropriate person as shown in Section 1.1. Any interpretations, corrections and changes to this

solicitation or extensions to the opening date shall be made by a written Addendum by the Owner. Sole authority to authorize addenda shall be vested in the Purchasing Representative. Addenda will be issued electronically through the Rocky Mountain E-Purchasing website at www.bidnetdirect.com/colorado. Bidders shall acknowledge receipt of all addenda in their response and are solely responsible for obtaining all solicitation documents.

- 1.11. **Taxes:** The Owner is exempt from State retail and Federal tax. The bid price must be net, exclusive of taxes.
- 1.12. **Offers Binding 60 Days:** Unless otherwise specified, all formal offers submitted shall be binding for sixty (60) calendar days following opening date, unless the Bidder, upon request of the Purchasing Representative, agrees to an extension.
- 1.13. **Collusion Clause:** Each bidder by submitting a bid certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all bids shall be rejected if there is evidence or reason for believing that collusion exists among bidders. The Owner may, or may not, accept future bids for the same services or commodities from participants in such collusion.
- 1.14. **Public Disclosure Record:** If the bidder has knowledge of their employee(s) or sub-contractors having an immediate family relationship with an Owner employee or elected official, the bidder must provide the Purchasing Representative with the name(s) of these individuals. These individuals are required to file an acceptable "Public Disclosure Record", a statement of financial interest, before conducting business with the Owner.
- 1.15. **Public Opening:** Responses shall be opened virtually immediately following the proposal deadline. Offerors, their representatives and interested persons may be present. Only the names and locations on the proposing firms will be disclosed.

2. General Contract Conditions

- 2.1. **The Contract:** This Invitation for Bid, submitted documents, and any negotiations, when properly accepted by the Owner, shall constitute a contract equally binding between the Owner and Bidder. The contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements. The contract may be amended or modified with Change Orders, Field Orders, or Amendment(s).
- 2.2. **Execution, Correlation, Intent, and Interpretations:** The Contract Documents and/or Purchase Order shall be signed by the Owner (Owner) and Vendor. Owner will provide the contract/purchase order. By executing the contract/purchase order, the Contract Documents are complementary, and what is required by anyone, shall be as binding as if required by all. The intention of the documents is to include all labor, materials, equipment, and other items necessary for the proper execution and completion of the work as defined herein. They are not to be used on any other project, and with the exception of one contract set for each party to the contract, are to be returned to the owner on request at the completion of the work.

- 2.3. The Owner:** The Owner is the City of Grand Junction, Colorado and is referred to throughout the Contract Documents. The term Owner means the Owner or his authorized representative. The Owner shall, at all times, have access to the work wherever it is in preparation or progress. The Vendor shall provide facilities for such access. The Owner will familiarize himself generally with the progress and quality of work and to determine, in general, if the work is proceeding in accordance with the contract documents. The Owner will not be responsible for the acts or omissions of the Vendor, and sub-Contractor, or any of their agents or employees, or any other persons performing any of the work.
- 2.4. Vendor:** The Vendor is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Vendor means the Vendor or his authorized representative. The Vendor shall carefully study and compare the General Contract Conditions of the Contract, Specification and/or Drawings, Scope of Work, Addenda and Modifications and shall at once report to the Owner any error, inconsistency or omission he may discover. Vendor shall not be liable to the Owner for any damage resulting from such errors, inconsistencies or omissions. The Vendor shall not commence work without clarifying Drawings, Specifications, or Interpretations.
- 2.5. Warranty:** The Vendor warrants to the Owner that all materials and equipment furnished under this contract will be new unless otherwise specified, be of good quality, free from faults and defects and in conformance with the Contract Documents. All materials and equipment not so conforming to these standards may be considered defective. If required by Owner, the Vendor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. If within ten (10) days after written notice to the Vendor requesting such repairs or replacement, the Vendor should neglect to make or undertake with due diligence to the same, the City may make such replacements. All indirect and direct costs of such correction or replacement shall be at the Vendor's expense.
- 2.6. Indemnification:** The Vendor shall defend, indemnify and save harmless the Owner, and all its officers, employees, insurers, and self-insurance pool, from and against all liability, suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the Vendor, or of any Vendor's agent, employee, sub-contractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Vendor shall pay any judgment with cost which may be obtained against the Owner growing out of such injury or damages.
- 2.7. Miscellaneous Conditions: Material Availability:** Vendors must accept responsibility for verification of material availability, production schedules, and other pertinent data prior to submission of bid. It is the responsibility of the bidder to notify the Owner immediately if materials specified are discontinued, replaced, or not available for an extended period of time.
- 2.8. OSHA Standards:** All bidders agree and warrant that services performed in response to this invitation shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the services do not conform to OSHA standards, the Owner may require the services to be redone at no additional expense to the Owner.

- 2.9. Time:** The Contract Time is the period of time allotted in the Contract Documents for completion of product/material receipt. The date of commencement of the contract is the date established in the Contract Documents.
- 2.10. Payment & Completion:** The Contract Sum is stated in the Contract and is the total amount payable by the Owner to the Vendor for the products/materials under the Contract Documents. Upon receipt of the products/materials or written notice that the products/materials is ready for final inspection and acceptance and upon receipt of application for payment, the Owner's Project Manager will promptly make such inspection and, when he finds the products/materials acceptable under the Contract Documents and the Contract fully performed, the Owner shall make payment in the manner provided in the Contract Documents.
- 2.11. Change Order/Amendment:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All Change Orders/Amendments to the contract shall be made in writing by the Owner.
- 2.12. Assignment:** The Vendor shall not sell, assign, transfer or convey any contract resulting from this Solicitation, in whole or in part, without the prior written approval from the Owner.
- 2.13. Cancellation of Solicitation:** Any solicitation may be canceled by the Owner or any solicitation response by a vendor may be rejected in whole or in part when it is in the best interest of the Owner.
- 2.14. Compliance with Laws:** Bids must comply with all Federal, State, County and local laws governing or covering this type of service and the fulfillment of all ADA (Americans with Disabilities Act) requirements.
- 2.15. Confidentiality:** All materials submitted in response to this Solicitation shall ultimately become public record and shall be subject to inspection after contract award. "**Proprietary or Confidential Information**" is defined as any information that is not generally known to competitors and which provides a competitive advantage. Unrestricted disclosure of proprietary information places it in the public domain. Only submittal information clearly identified with the words "**Confidential Disclosure**" and uploaded as a separate document shall establish a confidential, proprietary relationship. Any material to be treated as confidential or proprietary in nature must include a justification for the request. The request shall be reviewed and either approved or denied by the Owner. If denied, the proposer shall have the opportunity to withdraw its entire proposal, or to remove the confidential or proprietary restrictions. Neither cost nor pricing information nor the total response shall be considered confidential or proprietary.
- 2.16. Conflict of Interest:** No public official and/or Owner employee shall have interest in any contract resulting from this Solicitation.
- 2.17. Contract Termination:** This contract shall remain in effect until any of the following occurs: (1) contract expires; (2) completion of work; (3) acceptance of work or, (4) for convenience terminated by either party with a written *Notice of Cancellation* stating therein the reasons for such cancellation and the effective date of cancellation.

- 2.18. Employment Discrimination:** During the performance of any services per agreement with the Owner, the Vendor, by submitting a response, agrees to the following conditions:
- 2.18.1.** The Vendor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, handicap, or national origin except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Vendor. The Vendor agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - 2.18.2.** The Vendor, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, shall state that such Vendor is an Equal Opportunity Employer.
 - 2.18.3.** Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- 2.19. Immigration Reform and Control Act of 1986 and Immigration Compliance:** The Vendor certifies that it does not and will not during the performance of the contract employ workers without authorization or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or the immigration compliance requirements of State of Colorado C.R.S. § 8-17.5-101, *et.seq.* (House Bill 06-1343).
- 2.20. Ethics:** The Vendor shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the Owner.
- 2.21. Failure to Deliver:** In the event of failure of the Vendor to deliver products/materials in accordance with the contract terms and conditions, the Owner, after due oral or written notice, may procure the products/materials from other sources and hold the Vendor responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the Owner may have.
- 2.22. Failure to Enforce:** Failure by the Owner at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the Owner to enforce any provision at any time in accordance with its terms.
- 2.23. Force Majeure:** The Vendor shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the Vendor, unless otherwise specified in the contract.
- 2.24. Independent Vendor:** The Vendor shall be legally considered an Independent Vendor and neither the Vendor nor its employees shall, under any circumstances, be considered servants or agents of the Owner. The Owner shall be at no time legally responsible for any negligence or other wrongdoing by the Vendor, its servants, or agents. The Owner shall not withhold from the contract payments to the Vendor any federal or state unemployment taxes, federal or state income taxes, Social Security Tax or any other amounts for benefits to the Vendor. Further, the Owner shall not provide to the Vendor

any insurance coverage or other benefits, including Workers' Compensation, normally provided by the Owner for its employees.

- 2.25. Nonconforming Terms and Conditions:** A response that includes terms and conditions that do not conform to the terms and conditions of this Solicitation is subject to rejection as non-responsive. The Owner reserves the right to permit the Vendor to withdraw nonconforming terms and conditions from its response prior to a determination by the Owner of non-responsiveness based on the submission of nonconforming terms and conditions.
- 2.26. Patents/Copyrights:** The Vendor agrees to protect the Owner from any claims involving infringements of patents and/or copyrights. In no event shall the Owner be liable to the Vendor for any/all suits arising on the grounds of patent(s)/copyright(s) infringement. Patent/copyright infringement shall null and void any agreement resulting from response to this Solicitation.
- 2.27. Remedies:** The Vendor and Owner agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
- 2.28. Venue:** Any agreement as a result of responding to this Solicitation shall be deemed to have been made in, and shall be construed and interpreted in accordance with, the laws of the City of Grand Junction, Mesa County, Colorado.
- 2.29. Expenses:** Expenses incurred in preparation, submission and presentation of this Solicitation are the responsibility of the company and cannot be charged to the Owner.
- 2.30. Sovereign Immunity:** The Owner specifically reserves its right to sovereign immunity pursuant to Colorado State Law as a defense to any action arising in conjunction to this agreement.
- 2.31. Non-Appropriation of Funds:** The contractual obligation of the Owner under this contract is contingent upon the availability of appropriated funds from this fiscal year budget as approved by the City Council or Board of County Commissioners from this fiscal year only. **State of Colorado Statutes prohibit obligation of public funds beyond the fiscal year for which the budget was approved.** Anticipated expenditures/obligations beyond the end of the current Owner's fiscal year budget shall be subject to budget approval. Any contract shall be subject to, and must contain, a governmental non-appropriation of funds clause.
- 2.32. Cooperative Purchasing:** Purchases as a result of this solicitation are primarily for the Owner. Other governmental entities may be extended the opportunity to utilize the resultant contract award with the agreement of the successful provider and the participating agencies. All participating entities shall be required to abide by the specifications, terms, conditions and pricings established in this Solicitation. The quantities furnished in this bid document are for only the Owner. It does not include quantities for any other jurisdiction. The Owner shall be responsible only for the award for its jurisdiction. Other participating entities shall place their own awards on their respective Contract/Purchase Orders through their Purchasing Office or use their Purchasing Card for purchase/payment as authorized or agreed upon between the provider and the individual entity. The Owner accepts no liability for payment of orders

placed by other participating jurisdictions that choose to piggy-back on our solicitation. Orders placed by participating jurisdictions under the terms of this solicitation shall indicate their specific delivery and invoicing instructions.

2.33. Definitions:

2.33.1. The term “Work” includes all labor, materials, equipment, and/or services necessary to produce/provide the requirements of the Contract Documents.

2.33.2. “Vendor” is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Vendor means the Vendor or his authorized representative. The Vendor shall carefully study and compare the General Contract Conditions of the Contract, Specification and Drawings, Scope of Work, Addenda and Modifications and shall at once report to the Owner any error, inconsistency or omission he may discover. Vendor shall not be liable to the Owner for any damage resulting from such errors, inconsistencies or omissions. The Vendor shall not commence work without clarifying Drawings, Specifications, or Interpretations.

3. Specifications and Special Conditions & Provisions

3.1. **General:** This Invitation for Bid is to solicit for tree nurseries to provide fixed unit of measure pricing for the purchase and delivery of multiple and various tree types, sizes, containers, etc. for the City’s Forestry Division. Multiple contracts may be awarded to multiple tree nurseries. If multiple contracts are awarded, the lowest responsive and responsible bidder that is able to supply at least 70% of the desired nursery stock from the tree species noted as “preferred” on the suitable plant chart attached, shall be established as the “primary” contract award. However, should the “primary” awarded nursery be unable to provide the quantities, sizes, and/or standards established in the contract documents, the City reserves the right to seek said products from one of the other established contracted nurseries. All nurseries submitting bid responses acknowledge and agree to maintaining their submitted bid pricing throughout the contract period.

If awarded supplier is not local to Grand Junction, CO, then delivery costs/Freight (F.O.B. Destination – Freight Pre-paid and Allowed).

3.2. **Letter of Intent:** The City shall issue Letters of Intent to the awarded nurseries to place and hold the City’s desired Spring 2023 order. Once the proper appropriation of funds for the 2023 Fiscal Budget is adopted and approved by City Council in December of this year, official Purchase Orders shall be executed and sent to the awarded nurseries to replace the Letters of Intent as the City’s official order. **All vendors submitting bid responses acknowledge and agree to accepting a Letter of Intent as authorization to proceed with the order before receiving an official Purchase Order. However, should the appropriation of not be approved by City Council, any issued Letters of Intent shall be come null and void, without any financial obligations or fees to the City.**

3.3. **General Requirements & Specifications:**

3.3.1. Delivery: Items shall be delivered “F.O.B. Destination Freight Pre-Paid and Allowed” to:

2529 High Country Court
Grand Junction, CO 81501

3.3.2. Estimated Quantities:

Container #7 – 50 trees
Container #15 – 90 trees
Container #25 - 10 trees
Drum Laced – 85 trees
Balled in Burlap - 80 trees

3.3.3. Estimated Quantities: The quantities indicated in this Invitation for Bids are estimates. Variation of quantities may increase or decrease. The estimates are intended to be for a single order amount, unless otherwise stated. The Owner makes no guarantees about single order quantities or total aggregate order quantities.

3.3.4. Price: Contract prices shall be as stated for the items specifically named on the Price Bid Schedule. The prices shall be all inclusive and the Owner shall not pay nor be liable for any other additional costs including but not limited to: taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

3.3.5. Rejection of Materials: The Owner reserves the right to return products and/or partial orders/shipments due to flaws and/or product condition that does not meet the product standards as set in the contract documents. Judgment of flaws and/or product conditions will be at the discretion of the City.

Payment/Invoice: Invoices for Items shall be submitted to the Grand Junction Parks Department Cemetery Administration, 2620 Legacy Way, Grand Junction, CO 81503 and shall reference: the Purchase Order number, the name of the agency and the date.

NOTE: *Payment may be delayed if the above information is omitted from any submitted invoice*

3.3.6. Packing Slips or Delivery Tickets: All shipments or deliveries shall be accompanied by Packing Slips or Delivery Tickets, and shall contain the following information for each item delivered:

- The purchase order number
- The name of the article and stock number
- The quantity ordered
- The quantity shipped
- The quantity back ordered
- The name of the vendor(s)

3.4. IFB Tentative Time Schedule:

- Invitation for Bids available September 30, 2022
- Inquiry deadline, no questions after this date October 11, 2022
- Addendum Posted October 12, 2022
- Submittal deadline for proposals October 19, 2022 at 2:00 PM
- Contract execution October 26, 2022

3.5. Questions Regarding Scope of Services:

Kassy Hackett, Buyer
kassyh@gjcity.org

3.6. Attachments:

Appendix A: Grand Junction Nursery Stock Desired Tree List

4. Vendor's Bid Form (Part 1)

IFB-5125-22-KH Nursery Stock/Tree Bid

**** Unit Prices must contain freight charges IF NOT LOCAL ****

Container Trees			
Production Rate	Cost for Container #7	Cost for Container #15	Cost for Container #25
Slow			
Standard			

Drum Laced Trees	
Production Rate	Small 1.25 to 1.5 inch MAX Balled in Burlap Drum-laced Cost per Caliper Inch
Slow	
Standard	

1.75-3 inch Balled in Burlap		
Production Rate	Cost per Caliper Inch	Cost per Foot
Slow		
Standard		

RECEIPT OF ADDENDA: the undersigned Vendor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: _____.

It is the responsibility of the Bidder to ensure all Addenda have been received and acknowledged.

NOTES: _____

DATE _____

- Direct purchases by the City of Grand Junction are tax exempt from Colorado Sales or Use Tax. Tax exempt #98-903544.
- The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- Prompt payment discount of _____ percent of the net dollar amount will be offered to the City if the invoice is paid within _____ days after the receipt of the invoice. The Owner reserves the right to consider any such discounts when determining the bid award that are no less than Net 10 days.
- The undersigned certifies and agrees that this bid is submitted in accordance with all applicable Federal, State, County, and City laws.
- Standard Payment terms are N30.

(Company Name of Bidder – Typed or Printed)

(Phone Number of Bidder)

(Address of Bidder)

(Authorized Agent or Contact Name – Typed or Printed)

(City, State, and Zip Code)

(Authorized Signature)

(E-mail Address of Agent or Sales Contact)

Vendor's Bid Form (Part 2) - IFB-5125-22-KH

Nursery Supply Checklist

Common Name	Check if Can Provide
Trident Maple	
Hedge Maple	
Rocky Mountain Maple	
Bigtooth Maple	
Paperbark Maple	
State Street Maple	
Sensation Boxelder	
Norway Maple	
Sycamore Maple	
Sugar Maple	
Tatarian Maple	
Three Flower Maple	
Yellow Buckeye	
Ohio Buckeye	
Horsechestnut	
Mimosa	
Utah Serviceberry	
Saskatoon Serviceberry	
Shadblow Serviceberry	
Pawpaw	
American Hornbeam	
Shabark Hickory	
Pignut Hickory	
Pecan	
Western Catalpa	
Purple Catalpa	
Chinese Catalpa	
Common hackberry	
Sugar Hackberry	
Netleaf Hackberry	
Katsuratree	

Redbud	
Desert Willow	
American Fringetree	
Yellowwood	
June Snow Dogwood	
Corneliancherry Dogwood	
Turkish Filbert	
American Smoketree	
Hawthorn cultivars	
Arizona Cypress	
Hardy Rubber tree	
American Beech	
European Beech	
Ginkgo	
Honeylocust	
Kentucky Coffeetree	
Utah Juniper	
Rocky Mountain Juniper	
Chinese flame tree	
Golden Rain Tree	
Sweetgum	
Tulip Tree	
Amur Maackia	
Osage Orange	
Cucumbertree Magnolia	
Magnolia spp	
Crabapple cultivars	
Fruitless White Mulberry	
Hophornbeam	
Persian Ironwood	
Corktree	
Piñon Pine	
Swiss Mountain Pine	
Bosnian Pine	

Austrian pine	
Chinese Pistache	
American sycamore	
London Planetree	
Cottonwood	
Plum	
Mayday Tree	
Chokecherry	
Ornamental Pear Cultivars	
Texas Red Oak	
Gambel Oak	
Shingle Oak	
Bur Oak	
English Oak	
Wavey Leaf Oak	
Colorado Foothills Oak	
Sawtooth Oak	
Chinkapin Oak	
Japanese Pagodatree	
Peking Tree Lilac	
Japanese Tree Lilac	
Linden Species	
Elm species	
Japanese Zelkova	

Appendix A:

Grand Junction Nursery Stock Desired Tree List

Common Name	Latin Name	Production Rate	Preferred
Trident Maple	<i>Acer buergeranum</i>	Standard	
Hedge Maple	<i>Acer campestre</i>	Standard	YES
Rocky Mountain Maple	<i>Acer glabrum</i>	Slow	
Bigtooth Maple	<i>Acer grandidentatum</i>	Slow	YES
Paperbark Maple	<i>Acer griseum</i>	Slow	
State Street Maple	<i>Acer miyabei</i>	Standard	YES
Sensation Boxelder	<i>Acer negundo</i>	Standard	YES
Norway Maple	<i>Acer platanoides</i>	Standard	
Sycamore Maple	<i>Acer pseudosieboldianum</i>	Standard	YES
Sugar Maple	<i>Acer saccharum</i>	Slow	
Tatarian Maple	<i>Acer tataricum</i>	Standard	YES
Three Flower Maple	<i>Acer triflorum</i>	Slow	
Yellow Buckeye	<i>Aesculus flava</i>	Slow	
Ohio Buckeye	<i>Aesculus glabra</i>	Slow	
Horsechestnut	<i>Aesculus hippocastanum</i>	Slow	
Mimosa	<i>Albizia julibrissin</i>	Standard	
Utah Serviceberry	<i>Amelanchier utahensis</i>	Slow	
Saskatoon Serviceberry	<i>Amelanchier alnifolia</i>	Standard	
Shadblow Serviceberry	<i>Amelanchier canadensis</i>	Standard	
Pawpaw	<i>Asimina triloba</i>	Slow	
American Hornbeam	<i>Carpinus caroliniana</i>	Slow	
Shabark Hickory	<i>Carya ovata</i>	Slow	
Pignut Hickory	<i>Carya glabra</i>	Slow	
Pecan	<i>Carya illinoensis</i>	Slow	
Western Catalpa	<i>Catalpa speciosa</i>	Standard	YES
Purple Catalpa	<i>Catalpa x erubescens</i>	Slow	
Chinese Catalpa	<i>Catalpa ovata</i>	Slow	
Common hackberry	<i>Celtis occidentalis</i>	Standard	YES
Sugar Hackberry	<i>Celtis laevigata</i>	Slow	
Netleaf Hackberry	<i>Celtis reticulata</i>	Slow	
Katsuratree	<i>Cercidiphyllum japonicum</i>	Standard	

Redbud	<i>Cercis canadensis</i>	Standard	YES
Desert Willow	<i>Chilopsis linearis</i>	Standard	
American Fringetree	<i>Chionanthus virginicus</i>	Slow	
Yellowwood	<i>Cladrastis kentukea</i>	Standard	
June Snow Dogwood	<i>Cornus controversa</i>	Slow	
Corneliacherry Dogwood	<i>Cornus mas</i>	Standard	
Turkish Filbert	<i>Corylus colurna</i>	Slow	
American Smoketree	<i>Cotinus obovatus</i>	Standard	
Hawthorn cultivars	<i>Crataegus spp.</i>	Standard	YES
Arizona Cypress	<i>Cupressus arizonica</i>	Slow	YES
Hardy Rubber tree	<i>Eucommia ulmoides</i>	Standard	YES
American Beech	<i>Fagus grandifolia</i>	Slow	
European Beech	<i>Fagus sylvatica</i>	Slow	
Ginkgo	<i>Ginkgo biloba</i>	Slow	YES
Honeylocust	<i>Gleditsia triacanthos inermis</i>	Standard	YES
Kentucky Coffeetree	<i>Gymnocladus dioica</i>	Standard	YES
Utah Juniper	<i>Juniperus osteosperma</i>	Slow	
Rocky Mountain Juniper	<i>Juniperus scopulorum</i>	Slow	YES
Chinese flame tree	<i>Koelreuteria bipinnata</i>	Standard	
Golden Rain Tree	<i>Koelreuteria paniculata</i>	Standard	YES
Sweetgum	<i>Liquidambar styraciflua</i>	Slow	
Tulip Tree	<i>Liriodendron tulipifera</i>	Standard	
Amur Maackia	<i>Maackia amurensis</i>	Standard	YES
Osage Orange	<i>Maclura pomifera</i>	Standard	YES
Cucumbertree Magnolia	<i>Magnolia acuminata</i>	Slow	
Magnolia spp	<i>Magnolia spp.</i>	Slow	
Crabapple cultivars	<i>Malus spp.</i>	Standard	YES
Fruitless White Mulberry	<i>Morus alba</i>	Standard	YES
Hophornbeam	<i>Ostrya virginiana</i>	Slow	
Persian Ironwood	<i>Parrotia persica</i>	Slow	
Corktree	<i>Phellodendron amurense</i>	Standard	
Piñon Pine	<i>Pinus edulis</i>	Slow	
Swiss Mountain Pine	<i>Pinus mugo</i>	Slow	
Bosnian Pine	<i>Pinus heldreichii</i>	Standard	YES

Austrian pine	<i>Pinus nigra</i>	Standard	YES
Chinese Pistache	<i>Pistacia chinensis</i>	Standard	YES
American sycamore	<i>Platanus occidentalis</i>	Standard	
London Planetree	<i>Platanus x acerifolia</i>	Standard	YES
Cottonwood	<i>Populus sargentii</i>	Standard	YES
Plum	<i>Prunus cerasifera</i>	Standard	
Mayday Tree	<i>Prunus padus</i>	Standard	
Chokecherry	<i>Prunus virginiana</i>	Standard	YES
Ornamental Pear Cultivars	<i>Pyrus spp.</i>	Standard	YES
Texas Red Oak	<i>Quercus buckeyi</i>	Slow	YES
Gambel Oak	<i>Quercus gambelii</i>	Slow	YES
Shingle Oak	<i>Quercus imbricaria</i>	Slow	
Bur Oak	<i>Quercus macrocarpa</i>	Slow	YES
English Oak	<i>Quercus robur</i>	Slow	YES
Wavey Leaf Oak	<i>Quercus undulata</i>	Slow	
Colorado Foothills Oak	<i>Quercus x maxei</i>	Slow	
Sawtooth Oak	<i>Quercus accutissima</i>	Slow	
Chinkapin Oak	<i>Quercus muehlenbergii</i>	Slow	YES
Japanese Pagodatree	<i>Styphnolobium japonica</i>	Standard	YES
Peking Tree Lilac	<i>Syringa pekinensis</i>	Standard	YES
Japanese Tree Lilac	<i>Syringa reticulata</i>	Standard	YES
Linden Species	<i>Tilia spp.</i>	Standard	YES
Elm species	<i>Ulmus spp.</i>	Standard	YES
Japanese Zelkova	<i>Zelkova serrata</i>	Standard	YES