

735 Anderson Hill Road Purchase, NY 10577-1402 www.purchase.edu

Procurement Department IFB: Masonry Repairs of Campus Underpass (Lincoln Ave) Project SU-082324

Addendum #01 * June 23, 2025

SUNY Purch	nase herel	by issues thi	s Addendum	for the a	bove re	ferenced	IFB, to	provide [•]	the fo	llowing
clarification	ns:									

Item 1: SUNY Purchase received questions at the pre-bid meeting and via email. The answers to the questions will not be released until next Wednesday, July 2, 2025. The bid due date of July 16, 2025, will remain the same.

Please be sure to sign THIS ADDENDUM (as acknowledgment that your firm received it) and submit it with your bid package, which is due **July 16, 2025, at 3 p.m**.

Respectfully,

Sheli Taylor, Associate Director Procurement and Accounts Payable

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Signature	Date
Typed printed	name and title
Company nam	e

Acknowledgement of ADDENDUM #01