



## FINANCE OFFICE

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

Addendum No. 1  
RFQ 15-300

### CITY FLEET – SUPPLY & DELIVERY OF PARTS & ACCESSORIES

Each recipient of this Addendum No. 1 to the Request for Proposal (RFP) who responds to the RFQ acknowledges all of the provisions set forth in the RFQ 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 RFQ.

#### CLARIFICATION:

1. Does the City plan on keeping the City garage open and this RFQ is designed for a vendor to handle the “over flow” work the internal City garage cannot and/or does not want to perform?  
**YES. The City will be keeping the City Garage and the intent of this service RFQ is for the selected to handle overflow and work not performed by the City.**
2. Can the vendor lease your current City garage and interview the City employees for possible employment and operate the maintenance department as an outsourced/privatized solution?  
**NO. We are not looking to lease out the City Garage at this point in time.**
3. Does the vendor need to provide their own garage facility?  
**YES (most the time). Depending on the repair, some smaller ones may be able to take place on site. Due to space constraints inside the Garage, however, those responding to this RFQ should factor in the use of their own garage.**
4. Several Jet/Vac and Water Trucks are listed. These utilize equipment different from your normal automotive repair (e.g. Pumps, Blower, PTO's), Items that we have specialized in for the last 30 years.  
In fact for some of the regularly used pumps, blower and PTO's we are the Factory Authorized Repair and Warranty Center.  
Is the work on the Equipment and Service bodies mounted on these chassis covered by this RFQ or will it be handled separately?  
**YES, that work IS covered by this RFQ.**

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

Issued By: City of Lake Worth  
Finance Office  
January 5, 2015

Signed By:   
\_\_\_\_\_  
Sarah Vinci  
Purchasing Agent

**PROPOSER/Company**

Name: \_\_\_\_\_

Signed By: \_\_\_\_\_ Print Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_