

ADDENDUM No. 4 – May 6th, 2016

BID NO. IFB 16-115, FINANCE PROJECT No. MP 1601 and LS 1601

TROPICAL DRIVE AND BARTON ROAD IMPROVEMENTS

Each recipient of this Addendum No. 4 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.

GENERAL COMMENT:

Bid close date changed from Tuesday, May 10th to Friday, May 13th, 2016 at 3:00PM.

The following is a list of questions/comments received (responses are listed in bold below each question):

Questions from Southern Fergusson Waterworks:

Questions:

Will the Mueller Systems FM3 Fire Service Meter, Horizontal Turbine Meter Assembly with UL Strainer, EDCIV Detector Check and Bypass Meter Assembly with 2" PD Meter Bypass be acceptable?

Does the meter assembly need a bypass?

The 8" FM3 meter assembly will come with an 8" Strainer. Is this acceptable?

Does the Meter need to come with Itron Cable Connection for the current AMR/AMI System being used?

Also, if you are needing a Flow Meter we can provide the Mueller Systems Hb Mag Meter with Itron Cable Connection. This meter will require 5x the pipe size of straight pipe on both sides with grounding rings, but will not need a strainer. Attached is the spec sheet.

Answers:

The interconnection to the Town of Lantana does not involve a fire meter with bypass. The items proposed are not applicable to the interconnection.

The concept of a mag meter was previously offered to the City and was deemed not appropriate and applicable to the interconnection.

A cable connection is not needed since we are not using a mag meter.

Proposers must acknowledge receipt of this Addendum No. 4 in the space provided below. This Addendum forms an integral part of the IFB documents and therefore must be executed and submitted with you proposal.

Issued By: City of Lake Worth
Finance Office
May 6th, 2016

Signed By: *Hint Darg*
Purchasing Agent

PROPOSER/Company

Company Name: _____

Signed By: _____ Print Name: _____

Title: _____

Date: _____