



DASNY

ANDREW M. CUOMO
Governor

ALFONSO L. CARNEY, JR.
Chair

REUBEN R. MCDANIEL, III
President & CEO

SECTION A

ALBANY (HEADQUARTERS): 515 Broadway, Albany, NY 12207 | 518-257-3000

NEW YORK CITY: One Penn Plaza, 52nd Floor, New York, NY 10119 | 212-273-5000

BUFFALO: 539 Franklin Street, Buffalo, NY 14202 | 716-566-4400

ROCHESTER: 3495 Winton Place, Building C, Suite 1, Rochester, NY 14623 | 585-461-8400

DORMITORY AUTHORITY STATE OF NEW YORK

**WE FINANCE, DESIGN & BUILD
NEW YORK'S FUTURE.**

www.dasny.org



DASNY

ANDREW M. CUOMO
Governor

ALFONSO L. CARNEY, JR.
Chair

REUBEN R. MCDANIEL, III
President & CEO

ALBANY (HEADQUARTERS): 515 Broadway, Albany, NY 12207 | 518-257-3000
NEW YORK CITY: One Penn Plaza, 52nd Floor, New York, NY 10119 | 212-273-5000
BUFFALO: 539 Franklin Street, Buffalo, NY 14202 | 716-566-4400
ROCHESTER: 3495 Winton Place, Building C, Suite 1, Rochester, NY 14623 | 585-461-8400

DORMITORY AUTHORITY STATE OF NEW YORK
WE FINANCE, DESIGN & BUILD
NEW YORK'S FUTURE.
www.dasny.org



DASNY

BID NO.: 678

PROJECT NAME & LOCATION:

DASNY New Office
28 Liberty Street
New York, NY 10005

Description: Furnish and Deliver Data Center Equipment

Bid Open Location: DASNY

515 Broadway, Albany, NY 12207

Bid Open Date: August 7, 2020

Contact: Theresa Graffeo

Bid Open Time: 2:30 p.m.

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. 678

Bid Opening Date: 8/7/2020 @ 2:30PM

Return to:

DASNY

Attn: Purchasing Unit

515 Broadway

Albany, NY 12207-2964

Bid No.: 678

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: Theresa Graffeo, at Dormitory Authority – State of New York, 515 Broadway, Albany, NY 12207 (518) 257-3583. 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 for Authority policy and procedures regarding this law, or the NYS office of General Services website www.ogs.ny.gov/BU/PC/ for more information about this law.



Bid No.: 678

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



DASNY

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
- (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.



DASNY

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). 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

REUBEN R. MCDANIEL, III
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.

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) 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.



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



DASNY

ANDREW M. CUOMO
Governor

ALFONSO L. CARNEY, JR.
Chair

REUBEN R. MCDANIEL, III
President & CEO

Supplemental General Requirements

RFI's:

All Requests for Information are due no later than Wednesday, July 29 at 4:00 p.m. Responses to RFI's will be posted as an Addendum to this Bid.

ALBANY (HEADQUARTERS): 515 Broadway, Albany, NY 12207 | 518-257-3000
NEW YORK CITY: One Penn Plaza, 52nd Floor, New York, NY 10119 | 212-273-5000
BUFFALO: 539 Franklin Street, Buffalo, NY 14202 | 716-884-9780
ROCHESTER: 3495 Winton Place, Building C, Suite 1, Rochester, NY 14623 | 585-461-8400

DORMITORY AUTHORITY STATE OF NEW YORK
WE FINANCE, DESIGN & BUILD
NEW YORK'S FUTURE.
www.dasny.org



DASNY

ANDREW M. CUOMO
Governor

ALFONSO L. CARNEY, JR.
Chair

REUBEN R. MCDANIEL, III
President & CEO

Detailed Specifications

Manufacturer	Product Description	Manufacturer Part Number (SKU)	QTY
Vertiv Corp.	Wiring Room : DCE 42U Server Rack	E42812	2
Vertiv Corp.	Wiring Room: 42U X 1200D (2)Standard Split Side Panels (enclose one side of Rack)	E421207S	2
Vertiv Corp.	Wiring Room: 19" 1U Telescopic Shelf	535809G1	1
Vertiv Corp.	Wiring Room: 19" 2U Horizontal Cable Manager	548785P1	2
Geist	Wiring Room: NU30003\\MNU3EGB0-24S203-2TL21A0A10-S	NU30003	2
Vertiv Corp.	Wiring Room: 8kVA/7.2kW, 208/120VAC	ITA2-08KRT208C	1
Vertiv Corp.	Wiring Room: External Battery Cabinet, 3 Strings, 3 Cabinets, 52 Minutes	ITA2-BCI0020K02	3
Vertiv Corp.	Wiring Room: Rackmount MBC, Single Module UPS System, rated for 8 kVA with 30A breakers	ITA2-08KMBC40	1
Vertiv Corp.	Wiring Room: Power Assurance Package # with Start-up	PAPITA-8-10K	1
Vertiv Corp.	Wiring Room: Power Assurance Package - with Start-up	PAPITA-BATT	3
Vertiv Corp.	Wiring Room: Power Assurance Package - with Start-up	PAPAPS-MBC	1
Vertiv Corp.	Wiring Room: 10PCLOBSTER CLAWCABLEMGT	2185050	1
Panduit Electrical	51 RU FULL LENGTH BLANKING SHADE	FLBSIM-51	1
Vertiv Corp.	Data Center: DCE 42U Server Rack	E42812	3
Vertiv Corp.	Data Center: 42U X 1200D (2)Standard Split Side Panels (enclose one side of Rack)	E421207S	1
Vertiv Corp.	Data Center: 1U Tool less Blanking Panels; Kit of 10	10200087	2
Vertiv Corp.	Data Center: 19" 1U Fixed Tool Less Shelf Depth Adjustable	2185000	1
Vertiv Corp.	Data Center: 19" 1U Telescopic Shelf	535809G1	1

Vertiv Corp.	Data Center: 19" 1U Horizontal Cable Manager	548784P1	10
Vertiv Corp.	Data Center: 19" 2U Horizontal Cable Manager	548785P1	6
Vertiv Corp.	Data Center: 7U Cable Finger Section (Qty 12)	E84015	2
Geist	Data Center: NU30003\\MNU3EGB0-24S203-2TL21A0A10-S	NU30003	6
Vertiv Corp.	Data Center: EXM Main Unit	47SA020CACH23	1
Vertiv Corp.	Data Center: Certified Test Report	CTD	1
Vertiv Corp.	Data Center: Battery Cabinet Unit	47BPCHX53L100JK	1
Vertiv Corp.	Data Center: Battery Cabinet Unit	47BPCHX53L200B4	1
Vertiv Corp.	Data Center: MBC/BDC Unit	47MBC32CC0R11RO	1
Vertiv Corp.	Data Center: UPS Module Startup 24x7	SUEXM10-40U7	1
Vertiv Corp.	Data Center: UPS Module Maintenance Service Type	MUEXM208-20PR1	5
Vertiv Corp.	Data Center: MBC/Transformer Maintenance Plan	MPEXM10-200PR1	5
Vertiv Corp.	Data Center: Battery Maintenance Service Type	MBSEA641C1PR	5
Vertiv Corp.	Data Center: 10PCLOBSTER CLAWCABLEMGT	2185050	1
Panduit Electrical	51 RU FULL LENGTH BLANKING SHADE	FLBSIM-51	3



DASNY

ANDREW M. CUOMO
Governor

ALFONSO L. CARNEY, JR.
Chair

REUBEN R. MCDANIEL, III
President & CEO

Drawings/Plans

See attached

SITE LOGISTICS FOR FURNITURE DELIVERIES FOR DASNY'S NEW YORK CITY OFFICE - 28 LIBERTY

A. **Project Overview:**

1. DASNY is moving its New York City Office location from One Penn Plaza to 28 Liberty. As part of this move, new furniture is being purchased for the office space.
2. Occupancy is scheduled to occur late Fall, 2020.

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 the DASNY's Receiving Consultant, Interior Move Consultants ("IMC"). Please contact Mr. Bryan Amengual to make arrangements to visit the site: Mobile: (347) 984-2256 or email bamengual@moveconsultants.com
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 Consultant, IMC, a minimum of seven (7) calendar days in advance of deliveries. Delivery dates and times are to be approved by Bryan Amengual IMC. Deliveries will not be accepted without written approval. Attempts to deliver without appropriate authorization may be rejected at the vendor's expense.

C. **Dock and Site Restrictions:**

1. See attached floor plan
 - i. Refer to Drawing(s) for Loading Dock details.
2. Vendors shall provide flagmen with vests during deliveries to direct pedestrian and vehicular traffic, as required.
3. Vendors shall be responsible for daily removal of debris off site. All vendors shall be responsible for obeying all site rules and established protocol. Dumpsters are available but cannot remain in the loading dock for more than 48 hours and costs are the burden of the tenant.

SITE LOGISTICS FOR FURNITURE DELIVERIES FOR DASNY'S NEW YORK CITY OFFICE - 28 LIBERTY

4. Installation work shall include unloading, unpacking and delivering to respective location.

D. Elevator Information:

- Service Elevator

#35 Car –	Car Height :10' 4"	Car Depth	7'4.5"
	Car Width: 5' 4.5"	Door Height	8' 8"
	Door Width 3'6"	Capacity	3,500 lbs.
#36 Car-	Car Height 10' 4"	Car Depth	7'4.5"
	Car Width 5' 4.5"	Door Height	8' 8"
	Door Width 4'	Capacity	3,500 lbs.
#37 Car-	Car Height 10' 4"	Car Depth	7'4.5"
	Car Width 7'	Door Height	8' 8"
	Door Width 3'6"	Capacity	5,000 lbs.

At delivery, the vendor will be provided with scheduled use of the freight elevator for the area(s) where delivery will take place. Use of the freight elevator to be coordinated with IMC and Landlord. Freight elevators are on a first come first serve non-dedicated basis during normal business hours, dedicated elevators can be provide prior to or after normal business hours at cost to tenant and with 48 prior notice to landlord.

1. Vendors are responsible for confirming the dimension of the elevator cabs and doors before delivery.
2. 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.

SITE LOGISTICS FOR FURNITURE DELIVERIES FOR DASNY'S NEW YORK CITY OFFICE - 28 LIBERTY

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.

F. Delivery Schedule:

1. All deliveries shall occur from 7:00 am to 7:00 pm unless otherwise scheduled with IMC.
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. Tentative Fixtures, Furniture and Equipment Delivery Schedule:

1. Installation of furniture is anticipated to begin mid to late Fall, 2020.
2. Installation of fixtures and equipment can begin as indicated on the Purchase Order and as scheduled and coordinated with IMC.

Note: Work must be completed by late Fall, 2020. Exact date to be confirmed.

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. On-site parking is available at the Main Parking lot. No parking is available at the property.

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.

SITE LOGISTICS FOR FURNITURE DELIVERIES FOR DASNY'S NEW YORK CITY OFFICE - 28 LIBERTY

SECURITY REQUIREMENTS

- A. See attached rules for 28 Liberty Street.

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.
- E. No signs or advertising material will be permitted on the job site.
- F. All provisions of all applicable State Labor Standards must be complied with under provisions of this contract. In addition to the PLA agreement.