



BID NO.:637

PROJECT NAME & LOCATION SUNY Albany  
Dutch Quad  
1400 Washington Avenue  
Albany, NY 12222

Description: Furnish, Deliver and Install Window Shades

Bid Open Location: DASNY  
515 Broadway, Albany, New York

Bid Open Date: May 21, 2019

Bid Open Time: 2:30 p.m.

Contact: Kristen Costello (518) 257-3119

### **NOTICE TO BIDDERS**

#### **MAIL BIDS EARLY**

Sealed bids will be received by DASNY at the above address for the items listed in the attached Bid Breakdown and Schedule. When submitting your bid you must:

1. Prepare your bid on the attached Bid Breakdown and Schedule. Return one signed original of the Bid Breakdown and Schedule
2. If your bid deviates from Specifications, explain such deviations or qualifications on your letterhead, setting forth therein such explanations, and attach them to the Bid Breakdown and Schedule.
3. Submission of a bid constitutes full knowledge and acceptance of all provisions of the Notice to Bidders, all information referenced in the Purchasing General Conditions, Supplemental and Detailed Specifications, the Bid Submission and any Supplemental General Requirements contained herein, as well as any addenda issued in relation to the Invitation for Bids.
4. Each bid shall bear on the outside of the envelope the name of the bidder, address, telephone number and designated as a bid for the following:  
DASNY Bid No. 637 - Furnish, Deliver and Install Window Shades  
Bid Opening Date: May 21, 2019 @ 2:30PM  
Return to:  
DASNY  
Attn: Purchasing Unit  
515 Broadway  
Albany, NY 12207-2964



Bid No.: 637

When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside “**BID ENCLOSED**” and “**ATTENTION: PURCHASING UNIT**”. The Dormitory Authority will not be responsible for receipt of bids which do not comply with these instructions.

5. Mail bid responses early in order for them to be received before the time of the bid opening. **Late bids will be automatically rejected.** Individuals submitting bids in person or by private delivery services should allow sufficient time for processing through building security to assure that the bids are received prior to the deadline for submitting bids. All individuals who plan to attend bid openings will be required to present government-issued picture identification to building security officials and obtain a visitor’s pass prior to attending the bid opening.
  
6. In accordance with State Finance Law § 139-j and 139-k, this solicitation includes and imposes certain restrictions on communications between Dormitory Authority personnel and an Offerer during this procurement process. Designated contact for this solicitation is: Kristen Costello, Sr. Purchasing Coordinator , at Dormitory Authority – State of New York, 515 Broadway, Albany, NY 12207,(518) 257-3119. Contacts made to other Dormitory Authority Personnel regarding this procurement may disqualify the Offerer and affect future procurements with governmental entities in the State of New York. Please refer to the Authority’s website [www.dasny.org](http://www.dasny.org) for Authority policy and procedures regarding this law, or the NYS office of General Services website [www.ogs.ny.gov/BU/PC/](http://www.ogs.ny.gov/BU/PC/) for more information about this law.



Bid No.: 637

**If you are not submitting a bid it is requested that you complete and return the lower portion of this form**

*(Please check all that apply and provide comments in the space provided, if necessary)*

We are not Submitting a bid.

We Request removal of our name from the mailing list.

Location of the job site.

Commodity is not carried by our company.

Scope is too large.

Other/Additional Explanation: \_\_\_\_\_

\_\_\_\_\_

NAME OF BIDDER: \_\_\_\_\_

ADDRESS \_\_\_\_\_

:

Street Telephone

City

State

Zip

\_\_\_\_\_  
Signature of Bidder

\_\_\_\_\_  
Official Title

## **CLAUSES PURSUANT TO THE OMNIBUS PROCUREMENT ACT OF 1992**

It is the policy of New York State to maximize opportunities for the participation of New York State business enterprises, including minority and woman-owned business enterprises as bidders, subcontractors and suppliers on its procurement contracts.

Information on the availability of New York subcontractors and supplies is available from:

Empire State Development  
Small Business Division  
30 South Pearl Street, 7<sup>th</sup> Floor  
Albany, NY 12207  
Phone: (800) 782-8369

A directory of minority and woman-owned business enterprises is available from:

Empire State Development  
Division of Minority and Women Business Development  
30 South Pearl Street  
Albany, NY 12207  
Phone: (518) 292-5250

Online Directory: <https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp>

DASNY maintains a directory of minority and women-owned business enterprises:  
<http://www.dasny.org/construc/mwsberreg/index.php>

The contractor acknowledges notice that New York State may seek to obtain offset credits from foreign countries as a result of this contract and agrees to cooperate with the State in these efforts.

DASNY encourages the use of recycled Materials in the manufacturing process. To that end, the recycled product must meet the same codes, specifications and standards the non-recycled materials do, including requirements for cost, installation, aesthetics, availability and maintenance.

The Omnibus Procurement Act of 1992 and § 2879 of the NYS Public Authorities Law require that by signing this bid, contractors certify that whenever the total bid amount is greater than \$1 million:

1. The contractor has made reasonable efforts to encourage the participation of New York State Business Enterprises as suppliers and Subcontractors on this project, and has retained the documentation of these efforts to be provided upon request to the State. If the contractor determines that NYS business enterprises are not available to participate on the contract as subcontractors or suppliers, the contractor shall provide a statement indicating the method by which such determination was made. If the contractor does not intend to use subcontractors, contractor shall provide a statement verifying such;
2. The contractor has complied with the Federal Equal Opportunity Act of 1972 (PL 92-261), as amended;
3. The contractor agrees to make reasonable efforts to provide notification to New York State residents of employment opportunities on this project through listing any such positions with the Job Service Division of the New York State Department of Labor, or providing such notification in such manner as is consistent with existing collective bargaining contracts or agreements. The contractor agrees to document these efforts and to provide said documentation to the State upon request;

**DASNY is required by law to notify the NYS Department of Economic Development of any procurement contract for one million dollars or more that is to be awarded to an out-of-state vendor. This notice must be done simultaneous to the notification of award provided to the vendor. A purchase order or contract cannot be issued until fifteen (15) days after such notification is provided.**



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## GENERAL SPECIFICATIONS

- (1) The enclosed Purchasing General Conditions are hereby incorporated by reference. Submission of a bid response shall constitute acceptance of such conditions. Any exceptions/clarifications/qualifications to these conditions or other specifications and/or requirements contained herein must be clearly stated in the bid response and, depending upon the nature of such, may be grounds for rejection of your bid.
- (2) Bids must be submitted in the bidder's full legal name, or the bidder's full legal name plus a registered assumed name, if any.
- (3) All NYS bidders are required to be registered to do business with the NYS Department of State or their local County Clerk, whichever is applicable.
- (4) All out-of-state bidders will be required to provide proof of registration to do business in their state. All out-of-state bidders that "do business in New York State" **MUST BE REGISTERED WITH THE NYS DEPARTMENT OF STATE**. Please contact the NYS Department of State at (518) 473-2492. Information is available at the DOS website: [www.dos.ny.gov](http://www.dos.ny.gov)
- (5) DASNY is required by law to notify the Empire State Development of any procurement contract for one million dollars or more that is to be awarded to an out-of-state vendor. This notice must be done simultaneous to the notification of award provided to the vendor. A purchase order or contract cannot be issued until fifteen (15) days after such notification is provided.
- (6) Empire State Development is required by law to identify states and other jurisdictions that impose preferences or other penalties against New York bidders. DASNY is precluded from soliciting bids or entering into procurement contracts with companies that have their principal place of business located in one of the listed jurisdictions, unless the procurement is for a product that is substantially manufactured in New York State or the services are to be performed in New York State. Currently, this list of jurisdictions includes the states of Alaska, Hawaii, Louisiana, South Carolina, West Virginia and Wyoming.
- (7) Unless otherwise indicated, any reference to brands or model numbers is intended to establish a standard. Items of all manufacturers will be considered, provided the item is determined to meet or exceed the required specification. DASNY's decision as to whether a substitute item meets specification will be final. Your attention is directed to Article II-7, Page 5 of the General Conditions. In order to evaluate substitute items, detailed specifications must be submitted for any product that is other than the one(s) specified in the bid.



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GENERAL SPECIFICATIONS CONTINUED

- (8) Unless otherwise noted, guarantee on all items is to be one year as detailed in Article XVI of the General Conditions
- (9) All upholstered furniture and drapery panels and lining must meet strict flammability requirements. Standards applicable to this bid, if any, will be delineated in the Detailed Specifications.
- (10) LABOR/TRADES - Any labor, materials or means whose employment, or utilization during the course of this contract, shall not in any way cause or result in strike, work stoppages, delays, suspension of work; or similar troubles by workers employed by this contractor or his subcontractors, or by any of the trades working in or about the buildings and premises where work is being performed. Any violation by the contractor of this requirement may in the sole judgment of DASNY be considered as proper and sufficient cause for declaring the contractor to be in default, and for the owner to take action against him as set forth in the Purchasing General Conditions, Article VIII, "Termination", or such other action as DASNY may deem proper.
- (11) Bid results are available on the DASNY website ([www.DASNY.org](http://www.DASNY.org)). Bid results will not be given over the phone.
- (12) If you are a NYS Certified Minority or Women Owned Business, please include a copy of your certification with the bid.



**DASNY**

**ANDREW M. CUOMO**  
Governor

**ALFONSO L. CARNEY, JR.**  
Chair

**GERRARD P. BUSHELL, Ph.D.**  
President & CEO

## SUPPLEMENTAL SPECIFICATIONS

**The following items are attached for informational purposes. Referenced documents need not be returned with the proposal.** These documents are only applicable to the successful bidder and the ensuing procurement contract. Documents are only applicable to the successful bidder and the ensuing procurement contract. Documents applicable to the procurement that will result from this Invitation for Bids are designated by a check box (☒). Unless otherwise indicated, the referenced documents are located at the end of this Invitation for Bids.

- Purchasing General Conditions** – The DASNY Purchasing General Conditions contains terms and conditions of purchases made by DASNY. It is recommended that this document be reviewed fully.
- M/WBE Utilization Plan and Request for Waiver** - Minority and Women-Owned Business Enterprise (M/WBE) goals for this project are 0% and 0%, respectively. The successful bidder shall be required to complete a Utilization Plan or Request for Waiver, to be approved by DASNY’s Opportunity Programs Group. Reference Purchasing General Conditions, Article XIX, Affirmative Action for Contracts Mr. Michael Clay, DASNY Opportunity Programs Group at (518) 257-3464, is available to assist all bidders in attaining these goals. *Reference the enclosed “Good Faith Efforts Guidelines”.*
- Supplemental General Requirements** – Attached (if applicable) are the Supplemental General Requirements (SGRs) which provide important logistical information and additional conditions which govern this procurement. Please read these SGRs carefully.
- Form of DASNY Contract** – The procurement resulting from the Invitation for Bids will be executed through a DASNY purchase order and a related contract. The contract executed with the successful bidder will be in the same substantial form as the attached “Form of Contract”. Note that this Invitation for Bids and any response to such will be annexed as binding terms of the purchase agreement.
- Certificate of Insurance** (*sample enclosed*) – The successful bidder will be required to provide a Certificate of Insurance pursuant to Article XIV of the enclosed Purchasing General Conditions. The certificate shall name DASNY and other designated parties as additional insureds.

**CORPORATE HEADQUARTERS**  
515 Broadway  
Albany, NY 12207-2964

T 518-257-3000  
F 518-257-3100

**NEW YORK CITY OFFICE**  
One Penn Plaza, 52nd Floor  
New York, NY 10119-0098

T 212-273-5000  
F 212-273-5121

**BUFFALO OFFICE**  
539 Franklin Street  
Buffalo, NY 14202-1109

T 716-884-9780  
F 716-884-9787

**DORMITORY AUTHORITY STATE OF NEW YORK**

**WE FINANCE, BUILD AND  
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[www.dasny.org](http://www.dasny.org)





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**SUPPLEMENTAL SPECIFICATIONS CONTINUED**

- Worker’s Compensation / Disability Insurance** – The successful proposer will be required to provide specific documentation with respect to Worker’s Compensation and Disability Insurance pursuant to Article XIV of the enclosed Purchasing General Conditions. Requirements are detailed in the enclosed “Workers’ Compensation and Disability Benefits Requirements” document.
  
- Prevailing Wage Schedule** – NYS Labor Law requires all wages paid by contractors and subcontractors on public work projects be paid at the prevailing wage rates. Enclosed is the current rate schedule for the appropriate county. Contractors and Subcontractors are responsible for obtaining current rates throughout the course of the project. The NYS Department of Labor (NYS DOL) updates these rates on July 1st of each year. Current rates can be obtained on the NYS DOL website ([www.labor.state.ny.us](http://www.labor.state.ny.us)) or by fax at (518) 485-1870. Note that an executed Contractor and Subcontractor Certification and certified payrolls, which include the hours and days worked by each workman, laborer or mechanic, the occupation at which he worked, the hourly wage rate paid and the supplements paid or provided, must be submitted with each and every payment requisition. **DASNY will not process an invoice without this information.** Forms are available on the DASNY website:  
<http://www.dasny.org/construc/forms2/vendors.php>
  
- Labor and Material Payment Bond** – The successful bidder must be prepared to provide surety bonds prior to award in accordance with Article XIV of the DASNY Purchasing General Conditions. The costs of these bonds are to be separately stated in the total bid price as indicated on the Bid Breakdown and Schedule.
  
- Performance Bond** – The Successful bidder must be prepared to provide surety bonds prior to award in accordance with Article XIV of DASNY Purchasing General Conditions. The costs of these bonds are to be separately stated in the total bid price as indicated on the Bid Breakdown and Schedule.
  
- Standard Vendor Responsibility Questionnaire (SVRQ)** – The successful proposer, in accordance with Article XXII of DASNY Purchasing General Conditions, will be required to complete the enclosed SVRQ. The award of a contract will be subject to a review of the information contained in these forms.

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**SUPPLEMENTAL SPECIFICATIONS CONTINUED**

- NYS Uniform Contracting Questionnaire (UCQ)** – The successful proposer will be required to complete the enclosed UCQ. The award of a contract will be subject to a review of the information contained in these forms.
  
- DASNY Contractor and Consultant Questionnaire (CCQ)** – The successful proposer will be required to complete the enclosed CCQ. The award of a contract will be subject to a review of the information contained in these

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## SUPPLEMENTAL GENERAL REQUIREMENTS

### **Requests for Information:**

All questions pertaining to Bid No. 637 – Furnish, Deliver and Install Window Shades Product are due no later than 4:00 p.m. on May 10, 2019 to [kcstell@dasny.org](mailto:kcstell@dasny.org). RFI Responses will be posted via Addenda to DASNY's Website in the Attachments Section of the Bid Opportunity Page for Bid No. 637.

### **Site Visit**

A site visit has been scheduled for May 8, 2019 at 10 a.m. at SUNY Albany, 1444 Washington Avenue, Albany, NY 12222. Please confirm attendance to Ame Bucher, [ABucher@dasny.org](mailto:ABucher@dasny.org) cell (518) 888-4464. Details of the meeting location will be provided.

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**Project Site Logistics and General Requirements**  
**Fixtures, Furniture & Equipment Deliveries**

**A. Project Overview:**

1. The State University at Albany located at 1400 Washington Avenue, Albany, New York 12222, Dutch Quad, Schuyler Hall (Building H), Beverwyck Hall (Building G), and the interconnected lower level is currently under construction. The project involves a full gut renovation of the ground floor and first through third floors. Following the renovation, floors 1 through 3 will serve as residential space for UAlbany students as well as Residential Life staff and includes gather spaces such as lounges, studies, meeting spaces, a student success center, and office. The lower level, which used to be comprised of a dining hall and daycare center, will now serve as UAlbany's Wellness Center, which will provide medical treatment and psychological counseling services.
2. Occupancy of floors 1 through 3 is scheduled to occur August 1, 2019.
3. Occupancy of the ground floor is scheduled to occur December 1, 2019.

**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 Ame Bucher, DASNY Assistant Project Manager or John Olszewski, DASNY Field Representative. Please contact Ame Bucher or John Olszewski to make arrangements to visit the site; Mobile: Ame Bucher (518-888-4464); John Olszewski (518-708-9380) or Email: Ame Bucher ([abucher@dasny.org](mailto:abucher@dasny.org)); John Olszewski ([jolszews@dasny.org](mailto:jolszews@dasny.org)).
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.

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C. **Dock and Site Restrictions:** Deliveries will be made through the main doors rather than through the loading dock.

1. See attached Logistics Plan Section
  - i. The loading dock cannot accommodate tractor trailers.
  - ii. Parking lot F can accommodate tractor trailers.
  - iii. Refer to Area #1 notes for Loading Dock details.
  - iv. The staging area available for use by tractor trailers is located at parking lot F as indicated on the attached Logistics Plan Section.
  - v. Smaller delivery trucks may be permitted to provide deliveries via the front of Dutch Quad Building A (Ten Broeck Hall (labeled as 165 on Campus Map)) and Building B (Ten Eyck (labeled as 166 on Campus Map)).
  - vi. Smaller delivery trucks with furniture/equipment specific to spaces within the loading dock may be permitted to provide deliveries via area #1 – Loading Dock if coordinated with Ame Bucher or John Olszewski at least 72 hours prior to delivery.
2. Vendors shall provide flagmen with vests during deliveries to direct pedestrian and vehicular traffic, as required.
3. Dumpsters will not be available to vendors. 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 per the furniture layout drawings provided.

D. **Elevator Information:** Elevators are not present in Building G, Building H or the ground floor. A description of the floors and available stairwells is as follows:

1. Buildings G and H each include one stairwell that serves floors 1 through 3. Both stairwells serving floors 1 through 3 are located off the 1<sup>st</sup> floor center Lobby (SS101). The Building H stairwell is located to the west of the Lobby and the Building G Stairwell is located to the East of the Lobby.
2. Area #4 – North Entrance, as indicated on the attached Logistics Section Plan will provide access to the 1<sup>st</sup> floor of both G and H through the Lobby (SS101).
3. Building H includes another stairwell at the plaza level, West End that provides access to floors 1 through 3 as well as the west mezzanine and ground floor. This is Area #3, as shown on the attached Logistics Plan Section.

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4. Building G includes another stairwell at the plaza level, East end that provides access to floors 1 through 3 as well as the ground floor. This is Area #2, as shown on the attached Logistics Plan Section.
5. Buildings H and G are connected on the first floor, but not at floors 2 and 3.
6. The lower level can be access at the south elevation vestibule on the ground level as shown by Area #5 on the attached Logistics Section Plan.

**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. Flooring protection will also 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. Delivery Schedule:**

1. All deliveries shall occur from 7:00 am to 3:00 pm unless otherwise scheduled with Ame Bucher or John Olszewski.
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 signed PO and product data/specifications.

**G. Tentative Fixtures, Furniture and Equipment Delivery Schedule:**

1. Installation of furniture is anticipated to begin in phases commencing July 1, 2019 (Phase I and November 15, 2019 (Phase II).

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**Note: Work must be completed for Phase I (floors 1 through 3) on or before August 1, 2019 and Phase II (lower level/ground floor) on or before December 1, 2019.**

**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. Personal vehicles will be required to obtain parking permits from UAlbany's Parking and Mass Transit Office located next to Building 25. Phone: 518-442-3121; Website: <https://www.albany.edu/pmts>.

**J. Punch list:**

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.

**SECURITY REQUIREMENTS**

- A. Designated access locations are shown on the attached Logistics Plan Section. Owners and Owner's representatives will provide access into each designated area.
- B. All Contractors shall submit Daily Reports to Ame Bucher ([abucher@dasny.org](mailto:abucher@dasny.org)) by email 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.

**SPECIAL PROVISIONS**

- A. This is a designated Hard Hat Project.
- B. There shall be no eating in the work area.
- C. Smoking is not permitted in the building, near air intakes, or within 30 feet of any building entrance or outdoor-air intakes.
- D. Use of alcohol and controlled substances on the project site is not permitted.
- F. No signs or advertising material will be permitted on the job site.
- G. All provisions of all applicable State Labor Standards must be complied with under provisions of this contract.

338530 - DUTCH G+H - FLOORS 1-3 + LOADING DOCK

WINDOW SHADE TYPE LEGEND

BLACKOUT

 97<sup>3</sup>/<sub>4</sub>" (w) x 68<sup>3</sup>/<sub>4</sub>" (h)

 35<sup>1</sup>/<sub>4</sub>" (w) x 68<sup>3</sup>/<sub>4</sub>" (h)


3% LIGHT FILTERING

 97<sup>3</sup>/<sub>4</sub>" (w) x 68<sup>3</sup>/<sub>4</sub>" (h)


 40" (w) x 36" (h)

DOUBLE ROLLER - BLACKOUT/3% LIGHT FILTERING

 97<sup>3</sup>/<sub>4</sub>" (w) x 68<sup>3</sup>/<sub>4</sub>" (h)

 97<sup>3</sup>/<sub>4</sub>" (w) x 95<sup>1</sup>/<sub>2</sub>" (h)

 35<sup>1</sup>/<sub>4</sub>" (w) x 68<sup>3</sup>/<sub>4</sub>" (h)

 97<sup>3</sup>/<sub>4</sub>" (w) x 70" (h)





**FLOOR PLAN NOTES**

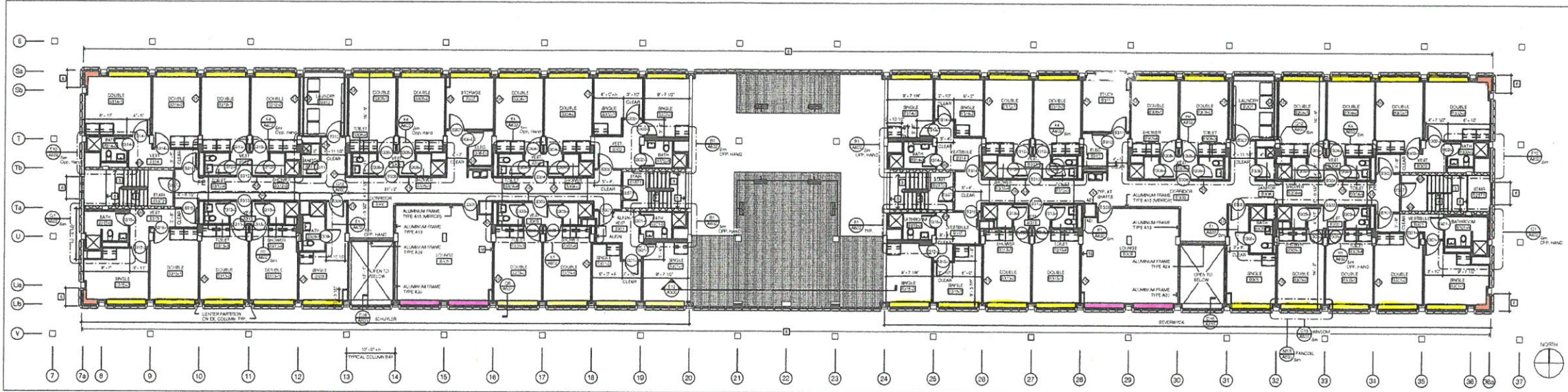
1. DIMENSIONS ARE TAKEN FROM THE FACE OF EXISTING FINISH LAMINATE OR METAL SURFACE.
2. DIMENSIONS OF EXISTING CONSTRUCTION SHALL BE VERIFIED IN THE FIELD BY THE CONTRACTOR. CENTER PARTITIONS ON COLUMN LINES.
3. ALL NEW FINISH PARTITIONS SHALL BE TYPE  $\diamond$  UNLESS NOTED OTHERWISE.
4. ALL EXISTING CONCRETE COLUMNS TO REMAIN SHALL BE TYPE  $\diamond$  12" x 12" AS NOTED UNLESS OTHERWISE NOTED.
5. ALL EXISTING WALLS TO REMAIN PARTITION TYPE  $\diamond$ .
6. PROVIDE CONTROL JOINTS AT INTERIOR WALLS AND EXTERIOR SCAFF PARTITIONS AT A MAXIMUM OF 30' ON C.C. LOCATE AT CORNERS OF OPENINGS WHEN POSSIBLE. SEE SHEET AND CONDITIONS.
7. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL BUILDING REQUIREMENTS FOR WALL-MOUNTED EQUIPMENT, ACCESSORIES AND DOOR HARDWARE.
8. PATCH ALL FINISH FLOORS AND CEILING FINISHES TO MATCH EXISTING CONSTRUCTION WHERE DEMOLITION HAS LEFT HOLES, GAPS AND OTHER UNDESIRABLE CONDITIONS.
9. ALL NEW FINISH PARTITIONS SHALL BE PATCHED BY S.C. PATCHES SHALL BE CALLED BY A DETAILED PATCHING SCHEDULE. COORDINATE WITH MECHANICAL, PLUMBING & ELECTRICAL CONTRACTORS.
10. LAMINATE EXTERIOR DOORS TO ALL CONCRETE COLUMNS AT ROOMS CALLED OUT IN FINISH SCHEDULE TO MATCH EXISTING FINISH AND AT ALL LOCATIONS NOTED IN PLAN DETAILS.
11. THE GENERAL CONTRACTOR SHALL PATCH ALL HOLES, OPENINGS AND PENETRATIONS DUE TO THE REMOVAL OF MECHANICAL, ELECTRICAL, PLUMBING, EXISTING WALLS AND RECORD TO MATCH EXISTING CONSTRUCTION UNLESS OTHERWISE NOTED.
12. THE GENERAL CONTRACTOR SHALL PROVIDE FINISH CONCRETE FLOOR UNDERLAYER FOR BROADCASTING SECTION 09 41 00 OVER THE ENTIRE FLOOR AREA OF EACH EXISTING CONCRETE FLOOR SLAB TO PROVIDE A LEVEL SUBSTRATE READY FOR FLOOR FINISH INSTALLATION. THE FINISH FLOOR INSTALLATION SHALL INCLUDE ALL FLASHING TO PROVIDE A SMOOTH AND LEVEL SURFACE WITHOUT THE REQUIREMENTS OF SUBSTRATE IMPROVEMENTS.
13. PROVIDE TYPICAL 4" DOOR JAMB OFFSET AT EDGES LOCATED IN CORNER OF ROOMS. MAINTAIN THE CLEARANCE JAMB TOP OF DOORS INDICATED ON PLANS. MAINTAIN 1/2" CLEAR AT THE FINISH SIDE OF DOOR INSTALLATIONS ON THE FINISH FLOOR.
14. PATCH EXISTING WALLS AT ALL WALL REMOVAL AREAS. WHERE FINISH IS NOT SUITABLE FOR PAINTING, PROVIDE WALL SURFACES TO BE STABLE FOR PAINTING.
15. SEE SHEET AND/OR ADDITIONAL INFORMATION REGARDING THE LOCATION AND EXTENT OF UNPAINTED PARTITIONS.
16. PROVIDE EQUAL SPACING TALK AT 6" ABOUT FINISH FLOOR FULL LENGTH OF EXISTING WALLS AT REVISIONS. DO NOT INCLUDE ANY CORNER END WALLS OR CORNER INTERIOR WALLS.

**FLOOR PLAN LEGEND**

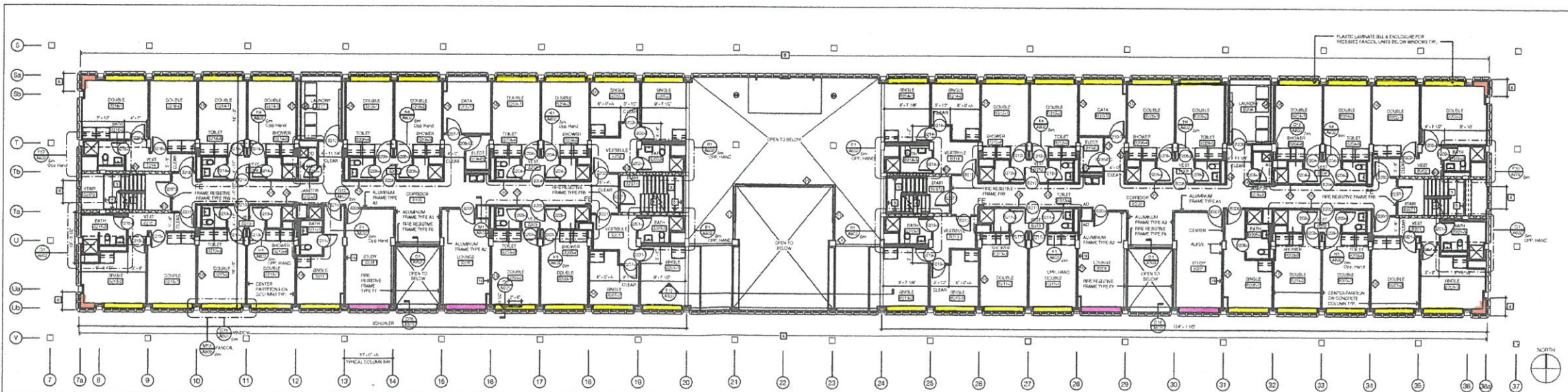
- ROOM NAME
- ROOM NUMBER
- DOOR NUMBER
- WINDOW NUMBER
- PARTITION TYPE
- REVISION NUMBER
- KEYED NOTE
- CONTROL JOINT
- EXPANSION JOINT
- 2" x 4" ACCESS DOOR
- TYPE
- DATE WORKING
- BUILDING ELEVATION REFERENCE
- DETAIL REFERENCE
- SECTION REFERENCE
- SECTION DETAIL REFERENCE
- INTERIOR ELEVATION REFERENCE
- FIRE EXTINGUISHER & CABINET

**FLOOR PLAN KEY**

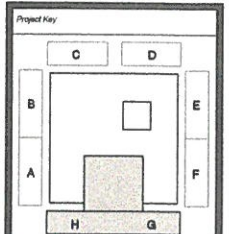
- CONSTRUCTION LIMIT LINE
- EXISTING CONSTRUCTION
- NEW GYM WALL - SEE PARTITION TYPE
- METAL STUD PARTITION - SEE PARTITION TYPE
- SHUTTER WALL PARTITION - TYPE
- REPAIR WALL TO MATCH ADJACENT EXISTING CONSTRUCTION AND FINISH. DEMO AND PATCH TO MATCH AT EXTERIOR AND INTERIOR.
- PROVIDE NEW FINISH PARTITION AND CABINET.
- PROVIDE NEW FINISH PARTITION AND CABINET.
- REPAIR AND RESTORE WOOD HANDRAILS. PROVIDE CALL HANDS SECTION TO MATCH EXISTING WHERE REQUIRED. PATCH TO MATCH EXISTING.
- PROVIDE NEW FINISH PARTITION AND CABINET. WINDOW AS DETAIL ON SHEET A01.
- PROVIDE 600% WOOD BLOCKS @ 8" x 8" @ 4' O.C. ENTIRE WALL.
- REPAIR EXISTING CONSTRUCTION. LOCATE TO MATCH EXISTING. PATCH TO MATCH EXISTING. ALLOW FOR 1/2" OF WALL EACH LOCATION.
- PROVIDE TRANSPARENT GLASS.
- PROVIDE FINISH PARTITION. SEE SHEET AND/OR ADDITIONAL INFORMATION FOR EXTERIOR. SEE DETAIL A HAST.
- PROVIDE FINISH METAL PANEL IN WINDOW FRAME.
- INSTALL RECEPT AT TOP OF TUNNEL WALL. APPROX. 3 FT. HIGH X LENGTH OF TUNNEL WALL.
- REMOVE EXISTING EQUIPMENT. CLEAN FLOOR AREA. DO NOT LAMINATE SHEET ROCK.
- PROVIDE FINISH PARTITION IN ALL ROOMS UNLESS OTHERWISE NOTED.
- PROVIDE CONCRETE REVISION AT THE EXISTING PRECAST CONCRETE WALLS WHERE REMOVAL HAS OCCURRED.
- PROVIDE 4'-0" x 8'-0" FINISH GLASS SURFACE.



**31 THIRD FLOOR PLAN**  
SCALE: 1/8" = 1'-0"



**32 SECOND FLOOR PLAN**  
SCALE: 1/8" = 1'-0"



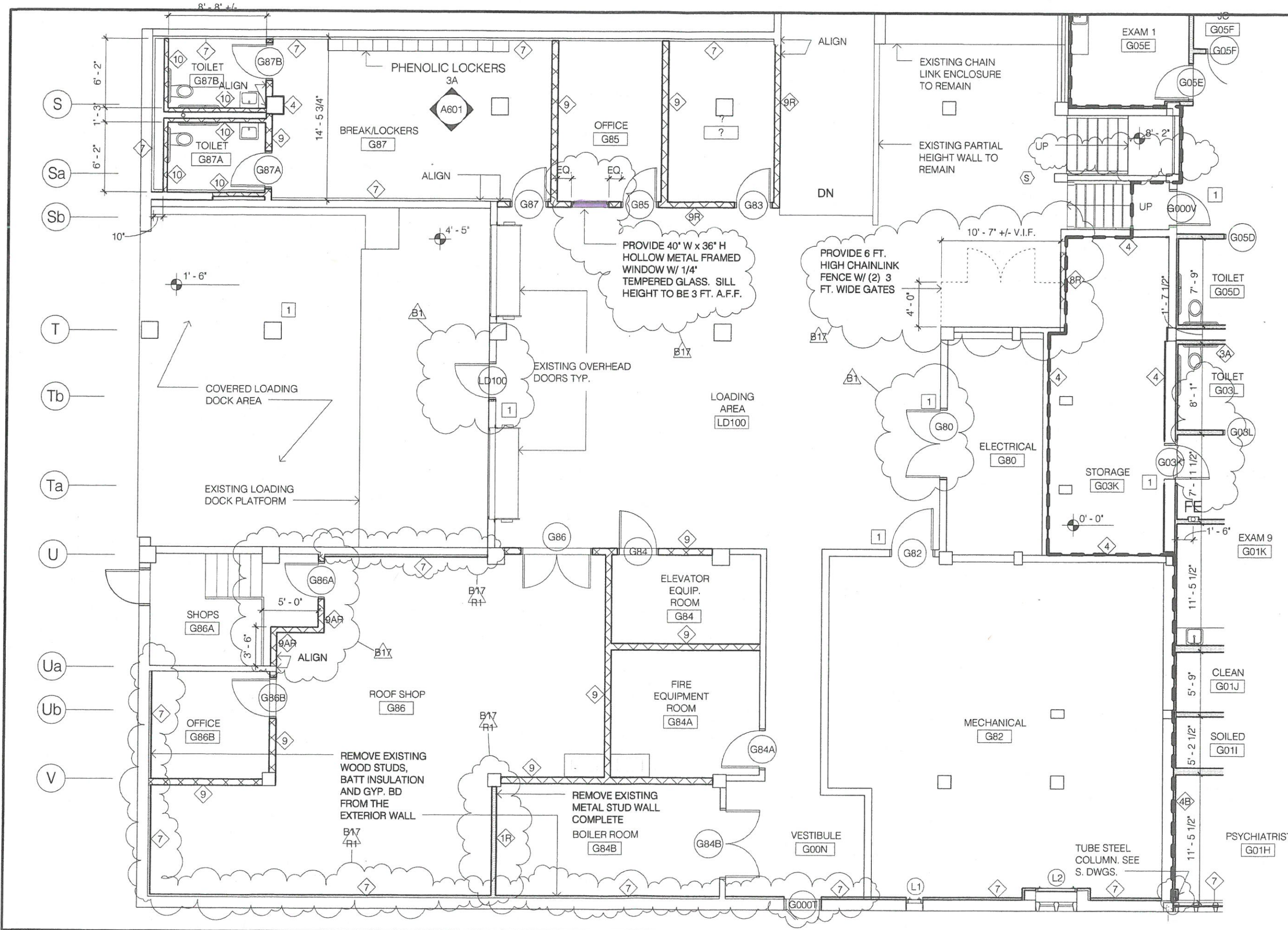
REVISIONS	Description	Date

Project Title  
**UNIVERSITY AT ALBANY  
DUTCH QUAD G & H  
RENOVATION &  
ASBESTOS  
ABATEMENT  
UNIVERSITY AT ALBANY  
1400 WASHINGTON AVENUE, ALBANY  
NEW YORK 12222**

Phase  
BIO SET

**SECOND & THIRD FLOOR PLAN**

Drawn By: Checked By: Date: 11.07.2017  
Author: Checked By:  
Seal & Signature: DASNY Project No: 388530  
Drawing Number: **A103**  
Scale: 1/8" = 1'-0"



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architecture+

DATE 01.30.19

JOB NO. 338530

SCALE 1/8" = 1'-0"

TITLE **REVISED**  
**LOADING DOCK**  
**PLAN -**  
**BULLETIN #17**

DRAWING

**A101.2**