



FINANCE OFFICE

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

Addendum No. 2 IFB 15-103

DISTRIBUTION POLE INSPECTION

Each recipient of this Addendum No. 2 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. The following is listed under the added pole tag billable on the pricing sheet. This would appear to indicate that the fumigant price does not include the sound & bore.
***Pricing shall indicate the “adder” for fumigant treatment only (does not include sound & bore).**
*A: Replace *Pricing shall indicate the “adder” for fumigant treatment include sound & bore. See revised schedule of bids items.*
2. Please provide clarification on the “Pole Tag” billable for tagging and identifying attachments on the 200 transmission poles.
 - a) Are the 200 transmission poles a separate circuit that needs to be followed or will these poles be intermingled with the distribution poles that will be inspected in an area?
A: The poles are intermingled with the distribution poles.
 - b) What type of “tag” is the City looking for? Does the City require a physical tag to be placed on the attachment cable or would a physical tag of some sort be installed on the pole itself identifying the attachment?
A: We want a standard metal tag placed on each pole.
 - c) Is the City going to provide the “tag”? If so, can you provide a photo of the “tag”? If not, can the City please provide a specification for the type of “tag” required?
A: The City will not provide the tag. We want the tag to be 4” wide and 1 1/5” tall with the pole number imprinted on each tag. The first pole can be identified as pole #1, #2, ETC.

SCHEDULE OF BID ITEMS – REVISED FOR ADDENDUM #2

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 include sound & bore.**

Name of Contractor: _____

Address: _____ St _____ Zip _____

Phone: (____) _____ Email: _____

Print Name: _____ Title: _____

SIGNATURE: _____ **Date:** _____

Proposers must acknowledge receipt of this Addendum No. 2 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 23, 2015

Signed By: *Hirut Darge*
Hirut Darge
Purchasing Agent

PROPOSER/Company

Name: _____

Signed By: _____

Print Name: _____

Title: _____

Date: _____