NOTICE AND INFORMATION FOR BIDDERS

Attachment A: Bid Breakdown & Schedule

Bidder:	
DASNY Contact:	Theresa Graffeo, Purchasing Coordinator tgraffeo@dasny.org
Request for Information (RFI's):	RFI's due February 13, 2023. Submit in writing via email to tgraffeo@dasny.org. Responses will be posted to DASNY's website via addenda no later than February 15, 2023. It is the responsibility of the Bidder to obtain Addenda.
Product Required By:	June 2023
Description:	Furnish and Deliver Operational Equipment
Bid Open Location:	DASNY, Corporate Headquarters, 515 Broadway, Albany, NY 12207

Bid Open Date and Time:

February 23, 2023 at 2:30PM

ltem No.	Manufacturer	Make/Model	Description	QTY	UOM	Unit Price	Extended Price
1	Versare	1794310	Desktop Screens	10	EA	\$	\$
2	Medify Air	MA-40-W2	MA-40 Air Purifier	50	EA	\$	\$
			White / Two-Pack				
3	Medify Air	MA-25-W2	MA-25 Air Purifier	50	EA	\$	\$
			White / Two-Pack				
4	Clarke	56385415	Automatic floor scrubber	2	EA	\$	\$
			CA60 20DT Disc 20 inch				
			agm battery traction				
			drive				
5	Glaro	WBB1453129	Recyclepro Recycling &	21	EA	\$	\$
			Trash Can, 46 Gallon,				
			Satin Aluminum				
6	Global	WB240460YLB	Plastic Trash Can with Lid	4	EA	\$	\$
	Industrial		& Dolly - 32 Gallon Yellow				
7	NoTrax	WBB1806623	Beveled Drain-Step Anti	1	EA	\$	\$
			Fatigue Mat 1/2" Thick 3'				
			x 5' Black				
8	WaterHog	WBB625440	Diamond Mat Fashion	5	EA	\$	\$
			Border 3/8" Thick 6' x 12'				
			Charcoal				
9	Bradley	6A20-110000	Hand Sanitizer/Soap	7	EA	\$	\$
			Dispenser Stand				

10	Best-Rite	BES-301AC	Valu-Tak Natural Cork	3	EA	\$ \$
	Manufacturing	1	Bulletin Board w/	1	1	
		1	Aluminum Frame (4' W x	1	1	
		1	33 3/4" H)	<u> </u>		
11	Safco	7751GR	E-Z Sort Sorter Module	2	EA	\$ \$
12			Assembly (Union Labor)		LS	\$ \$
13			Inside Delivery (Union	1	LS	\$ \$
		1	Labor)	<u> </u>		

NOTICE AND INFORMATION FOR BIDDERS

If bidding or proposing commodities other than those specified, the bidder must in every instance give all information required in Section 2.0 (B) of the Notice and Information for Bidders. Products will only be considered if proof of comparability is provided to DASNY in writing. A determination that a commodity or product is an "or equal" will be determined by DASNY in its sole and absolute discretion and any such determination will be final.

INSTALLATION LABOR (if required)

LABOR TO INSTALL _____

Estimated No. of Hours _____

Hourly Rate (Prevailing Wage rates are required for this work)

Total Materials/Equipment/Commodities:

Total Installation: _____

TOTAL BID_____

NOTICE AND INFORMATION FOR BIDDERS

(The below questions 1) and 2) need only be answered if the above total bid is for one million dollars or more)

- 1. Does your firm anticipate the use of subcontractors and outside suppliers specific to this procurement Yes No
- 2. Does your firm anticipate the creation of employment opportunities arising from this procurement? Yes No

(The below information must be completed for all bids.) Identify all subcontractors, if any: _____

STATE, PROVINCE FOR FOREIGN COUNTRY THAT YOUR FIRM'S PRINCIPAL PLACE OF	
BUSINESS IS LOCATED:	BIDDER (FIRM NAME)
ADDRESS OF FACTORY OR PLANT WHERE ITEMS ARE MANUFACTURED AND/OR ASSEMBLED. (Attach additional sheet(s) if more	SIGNATURE
than one manufacturer)	NAME (TYPE/PRINTED)
	TITLE

Date

NOTICE AND INFORMATION FOR BIDDERS

Attachment B: Detailed Specifications

No.	ITEM	QUANTITY	LOCATION
1	CleanRest 157686 Waterproof Mattress Encasement Full XL, Case of 3	1	ADL Bedroom 02A
2	Flash Furniture 203751 10 Inch Hybrid Mattress, Full Mattress in a Box	1	ADL Bedroom 02A
3	Martex 751344 Rx Bedspread Full 96x116 Throw Style Circles and Stripes Sapphire	1	ADL Bedroom 02A
4	Versare 1794310 Desktop Screens	10	Shared Office Spaces: 04, 018, 115, 220, 220, 300A, 302, 302, 332, 332
5	Medify Air MA-40-W2 MA-40 Air Purifier White / Two-Pack	50	All Offices & Instructional Spaces
6	Medify Air MA-25-W2 MA-25 Air Purifier White / Two-Pack	50	All Offices & Instructional Spaces
7	Clarke 56385415 Automatic floor scrubber CA60 20DT Disc 20 inch agm battery traction drive	2	Storage 109
8	Glaro WBB1453129 Recyclepro Recycling & Trash Can, 46 Gallon, Satin Aluminum Item #: T9F240460YLB	21	Lobbies: 01C, 100C, 101, 105, 200A, 300A, 320
9	Global Industrial WB240460YLB Plastic Trash Can with Lid & Dolly - 32 Gallon Yellow	4	Janitor Closet: 06, 102, 208, 306
10	NoTrax WBB1806623 Beveled Drain-Step Anti Fatigue Mat 1/2" Thick 3' x 5' Black	1	Electric Service Room 025
11	WaterHog WBB625440 Diamond Mat Fashion Border 3/8" Thick 6' x 12' Charcoal	5	Cellar and 1st Floor 025
12	Bradley 6A20-110000 Hand Sanitizer/Soap Dispenser Stand	7	Lobbies: 001, 01C, 100B, 100C, 100, 200A, 300A
13	Best-Rite Manufacturing BES-301AC Valu-Tak Natural Cork Bulletin Board w/ Aluminum Frame (4' W x 33 3/4" H)	3	Student Lounge, Faculty Lounge, Faculty Workroom: 105, 318, 320
14	Safco 7751GR E-Z Sort Sorter Module	2	Faculty Workroom 320

Operational Equipment

Item No. 1 – QTY 10

Versare #1794310 Clearview countertop tri-fold screen - no window

- 3 sections
- polycarbonate
- pass through
- black powder coat aluminum frame
- 3' high x 6'6" wide

Item No. 2 – QTY 1



MA-40 Air Purifier White / Two-Pack SKU: MA-40-W2



MA-25 Air Purifier White / Two-Pack SKU: MA-25-W2

Item No. 3 – QTY 2

Clarke automatic floor scrubber CA60 20DT Disc 20 inch agm battery traction drive 56385415



Item No. 4 – QTY 21



Item No. 5 – QTY 4



Glaro Recyclepro Recycling & Trash Can, 46 Gallon, Satin Aluminum

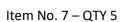
Item #: T9FB1453129

Global Industrial[™] Plastic Trash Can with Lid & Dolly - 32 Gallon Yellow

Item #: WB240460YLB

NoTrax® Beveled Drain-Step™ Anti Fatigue Mat 1/2" Thick 3' x 5' Black

Item #: WBB1806623

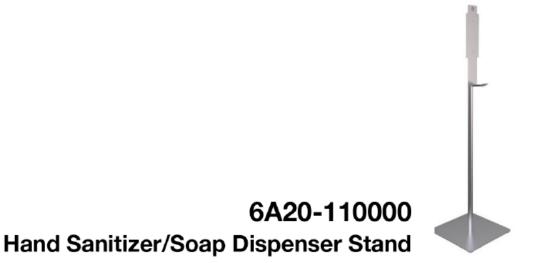




WaterHog® Diamond Mat Fashion Border 3/8" Thick 6' x 12' Charcoal

Item #: WBB625440

Item No. 8 – QTY 7



Item No. 9 – QTY 3

Valu-Tak Natural Cork Bulletin Board w/ Aluminum Frame (4' W x 33 3/4" H)



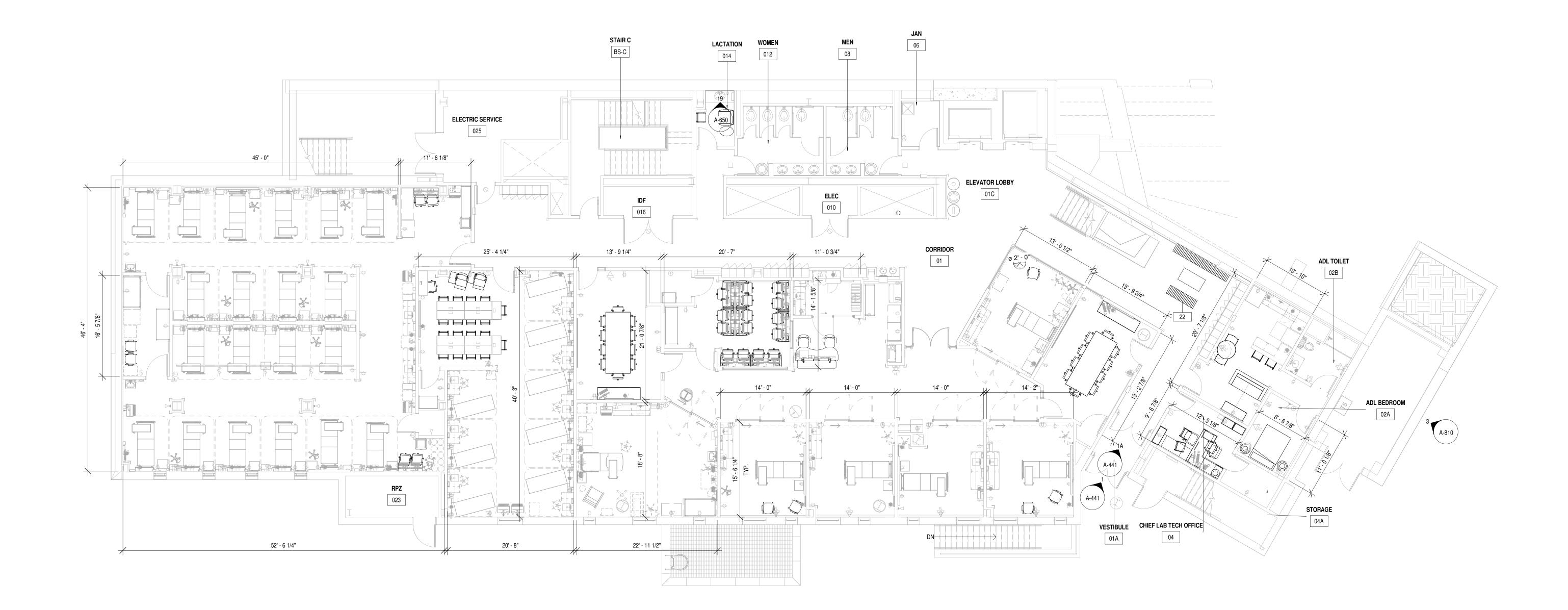
Item No. 10 – QTY 2

Safco[®] E-Z Sort[®] Mailroom Furniture, Sorter Module, 14 1/4"H x 57 1/2"W x 13"D, Black

ltem #115108 | 😪

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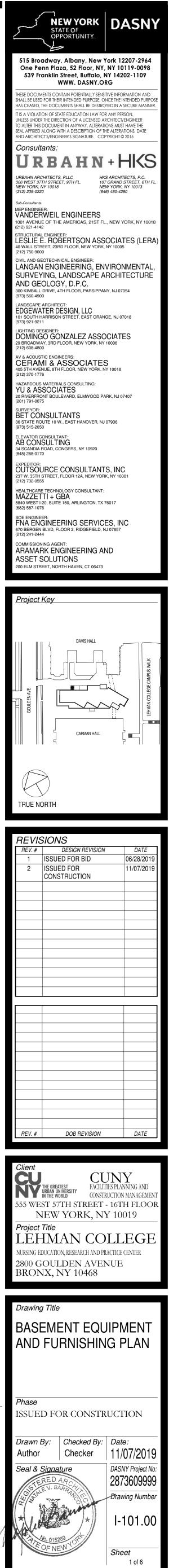


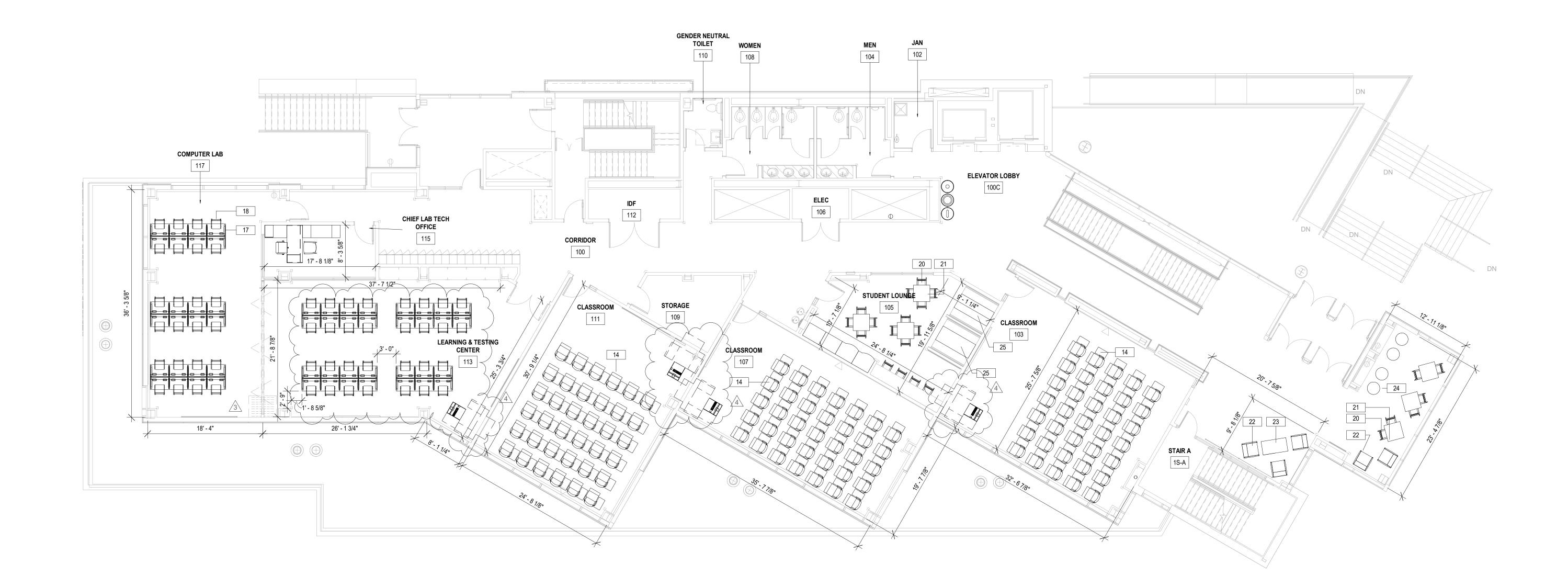
1 BASEMENT FURNISHING PLAN 1/8" = 1'-0"

GENERAL NOTES:

 FURNITURE PACKAGE TO BE PROVIDED BY OTHERS - DOCUMENTS ARE PROVIDED FOR REFERENCE AND ANY REQUIRED COORDINATION
 NUMBERS INDICATED COORDINATE TO FURNITURE VENDOR AND MAY BE UPDATED PER VENDOR'S FINAL DOCUMENTS
 CLASSROOM AV PODIUMS TO BE INCLUDED IN AV PACKAGE

DOB APPROVAL STAMPS

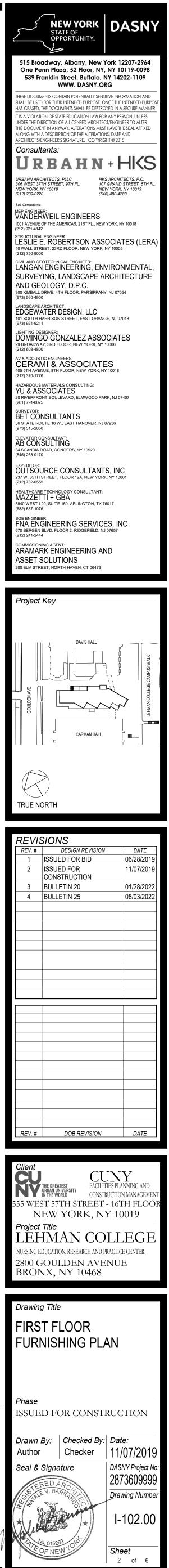


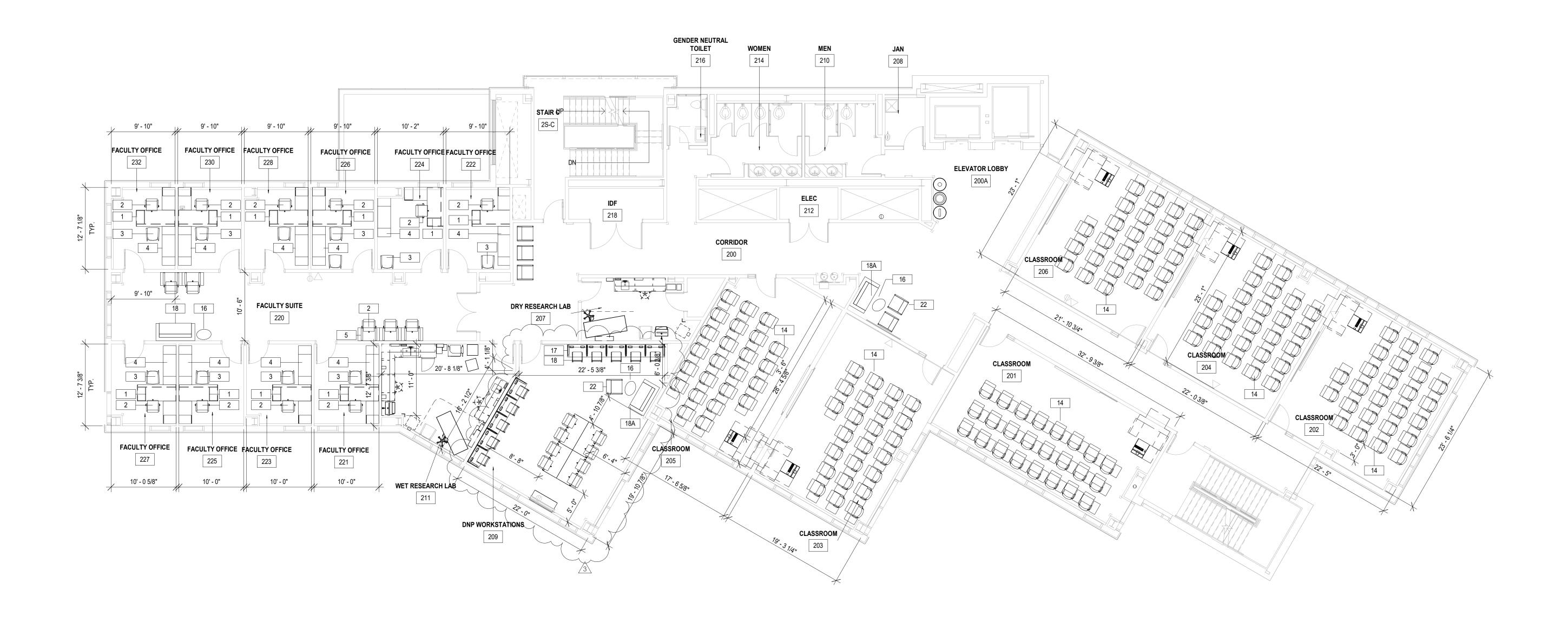


1 FIRST FLOOR FURNISHING PLAN 1/8" = 1'-0"

GENERAL NOTES:

1. FURNITURE PACKAGE TO BE PROVIDED BY OTHERS - DOCUMENTS ARE PROVIDED FOR REFERENCE AND ANY REQUIRED COORDINATION 2. NUMBERS INDICATED COORDINATE TO FURNITURE VENDOR AND MAY BE UPDATED PER VENDOR'S FINAL DOCUMENTS 3. CLASSROOM AV PODIUMS TO BE INCLUDED IN AV PACKAGE

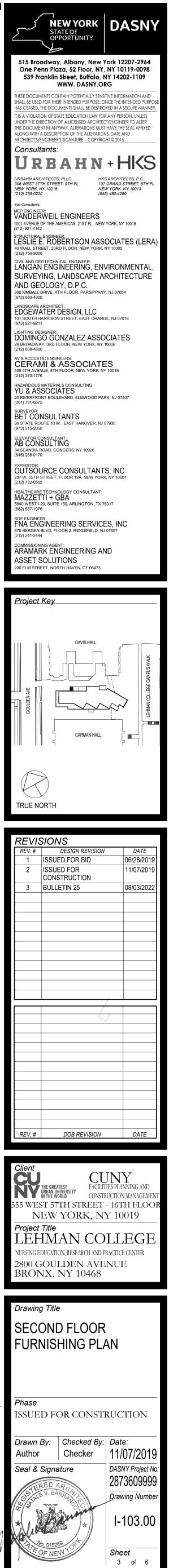


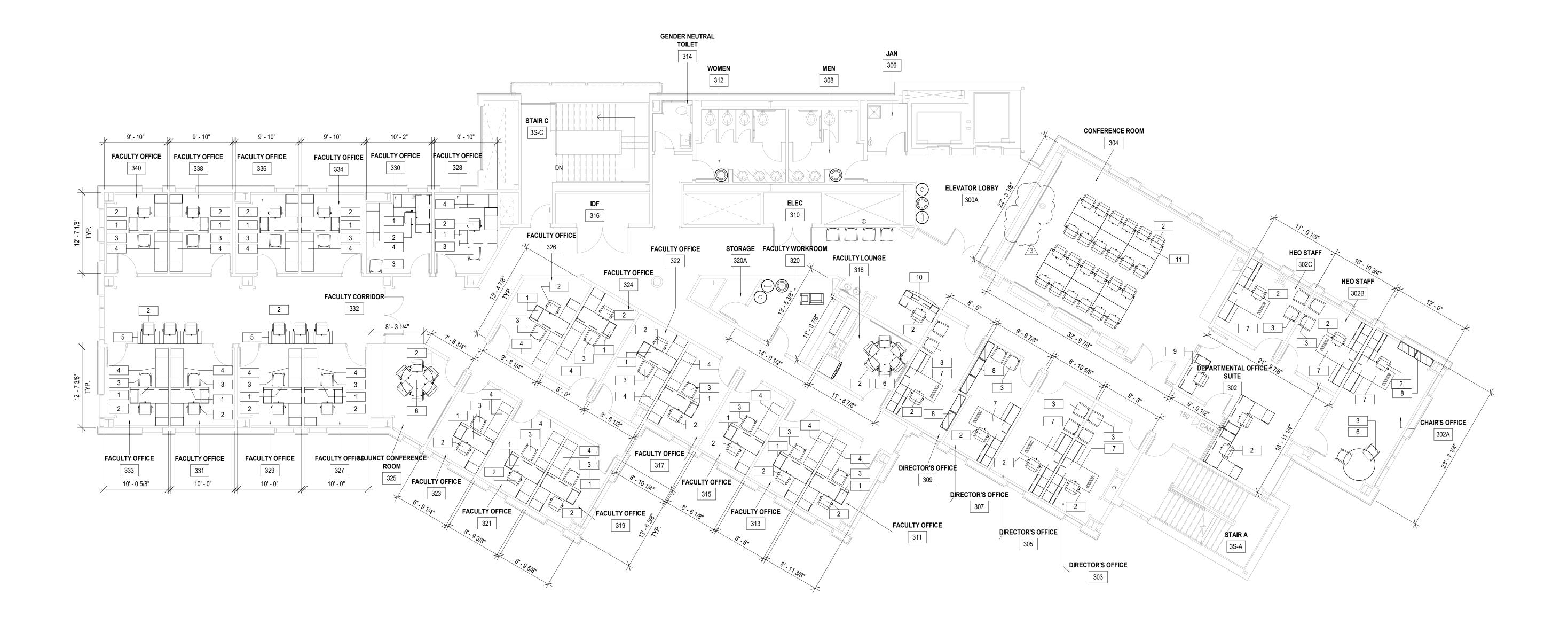




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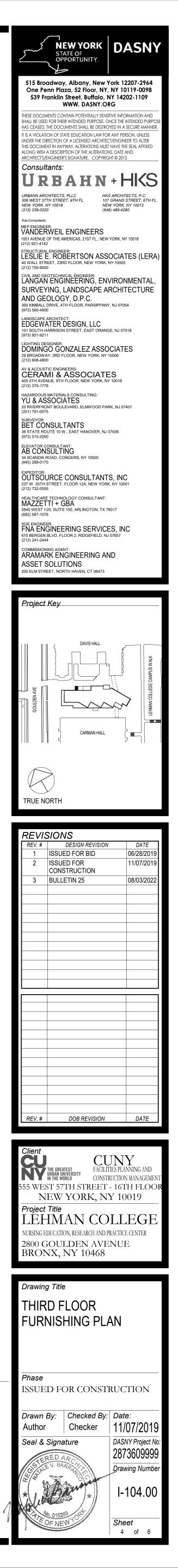


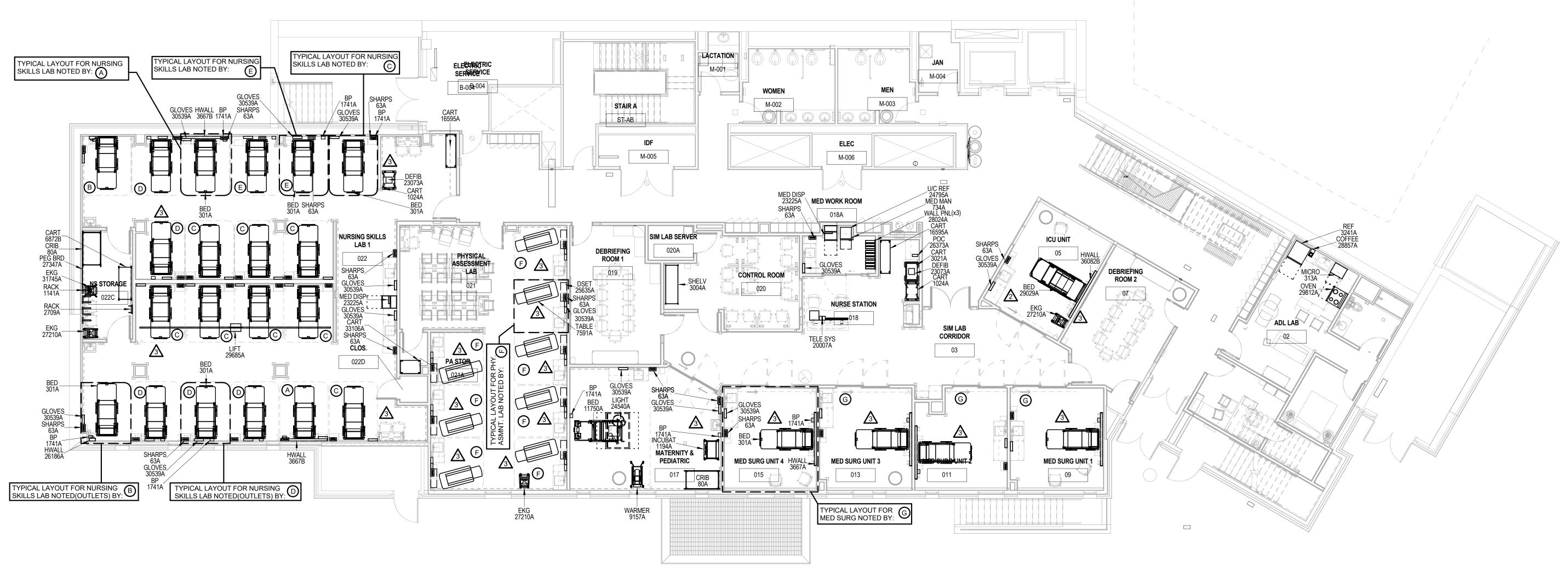




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 CLASSROOM AV PODIUMS TO BE INCLUDED IN AV PACKAGE





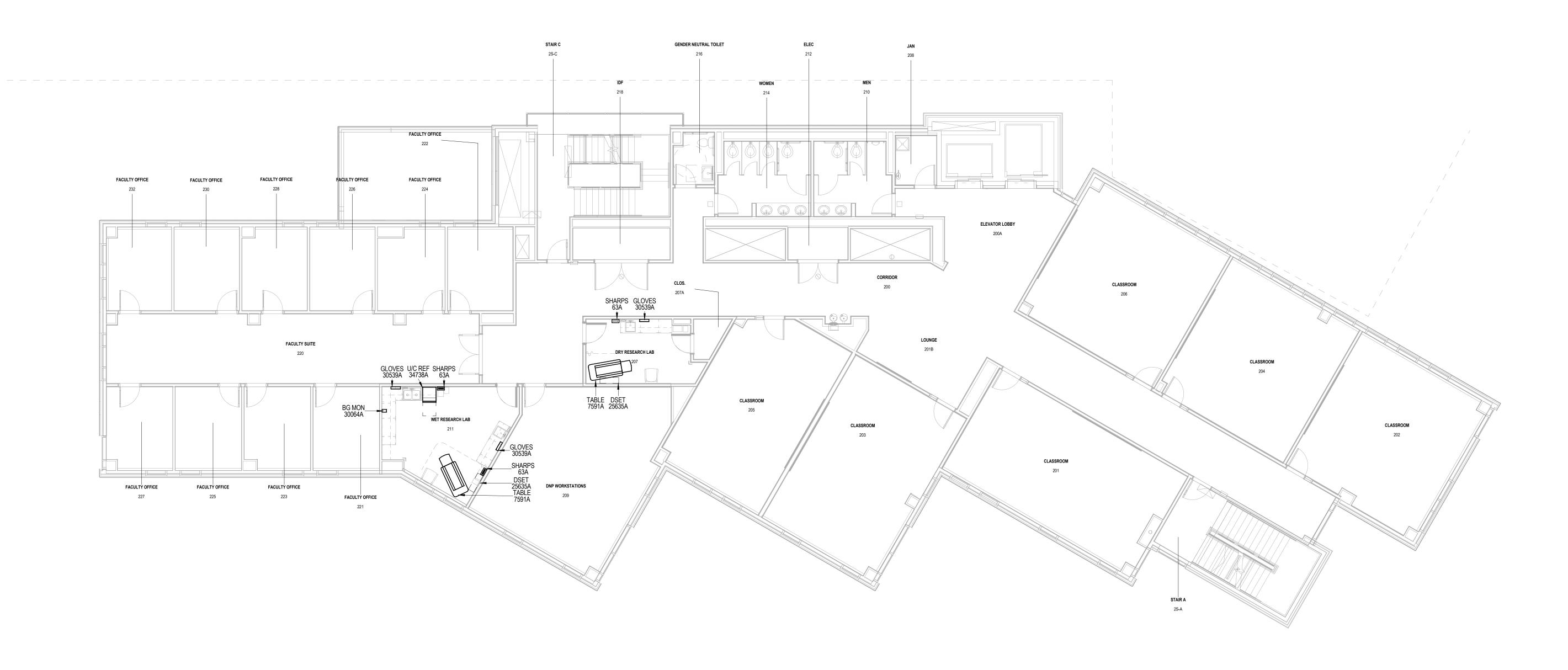
1 HEALTHCARE TECHNOLOGY - FLOOR PLAN - BASEMENT - AREA A

GENERIC I	
Family	Description
63A	SHARPS
80A	CRIB
301A	BED
	MICRO
313A	MED MAN
734A	CART
<u>1024A</u> 1141A	RACK
1194A	INCUBAT
1741A	BP
2709A	RACK
3004A	SHELV
3021A	CART
3241A	REF
3667A	HWALL
3667B	HWALL
6872B	CART
7591A	TABLE
9157A	WARMER
11750A	BED
16595A	CART
20007A	TELE SYS
23073A	DEFIB
23225A	MED DISP
24540A	LIGHT
24795A	U/C REF
25635A	DSET
26186A	HWALL
26373A	POC
	EKG
27210A	
27347A	PEG BRD
28024A	WALL PNL
28857A	
29029A	BED
29685A	
29812A	OVEN
30064A	BG MON
30539A	GLOVES
<u>31745A</u>	EKG
33106A	CART
34738A	U/C REF
36082B	HWALL

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Sub-Consultants: MEP ENGINEER:	+0) +00-+200
VANDERWEIL ENGINEERS 1001 AVENUE OF THE AMERICAS, 21ST FI (212) 921-4142 STRUCTURAL ENGINEER:	
LESLIE E. ROBERTSON ASS 40 WALL STREET, 23RD FLOOR, NEW YORK (212) 750-9000	
CIVIL AND GEOTECHNICAL ENGINEER: LANGAN ENGINEERING, EN SURVEYING, LANDSCAPE A	
AND GEOLOGY, D.P.C. 300 KIMBALL DRIVE, 4TH FLOOR, PARSIPPA (973) 560-4900 LANDSCAPE ARCHITECT:	NY, NJ 07054
EDGEWATER DESIGN, LLC 101 SOUTH HARRISON STREET, EAST ORAN (973) 921-9211 LIGHTING DESIGNER:	IGE, NJ 07018
DOMINGO GONZALEZ ASSO 29 BROADWAY, 3RD FLOOR, NEW YORK, NY (212) 608-4800	
AV & ACOUSTIC ENGINEERS: CERAMI & ASSOCIATES 405 5TH AVENUE, 8TH FLOOR, NEW YORK, N (212) 370-1776	
HAZARDOUS MATERIALS CONSULTING: YU & ASSOCIATES 20 RIVERFRONT BOULEVARD, ELMWOOD P, (201) 791-0075	ARK, NJ 07407
SURVEYOR: BET CONSULTANTS 36 STATE ROUTE 10 W., EAST HANOVER, N.	07936
(973) 515-2050 ELEVATOR CONSULTANT: AB CONSULTING	
34 SCANDIA ROAD, CONGERS, NY 10920 (845) 268-0170 EXPEDITOR: OUTSOURCE CONSULTANT	
237 W. 35TH STREET, FLOOR 12A, NEW YOR (212) 732-0555 HEALTHCARE TECHNOLOGY CONSULTANT:	RK, ŃY 10001
MAZZETTI + GBA 5840 WEST I-20, SUITE 150, ARLINGTON, TX (682) 587-1076	
SOE ENGINEER: FNA ENGINEERING SERVIC 670 BERGEN BLVD, FLOOR 2, RIDGEFIELD, 1 (212) 241-2444	
COMMISSIONING AGENT: ARAMARK ENGINEERING A ASSET SOLUTIONS	ND
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1 HEALTHCARE TECHNOLOGY - FLOOR PLAN - LEVEL 02

FACULTY OFFICE

228

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FACULTY OFFICE

FACULTY OFFICE

225

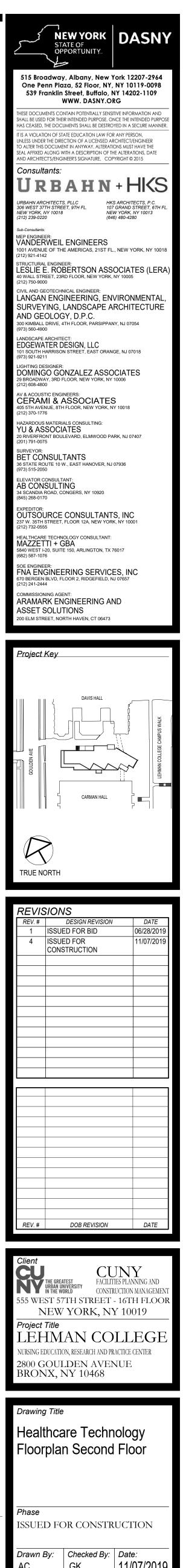
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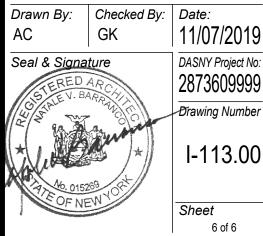
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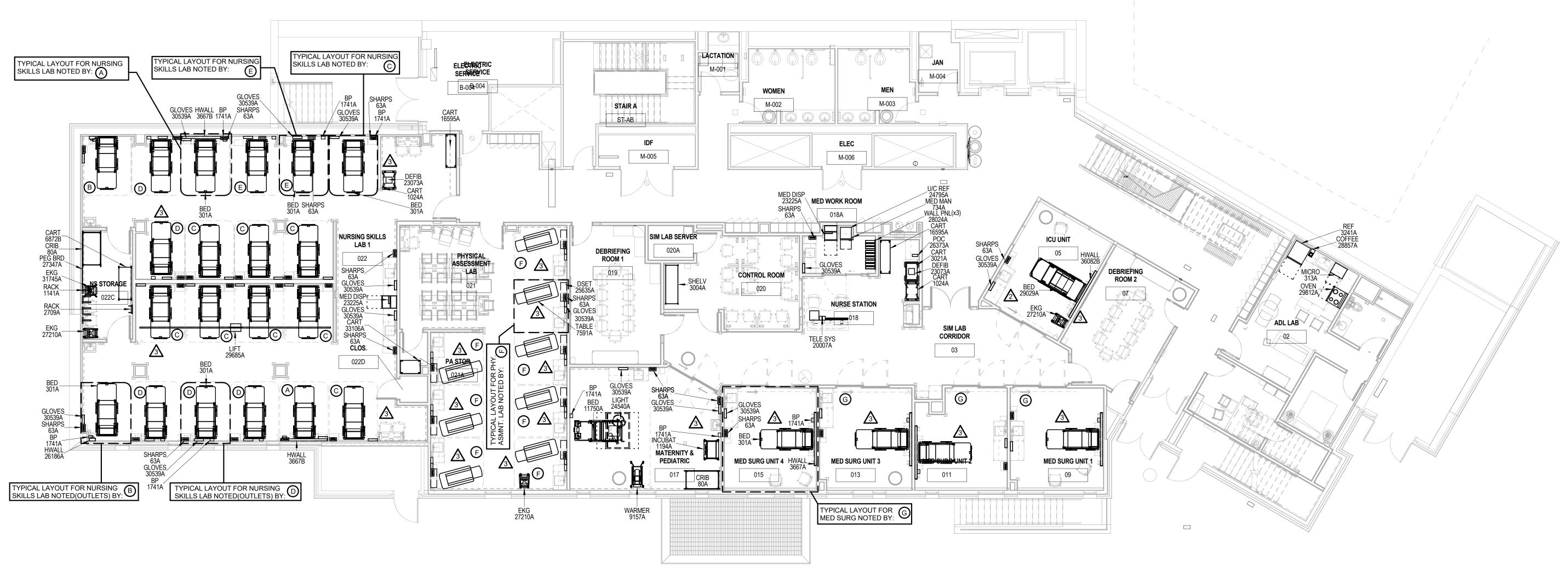
FACULTY OFFICE

227

GENERIC I	MODEL SCHEDULE
Family	Description
63A	SHARPS
80A	CRIB
00/1	
301A	BED
313A	MICRO
734A	MED MAN
1024A	CART
1141A	RACK
1194A	INCUBAT
1741A	BP
2709A	RACK
3004A	SHELV
3021A	CART
3241A	REF
3667A	HWALL
3667B	HWALL
6872B	
7591A	
9157A	WARMER
11750A	BED
16595A	CART
20007A	TELE SYS
23073A	DEFIB
23225A	MED DISP
24540A	LIGHT
24795A	U/C REF
25635A	DSET
26186A	HWALL
26373A	POC
27210A	EKG
27347A	PEG BRD
	WALL PNL
28024A	
28857A	COFFEE
29029A	BED
29685A	
29812A	OVEN
30064A	BG MON
30539A	GLOVES
31745A	EKG
33106A	CART
34738A	U/C REF
36082B	HWALL







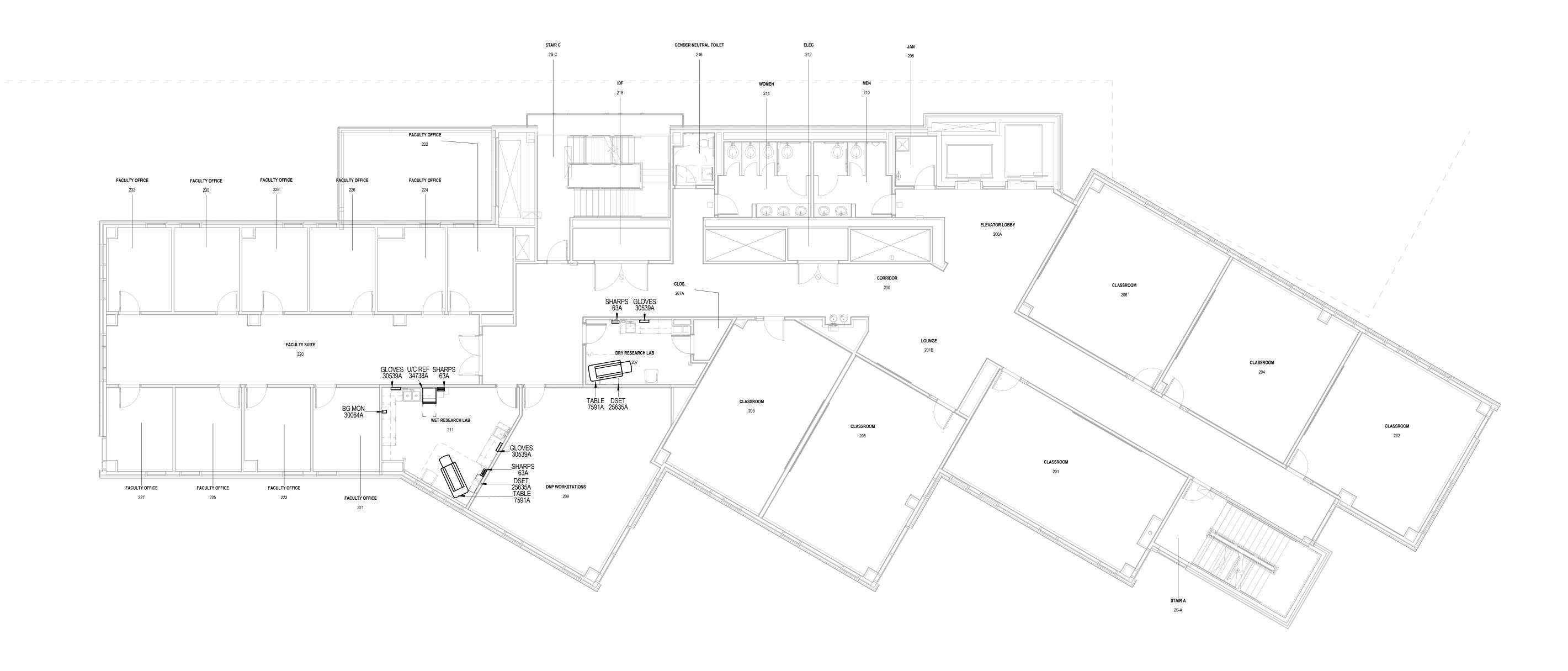
1 HEALTHCARE TECHNOLOGY - FLOOR PLAN - BASEMENT - AREA A

GENERIC I	
Family	Description
63A	SHARPS
80A	CRIB
301A	BED
	MICRO
313A	MED MAN
734A	CART
<u>1024A</u> 1141A	RACK
1194A	INCUBAT
1741A	BP
2709A	RACK
3004A	SHELV
3021A	CART
3241A	REF
3667A	HWALL
3667B	HWALL
6872B	CART
7591A	TABLE
9157A	WARMER
11750A	BED
16595A	CART
20007A	TELE SYS
23073A	DEFIB
23225A	MED DISP
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LESLIE E. ROBERTSON ASS 40 WALL STREET, 23RD FLOOR, NEW YORK (212) 750-9000	
CIVIL AND GEOTECHNICAL ENGINEER: LANGAN ENGINEERING, EN SURVEYING, LANDSCAPE A	
AND GEOLOGY, D.P.C. 300 KIMBALL DRIVE, 4TH FLOOR, PARSIPPA (973) 560-4900 LANDSCAPE ARCHITECT:	NY, NJ 07054
EDGEWATER DESIGN, LLC 101 SOUTH HARRISON STREET, EAST ORAN (973) 921-9211 LIGHTING DESIGNER:	IGE, NJ 07018
DOMINGO GONZALEZ ASSO 29 BROADWAY, 3RD FLOOR, NEW YORK, NY (212) 608-4800	
AV & ACOUSTIC ENGINEERS: CERAMI & ASSOCIATES 405 5TH AVENUE, 8TH FLOOR, NEW YORK, N (212) 370-1776	
HAZARDOUS MATERIALS CONSULTING: YU & ASSOCIATES 20 RIVERFRONT BOULEVARD, ELMWOOD P, (201) 791-0075	ARK, NJ 07407
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237 W. 35TH STREET, FLOOR 12A, NEW YOR (212) 732-0555 HEALTHCARE TECHNOLOGY CONSULTANT:	RK, ŃY 10001
MAZZETTI + GBA 5840 WEST I-20, SUITE 150, ARLINGTON, TX (682) 587-1076	
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1 HEALTHCARE TECHNOLOGY - FLOOR PLAN - LEVEL 02

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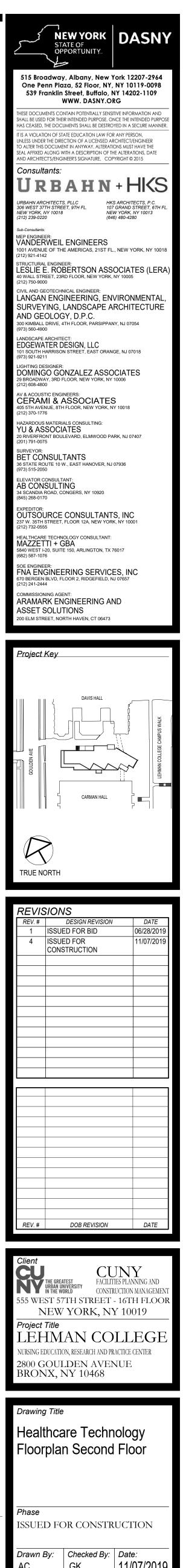
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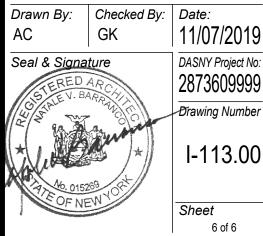
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301A	BED
313A	MICRO
734A	MED MAN
1024A	CART
1141A	RACK
1194A	INCUBAT
<u>1741A</u>	BP
2709A	RACK
3004A	SHELV
3021A	CART
3241A	REF
3667A	HWALL
3667B	HWALL
6872B	CART
7591A	TABLE
9157A	WARMER
11750A	BED
16595A	CART
20007A	TELE SYS
200017	
23073A	DEFIB
23225A	MED DISP
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28857A	COFFEE
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29812A	OVEN
30064A	BG MON
30539A	GLOVES
31745A	EKG
33106A	CART
34738A	U/C REF
36082B	HWALL





NOTICE AND INFORMATION FOR BIDDERS

Attachment C: Scope of Work and Site Logistics

Furnish and deliver various operational equipment. Vendor is responsible for delivery to the location, set-up and assembly of all equipment.

CUNY Lehman College Nursing Lab

A. Project Overview:

- 1. The Lehman College Nursing Education, Research and Practice Center will be 52,289 gross square feet, five floor building located on the site of a parking lot and the former bookstore located between Carman Hall and Davis Hall. The center will include a simulation lab, classrooms, faculty offices, computer lab, testing center, research lab, administrative and support spaces.
- 2. The project is located at: 2900 Goulden Avenue Bronx, NY 10468.
- 3. This project is covered by a Project Labor Agreement (PLA). The PLA has been provided to all vendors in the Request for Quotation documents.

B. Site Visit, Conditions and Logistics:

- 1. All vendors are responsible for scheduling a site visit to assess logistical delivery issues and site conditions. DASNY shall presume all vendors have visited the project site and verified existing field conditions. All visits must be coordinated with DASNY's Project Manager, Chris Wuest (<u>cwuest@dasny.org</u> or (646) 773-0081).
- 2. Each vendor shall be responsible for assessing all site logistics, including appropriate truck size, loading dock conditions and gate availability, and shall be responsible for providing and fitting equipment in locations, as required. All vendors shall assume full responsibility for all equipment and accessories required to unload furniture and/or equipment at the dock.
- 3. If the site is still under construction at the time of delivery and/or installation, all workers entering the site must wear the required Personal Protective Equipment (PPE) including safety vests, hard hats, work boots, etc., in accordance with OSHA and other authorities having jurisdiction.
- 4. All loading dock and/or elevator usage must be coordinated with DASNY.

C. Site Restrictions:

1. Limited site access. Deliveries limited to 28' box trucks.

CUNY Lehman College Nursing Lab

- 2. Vendors shall provide PPE for workers on site. Vests, hardhats, and appropriate footwear are required.
- 3. Dumpsters are not available on-site. Vendors shall be responsible for daily removal of debris off site. All vendors shall be responsible for obeying all site rules and established protocol.
- 4. Installation work shall include unloading, unpacking, and delivering to respective floor locations.

D. Elevator Information:

1. <u>Freight Elevator:</u>

- **a.** Vendors are responsible for confirming the dimension of the elevator's cabs and doors before delivery.
- **b.** Elevator protection: By vendors.

E. Building Protection:

- 1. The vendor shall be responsible for the protection of all access and work areas, including, but not limited to walls, doors etc., but not flooring. Flooring protection will be by the vendors. The vendor will be held responsible for the repair or replacement of any damage to the building, grounds, walls, and flooring due to the delivery and installation of the product.
- 2. All delivery paths (walls, etc.) will be protected and maintained, with paper and masonite. The utilization of steel-wheel dollies is prohibited.
- 3. Furniture/Equipment Protection: All furniture/equipment work surfaces shall be protected after installation is completed. The work surface protection shall be removed by others at a later date.

F. <u>Delivery Schedule:</u>

1. All deliveries shall occur from 7:00 am to 3:00 pm unless otherwise scheduled with DASNY.

CUNY Lehman College Nursing Lab

- 2. The Vendor shall be responsible for coordinating permitting for their deliveries in the street as required.
- 3. The Vendor shall be responsible for coordinating exact delivery dates and times with the project site. Only products that can be immediately installed in a completed space shall be delivered, to avoid staging and on-site storage. The Vendor shall be responsible for temporarily storing materials in a secure warehouse for a period of up to 30 days from DASNY's requested delivery date at no additional cost. The Vendor shall be responsible for the rejection of product delivery, replacement, repair or any other corrective action required, for items received damaged, soiled or not conforming to the detailed specifications.

G. <u>Tentative Fixtures, Furniture and Equipment Delivery Schedule:</u>

- 1. Installation of furniture is anticipated to begin in April of 2023.
- 2. Installation of fixtures and equipment can begin as indicated in the Request for Quotation and/or Invitation for Bid.

H. Supervision:

1. A full-time Coordinating Project Manager and a minimum of one (1) Coordinating Superintendent/Foreman per floor shall be engaged while delivery and installation work are performed.

I. Parking:

1. No On-site parking is available.

J. <u>Punch list</u>:

- 1. Each vendor is responsible for contacting DASNY's designated representative at the end of each workday to review project status and obtain sign-off for daily work.
- 2. The furniture/equipment vendor shall schedule a punch list review with DASNY's designated representative. DASNY reserves the right to withhold 5% payment pending resolution of open punch list items.

CUNY Lehman College Nursing Lab

K. <u>Security Requirements</u>

- 1. Vendors are responsible to obtain security clearance from Campus Security. All vendors and their workers are required to be vaccinated to gain access to the campus.
- 2. All Contractors shall submit Daily Reports to Chris Wuest (cwuest@dasny.org) by 10:00 am the following day. Daily Reports are to record, at the minimum, the date, temperature, weather conditions, number of workforce, subcontractors, work activities and location, and special observations. Submission of Daily Reports to Chris Wuest will be a condition of monthly payments to the Contractor.
- 3. Vaccination card and ID required

L. Special Provisions

- 1. This is a designated Hard Hat Project.
- 2. There shall be no eating in the work area.
- 3. Smoking is not permitted on campus.
- 4. Use of alcohol and controlled substances on campus is not permitted.
- 5. No signs or advertising material will be permitted on the job site.
- 6. All provisions of all applicable State Labor Standards must be complied with under provisions of this contract. In addition to the PLA agreement.