



FINANCE OFFICE

7 North Dixie Highway · Lake Worth, Florida 33460 · Phone: 561-586-1674

Addendum No. 1
RFP 15-103

DISTRIBUTION POLE INSPECTION

Each recipient of this Addendum No. 1 to the Invitation for Bid (IFB) who responds to the IFB acknowledges all of the provisions set forth in the IFB and agrees to be bound by the terms thereof. This addendum shall modify, clarify, change or add information and clarification and become part of the above referenced IFB.

CLARIFICATION:

1. On page 3 & 4 the bid document states: "City also wants to tag and identify attachments on 200 concrete and steel transmission poles."
 - a. There doesn't appear to be any description elsewhere in the document about what type of attachments this is referring to.
A: AT&T, Comcast, etc
 - b. There doesn't appear to be a billable item related to this activity
A: See below Revised Schedule of Bid Items
 - c. Would someone please clarify what is needed for this item?
2. Page 8 section 3.2 Fumigant Treatment
 - a. Osmose uses MITC Fume as its fumigant treatment. Will this be allowed as an appropriate bid response? I have included the MSDS information for your consideration.
A: Yes
 - b. In the application of the fumigant, MITC is usually charged by the tube or it can also be charged by the pole. Because Lake Worth has included the application of the fumigant along with the (D) Sound and Bore inspection, may we assume the City is looking for a combined price per pole to include the Sound and Bore inspection prices and the fumigant price submitted as a combination price for that billable?
A: We are in favor of a combined price per pole
3. Page 9 Section 3.4.1 Preservative Application
 - a. Our products department requested that the 1/8" thickness be changed to 1/16" thickness which is what the manufacturer instructions call for. See attached MP400-EXT Label.
A: 1/16" Thickness is acceptable
4. Osmose Utilities Services Inc. is licensed in the State of Florida to do business. Is there any special City of Lake Worth licensing that will be required?
A: No

SCHEDULE OF BID ITEMS – REVISED FOR ADDENDUM #1

In accordance with the scope of work and specifications noted in this IFB document, following are the fixed prices to provide all required services.

NO.	ITEMS	UNIT PRICES
1.	Treated	\$
2.	Rejected	\$
3.	Reported	\$
4.	Sound and Bore	\$
5.	*Fumigant Treatment	\$
6.	Internal Treatment	\$
7.	Ground Wire Repair	\$
8.	Guy Guard (Labor Only)	\$
9.	Pole Tag	\$

***Pricing shall indicate the “adder” for fumigant treatment only (does not include sound & bore).**

Name of Contractor: _____

Address: _____ St _____ Zip _____

Phone: (____) _____ Email: _____

Print Name: _____ Title: _____

SIGNATURE: _____ Date: _____

Proposers must acknowledge receipt of this Addendum No. 1 in the space provided below. This Addendum forms an integral part of the IFB documents and therefore must be executed and submitted with your proposal.

Issued By: City of Lake Worth
Finance Office
February 18, 2015

Signed By: *Hirut Darge*
Hirut Darge
Purchasing Agent

PROPOSER/Company

Name: _____

Signed By: _____ Print Name: _____

Title: _____ Date: _____