

State University of New York
Group of Twenty-Seven Campuses
Invitation For Bids (IFB) G27-020112
Elevator/Escalator Preventative Maintenance, Inspection and Testing
Proposal Due Date/Time: 13 Sep 2012 at 1:00 PM

Addendum No. 2
dated 21 Aug 2012

1. See revised spreadsheet (revised 08/20/2012). **USE REVISED 08/20/2012 SPREADSHEET FOR BID SUBMITTAL.**

University at Buffalo

Requires two (2) resident elevator mechanics 40 hours per week, Monday-Friday, 8:00AM-4:30PM. See Footnote.

SUNY College of Environmental
Science and Forestry (ESF)

Removes the “priority” yellow highlighting from Elevators 1, 8, & 10.
Under Annual Repairs and Repair Parts/Materials not covered under Preventative Maintenance, increases the number of hours from 10 to 20 Hours.

2. Part I, GENERAL INFORMATION AND INSTRUCTIONS. Paragraph B. Bid Proposal Submission, 4. (last bullet):

Omit:

- A pdf copy of the submitted Bid Proposal. This should be sent to email address L@purchase.edu, and it will be distributed to all participating campus representatives. Along with the pdf, there must be written certification that the forwarded pdf is an exact copy of the submitted hard copy Bid Proposal.

Omit:

Clarification (from Addendum 1.):

- The following certification statement must be included in the email containing the electronic PDF file copy of the Bid Proposal:
“**This is to certify that this electronic e-mail and attachment is a true copy of the Bid Proposal for G27-020112, titled Elevator/Escalator Preventative Maintenance, Inspection and Testing**”
- Subject line of the electronic Bid Proposal and certification email is to read:
“**G27-020112 Electronic Bid Copy and Certification**”
- The electronic, certified copy of the Bid Proposal must be sent in PDF file format (only) to email L@purchase.edu on Sep 13, 2012 between 1:30 and 2:00PM to be considered responsive.

Replace with:

Please submit with your Bid Proposal a CD ROM containing an exact copy of your Bid Proposal. The CD ROM is to be affixed with a label that includes the following information:

- (1) “**Bid Proposal**”;
- (2) the **Bidder Company’s Name**; and
- (3) “**IFB G27-020112**”.

Addendum Receipt Confirmation

Each vendor must acknowledge receipt of Addendum No. 2, dated 08/21/2012, by email confirmation (name, title, company name) to L@purchase.edu (Nikolaus D. Lentner) with subject line “*Acknowledgment of Receipt for Addendum No. 2*”.