



# Purchase College

STATE UNIVERSITY OF NEW YORK  
735 Anderson Hill Road  
Purchase, NY 10577-1402  
www.purchase.edu

Procurement Department  
IFB #990146: Lawncare and Maintenance Services

## Addendum #1

To: **Prospective Bidders**

No. of Pages: **1**

SUNY Purchase hereby issues this Addendum, dated 12/7/2022, for the above referenced IFB, in order to provide the following clarifications:

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**Item 1:**

SUNY Purchase received questions at the pre-bid meeting and via email. Answers and additional clarification are provided below.

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1. Question: What is the payment schedule and how should this job be billed?  
Answer: The job requires a total of 27 lawn and grounds services. The College should be billed monthly for the number of services occurring in the month.
2. Question: Who is responsible for the initial cleanup at the beginning of the spring season?  
Answer: SUNY Purchase College will be responsible for the initial spring cleanup.
3. Question: How accurate is the 51.2 acre estimate of total property needing servicing?  
Answer: It was accurate at the time of the IFB release. There is now an additional one acre located next to the Great Lawn to be included to the total servicing area making the revised total 52.2 acres.
4. Question: Are we able to store equipment on site during the season?  
Answer: Yes. A campus location and specifics will be determined depending on the type and amount of equipment.

Please be sure to sign THIS ADDENDUM (as acknowledgment that your firm has received it) and submit it with your bid package, which is due **Thursday, 12/15/22, at 3:00 p.m.**

Respectfully,

Sheli Taylor, Associate Director  
Contract & Procurement Services

Acknowledgement of ADDENDUM #1

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Typed printed name and title

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Company name