

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: 26 Sep 2012 at 1:00 PM

Addendum No. 6
dated 18 Sep 2012

1. Page 1 of above referenced IFB, under Calendar of Events – Procurement Timetable:
Omit Bid Proposal Due Date/TimeSep 06, 2012 @ 1:00 PM
Omit (from Addendum No. 1): Bid Proposal Due Date/TimeSep 13, 2012 @ 1:00 PM
Omit (from Addendum No. 3): Bid Proposal Due Date/TimeSep 21, 2012 @ 1:00 PM

Replace with: **Bid Proposal Due Date/Time.....Sep 26, 2012 @ 1:00 PM**

2. Change spreadsheet for SUNY Downstate Medical Center (Long Island College Hospital) as follows:
Elevator Count #9 - Elevator No/ID Change to "Car I - 3P5720"
Elevator Count #25 - Replace all with:
Elevator No/ID - DW #4-3D454 / BLDG # - 339 Hicks Street / BLDG Name - Fuller Building / Capacity - 500lbs / Capacity- NA / Elevator Use - DW / Floors Served - 10 / MFRG – MCE
Elevator Count #32 - Elevator No/ID Change to "DW #2 - 3D5017 (not in use)"
Elevator Count #33 - Elevator No/ID Change to "DW #3 - 3D5013"

Annual Repairs and Repair Parts/Materials not covered under Preventative Maintenance:
Estimated Parts/Materials Cost/yr: \$15,000

Please note that all spreadsheet changes are incorporated into spreadsheet:
[Elevator Maintenance IFB G27-020112 Spreadsheet-Revised 09-18-2012](#)
located at <http://www.purchase.edu/purchasemeansbusiness>.

USE REVISED 09/18/2012 SPREADSHEET FOR BID SUBMITTAL.

Addendum Receipt Confirmation

Each vendor must acknowledge receipt of Addendum No. 6, dated 09/18/2012, by email confirmation (name, title, company name) to L@purchase.edu (Nikolaus D. Lentner) with subject line “Acknowledgment of Receipt for Addendum No. 6”.