



BID NO.:633

PROJECT NAME & LOCATION South Beach PC
777 Seaview Avenue
Staten Island, NY 10305

Description: Furnish, Deliver and Install A-dec Dental Equipment

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

Bid Open Date: April 15, 2019

Contact: Kristen Costello (518) 257-3119

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. 633 - Furnish, Deliver and Install A-dec Product

Bid Opening Date: April 15, 2019 @ 2:30PM

Return to:
DASNY
Attn: Purchasing Unit
515 Broadway
Albany, NY 12207-2964



Bid No.: 633

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 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.: 633

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
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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, 7th 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.



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.



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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). 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

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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

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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) 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. 633 – Furnish, Deliver and Install A-dec Product are due no later than 4:00 p.m. on April 5, 2019 to 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. 633.

Site Visit

A site visit has been scheduled for April 5, 2019 at 10 a.m. at South Beach Psychiatric Center, located at 777 Seaview Ave. Staten Island, NY 10305. Please confirm attendance to Harry Maisuria, HMaisuri@dasny.org cell (518) 414-2591.

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NYS OFFICE OF MENTAL HEALTH
SOUTH BEACH PSYCHIATRIC CENTER

A. Project Overview:

1. The New Residence Building at South Beach Psychiatric Center located at 777 Seaview Ave. Staten Island, NY 10305 is currently under construction and consists of approximately 230,000 square feet of space spread across 5 floors and consists of in-patient bedrooms, learning spaces, including common areas, living areas, visiting areas, activity areas, group program areas, offices, concessions, break rooms, medical, dental, pharmacy, break rooms and staff break rooms.
2. The facility is located at the north east section of the campus and is connected to the Central Services Building CSB.
3. The Project is being constructed under a Project Labor Agreement (PLA) between the Construction Manager, New York City Building and Construction Trades Council and Signatory Local Unions; the Project's Contractor(s), and its successors and assigns, for certain construction work to be performed as part of the South Beach Psychiatric Center Residential Building Construction Project; New York Building and Construction Trades Council, AFL-CIO, on behalf of itself and its affiliated local union members; and the signatory Local Unions on behalf of themselves and their members.
4. Occupancy is scheduled to occur January 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, Richard L. Hoffman and Associates. Please contact Ms. Christina Cappetti to make arrangements to visit the site; Tel.: (212) 594-0707; Mobile: (516) 924-0143 or email christina@rlhai.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.

DORMITORY AUTHORITY- STATE OF NEW YORK
515 BROADWAY
ALBANY, NY 12207

NYS OFFICE OF MENTAL HEALTH
SOUTH BEACH PSYCHIATRIC CENTER

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, Richard L. Hoffman Associates, a minimum of seven (7) calendar days in advance of deliveries. Delivery dates and times are to be approved by Christina Cappetti, Richard L. Hoffman & Associates, in writing; Tel.: (212) 594-0707; Mobile: (516) 924-0143 or email christina@rhai.com. 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 from double doors connecting the new building to the existing Central Services Building (CSB) that includes the loading and path to the service elevator.
 - i. The loading dock is about 500 feet to service elevator and each floor has about a 200-foot push to its furthest point from the service elevator
 - ii. The CSB loading dock can accommodate tractor trailers
 - iii. 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. 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:

- Service Elevator
 - a. Cab Interior: 81” Wide x 116” Deep x 96” High
 - b. Doorway: 54” Wide x 84” High
 - c. Capacity: 7,000 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 Hoffman and SBPC Facility.

1. Vendors are responsible for confirming the dimension of the elevators 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.
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 7:00 pm unless otherwise scheduled with Richard L. Hoffman & Associates.
2. The Vendor shall be responsible for coordinating permitting for their deliveries in the street as required.

NYS OFFICE OF MENTAL HEALTH
SOUTH BEACH PSYCHIATRIC CENTER

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 October 2019.
2. Installation of fixtures and equipment can begin as indicated in the Request for Quotation and/or Invitation for Bid.

Note: Work must be completed by 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. On-site parking is available at the Main Parking lot.

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.

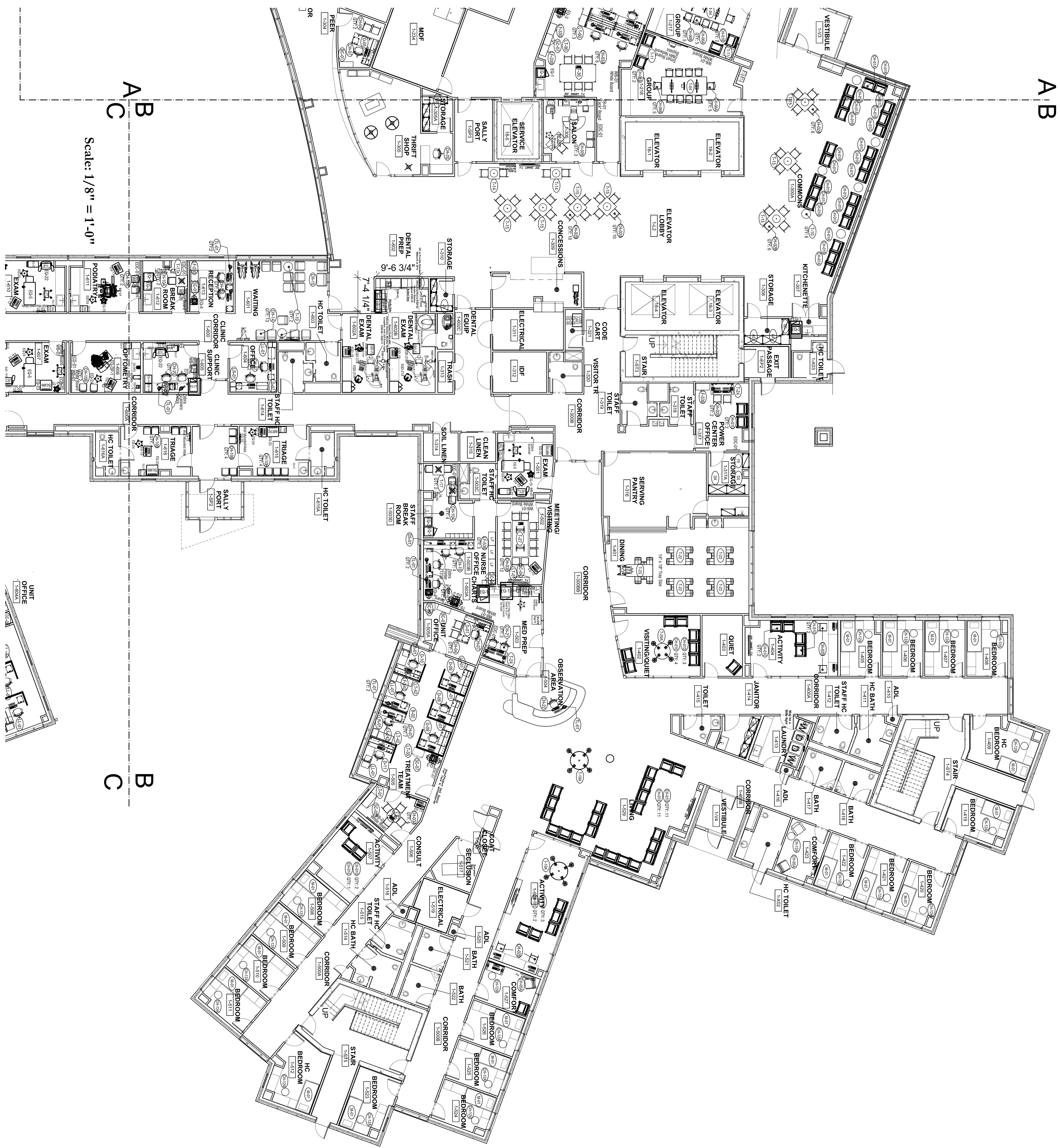
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SOUTH BEACH PSYCHIATRIC CENTER

SECURITY REQUIREMENTS

- A. Who will control access to the facility only; any/all site security is the responsibility of each vendor. OMH Campus Security will control access to the facility. Vendors are responsible to obtain Security Badge from Campus Security.
- B. All Contractors shall submit Daily Reports to Hoffman 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 Richard L. Hoffman & Associates will be a condition of monthly payments to the Contractor.

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. Contractors are to comply with OMH's Rules/Regulations for Vendors and Contractors.
- 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. In addition to the PLA agreement.



Scale: 1/8" = 1'-0"

A
B
C

B
C



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 One Brentwood Plaza, 92 E. 99th St., New York, NY 10119-6698
 5301 Franklin Street, Buffalo, NY 14227-7185
 WWW.DASNYARCHITECTURAL.COM

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CONSULTANTS
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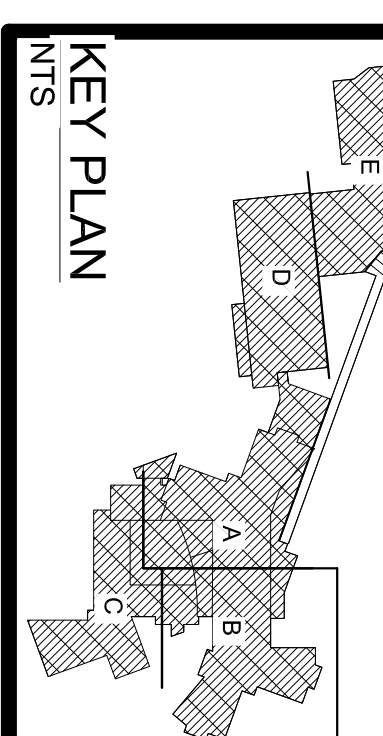
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KEY PLAN

REVISIONS	Description	Date
A	ISSUED FOR BID	02/11/04
B	Equipment Revisions	01/11/04
C	TV Disposition	12/21/04

Client
 NEW YORK STATE OMH
 OFFICE OF MENTAL HEALTH
 44 HOLLAND AVENUE
 ALBANY, NEW YORK 12229

Project Title
 SOUTH BEACH PC
 RESIDENTIAL BUILDING
 777 SEAVIEW AVE.
 STATEN ISLAND, NY 10305

FF&E PACKAGE
 FOR REFERENCE ONLY

ISSUED FOR BID
 First Floor
 Furniture &
 Equipment Plan
 Area B

Drawn By: [Name] Date: 09.20.17
 EHF: [Name] LAT: [Name]
 DASNY Project No: 318670
 Consultant Project No: 3016635/495.01
 Drawing Number: FF-101B

- - EQUIPMENT OFOI
- - Furniture - OFOI
- - Pre-ADM Medical Medical/Dental - Requires Confirmation with Trades
- - ITS EQUIPMENT OFOI (CIT Installed)
- - OWNER Furnished Contractor Installed
- TEMP TRAK LOCATION

ARCHITECTURAL RESOURCES
 YAG, YISRAEL A. SEINIK
 220 WEST STREET, 17TH FLOOR, NY 12242
 518-474-2000

DIRTWORKS
 220 WEST STREET, 17TH FLOOR, NY 12242
 518-474-2000

CODE CONSULTANTS INC.
 111 HANCOCK BUILDING, 100 NASSAU AVENUE, NY 12242
 518-474-2000

DOMINICO GONZALEZ ASSOCIATES
 212 WEST STREET, 17TH FLOOR, NY 12242
 518-474-2000

LMC CODES
 220 WEST STREET, 17TH FLOOR, NY 12242
 518-474-2000

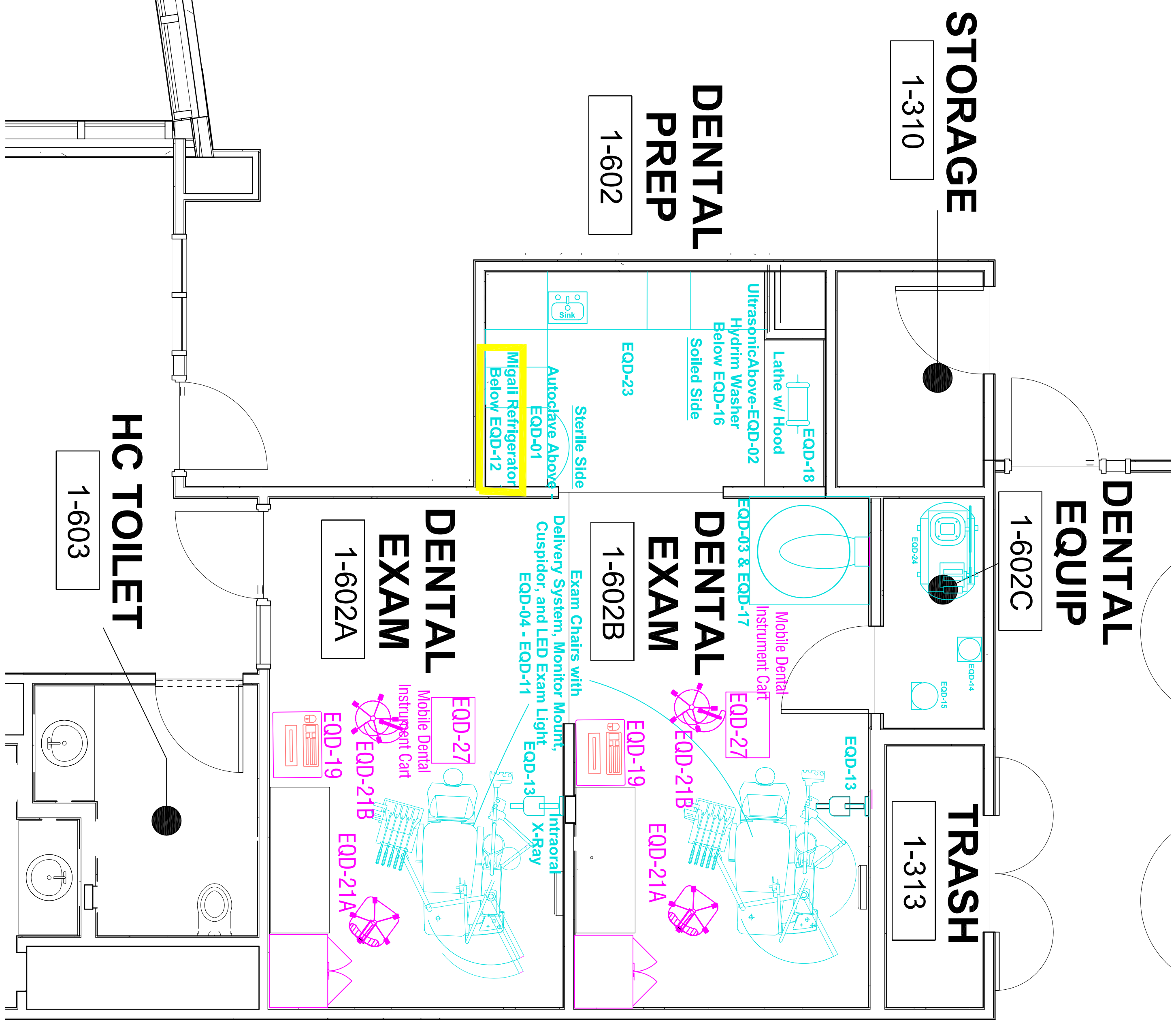
KCB ARCHITECTURE
 220 WEST STREET, 17TH FLOOR, NY 12242
 518-474-2000

VJA ASSOCIATES
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 518-474-2000

ARGO DESIGN GROUP
 220 WEST STREET, 17TH FLOOR, NY 12242
 518-474-2000

AND TWELVE ASSOCIATES
 220 WEST STREET, 17TH FLOOR, NY 12242
 518-474-2000

CT MALE
 220 WEST STREET, 17TH FLOOR, NY 12242
 518-474-2000



Project No:

REVISIONS	1	2	3	4	5
A	REVISIONS	DATE			
B	REVISIONS	DATE			
C	REVISIONS	DATE			

Client:
 NEW YORK STATE OMH
 OFFICE OF MENTAL HEALTH
 44 HOLLAND AVENUE
 ALBANY, NEW YORK 12229

Project Title:
 SOUTH BEACH PC
 RESIDENTIAL BUILDING
 777 SEAVIEW AVE.
 STATEN ISLAND, NY 10305

FF&E PACKAGE
 FOR REFERENCE ONLY

ISSUED FOR BID
 First Floor
 Equipment Plan
 Dental Suite

Drawn By: JAT
 Checked By: JAT
 Date: 04.11.18

Design No: 318970
 Drawing No: 3016635/495.0
 Drawing Title: E0-Dental
 Site

A-dec Specifications

Project: South Beach PC Residential Building
Project Number: 318670

Description: 511 Dental Chair with Seamless Upholstery (CHAIRS HAVE BEEN PURCHASED)
Key Number: EQD-04
Qty. 2
Catalog Number: 511

Manufacturer: A-dec

Dimensions: 72"l x 27"w x 57.5"h
 Range of Headrest: 9° – 18.5°

Seamless Upholstery: Driftwood

Source Name: A-dec
Address: 2601 Crestview Drive
City, State, Zip: Newberg, Oregon 97132
Phone Number: 1-800-547-1883
Fax Number:
Vendor ID:



NYS Contract Group No:
NYS Vendor Contract No:
NYS Contract Exp. Date:

Detailed Specifications:
 511 Dental Chair

- Double-Articulating Headrest
- Back Upholstery
- Multi-Position Arm Rest
- Seat Upholstery / Toeboard
- Footswitch
- Chair Stop Plate
- Power On / Off Button
- Floor Box

Delivery Method: Inside Delivery and installation; Set-in-place, remove debris and make ready for use.

EQD-04 Distribution Locations

Floor	Room Number	Room Name	Quantity
1	1-602A	Dental Exam	1
1	1-602B	Dental Exam	1

A-dec Specifications

Project: South Beach PC Residential Building
Project Number: 318670

Description: A-dec 500 Delivery Systems
Key Number: EQD-05
Qty. 2
Catalog Number: 532

Manufacturer: A-dec

Dimensions:

Source Name: A-dec
Address: 2601 Crestview Drive
City, State, Zip: Newberg, Oregon 97132
Phone Number: 1-800-547-1883
Fax Number:
Vendor ID:

NYS Contract Group No:
NYS Vendor Contract No:
NYS Contract Exp. Date:



Detailed Specifications:
532 Traditional Delivery System

- Standard Touchpad
- Handpiece Tubing
- Adjustable Holder
- Ancillary Device

Delivery Method: Inside Delivery and installation; Set-in-place, remove debris and make ready for use.

EQD-05 Distribution Locations

Floor	Room Number	Room Name	Quantity
1	1-602A	Dental Exam	1
1	1-602B	Dental Exam	1

A-dec Specifications

Project: South Beach PC Residential Building
Project Number: 318670

Description: A-dec 561 Cuspidor
Key Number: EQD-06
Qty. 2
Catalog Number: 561

Manufacturer: A-dec

Dimensions:

Source Name: A-dec
Address: 2601 Crestview Drive
City, State, Zip: Newberg, Oregon 97132
Phone Number: 1-800-547-1883
Fax Number:
Vendor ID:

NYS Contract Group No:
NYS Vendor Contract No:
NYS Contract Exp. Date:



Detailed Specifications:
 561 Cuspidor

- Cupfill Spout
- Cuspidor Buttons
- Bowl Rinse Spout
- Lower Support Arm
- Support Center

Delivery Method: Inside Delivery and installation; Set-in-place, remove debris and make ready for use.

EQD-06 Distribution Locations

Floor	Room Number	Room Name	Quantity
1	1-602A	Dental Exam	1
1	1-602B	Dental Exam	1

A-dec Specifications

Project: South Beach PC Residential Building
Project Number: 318670

Description: A-dec 551 Assistant's Instrumentation
Key Number: EQD-07
Qty. 2
Catalog Number: 551

Manufacturer: A-dec

Dimensions:

Source Name: A-dec
Address: 2601 Crestview Drive
City, State, Zip: Newberg, Oregon 97132
Phone Number: 1-800-547-1883
Fax Number:
Vendor ID:

NYS Contract Group No:
NYS Vendor Contract No:
NYS Contract Exp. Date:



Detailed Specifications:
551 Assistant's Instrumentation

- Autoclavable Syringe
- HVE and Saliva Ejector Right/Left Conversion
- Solids Collector
- Lower Support Arm
- Support Center

Delivery Method: Inside Delivery and installation; Set-in-place, remove debris and make ready for use.

EQD-07 Distribution Locations

Floor	Room Number	Room Name	Quantity
1	1-602A	Dental Exam	1
1	1-602B	Dental Exam	1

A-dec Specifications

Project: South Beach PC Residential Building
Project Number: 318670

Description: A-dec Monitor Mounts
Key Number: EQD-08
Qty. 2
Catalog Number: 581

Manufacturer: A-dec

Dimensions:

Source Name: A-dec
Address: 2601 Crestview Drive
City, State, Zip: Newberg, Oregon 97132
Phone Number: 1-800-547-1883
Fax Number:
Vendor ID:

NYS Contract Group No:
NYS Vendor Contract No:
NYS Contract Exp. Date:

Detailed Specifications:
581 Monitor Mounts

- Tilt and Swivel Mechanism. Offers multiple viewing angles for comfortable patient viewing from both the seated and supine positions.
- Easy-Grip Handle. Allows you to easily maneuver and tilt the monitor with one hand.
- VES compatible. Recommended up to 19" (482 mm) 4:3 monitor or 21" (558 mm) 16:9 monitor

Delivery Method: Inside Delivery and installation; Set-in-place, remove debris and make ready for use.



EQD-08 Distribution Locations

Floor	Room Number	Room Name	Quantity
1	1-602A	Dental Exam	1
1	1-602B	Dental Exam	1

A-dec Specifications

Project: South Beach PC Residential Building
Project Number: 318670

Description: A-dec LED Dental Light
Key Number: EQD-09
Qty. 2
Catalog Number: 573L

Manufacturer: A-dec

Dimensions:

Source Name: A-dec
Address: 2601 Crestview Drive
City, State, Zip: Newberg, Oregon 97132
Phone Number: 1-800-547-1883
Fax Number:
Vendor ID:

NYS Contract Group No:
NYS Vendor Contract No:
NYS Contract Exp. Date:



Detailed Specifications:

573L LED Dental Light Post Mounted

- Three-Axis, 540 degree horizontal rotation light head adjustment
- Three light intensity settings
- Cure-safe mode
- Auto On/Off function
- Remote touchpad activation
- Local switching
- Long-lasting LEDs

Delivery Method: Inside Delivery and installation; Set-in-place, remove debris and make ready for use.

EQD-09 Distribution Locations

Floor	Room Number	Room Name	Quantity
1	1-602A	Dental Exam	1
1	1-602B	Dental Exam	1

A-dec Specifications

Project: South Beach PC Residential Building
Project Number: 318670

Description: Acteon ScanWave LED Curing Light
Key Number: EQD-11
Qty. 2
Catalog Number:



Manufacturer: A-dec

Dimensions:

Source Name: A-dec
Address: 2601 Crestview Drive
City, State, Zip: Newberg, Oregon 97132
Phone Number: 1-800-547-1883
Fax Number:
Vendor ID:

NYS Contract Group No:
NYS Vendor Contract No:
NYS Contract Exp. Date:

Detailed Specifications:

Acteon ScanWave LED Curing Light

- ScanWave uses 4 LED lights each emitting a different spectrum of light, making it able to accommodate camphoroquinone (CQ), phenylpropanedione (PPD), and lucirin (TPO)
- Modes include; Fast, Pulse, Step, and Scan
- Apply curing without any calculations
- ScanWave automatically adjusts to a depth of more than 2mm without increasing the tooth's pulp temperature

Delivery Method: Inside Delivery and installation; Set-in-place, remove debris and make ready for use.

EQD-11 Distribution Locations

Floor	Room Number	Room Name	Quantity
1	1-602A	Dental Exam	1
1	1-602B	Dental Exam	1

A-dec Specifications

Project: South Beach PC Residential Building
Project Number: 318670

Description: A-dec 500 Series Doctor's Stool
Key Number: EQD-21A
Qty. 2
Catalog Number: 521

Manufacturer: A-dec

Dimensions:

Sewn Upholstery: Timberwolf

Source Name: A-dec
Address: 2601 Crestview Drive
City, State, Zip: Newberg, Oregon 97132
Phone Number: 1-800-547-1883
Fax Number:
Vendor ID:

NYS Contract Group No:
NYS Vendor Contract No:
NYS Contract Exp. Date:



Detailed Specifications:
521 Doctor's Stool

- Seat Tilt
- Seat Height Adjustment
- Backrest Tilt
- Backrest Height Adjustment
- Whisper Quiet Casters; can be used on both carpet and hard flooring

Delivery Method: Inside Delivery and installation; Set-in-place, remove debris and make ready for use.

EQD-21A Distribution Locations

Floor	Room Number	Room Name	Quantity
1	1-602A	Dental Exam	1
1	1-602B	Dental Exam	1

A-dec Specifications

Project: South Beach PC Residential Building
Project Number: 318670

Description: A-dec 500 Series Assistant's Stool
Key Number: EQD-21B
Qty. 2
Catalog Number: 522

Manufacturer: A-dec

Dimensions:

Sewn Upholstery: Timberwolf

Source Name: A-dec
Address: 2601 Crestview Drive
City, State, Zip: Newberg, Oregon 97132
Phone Number: 1-800-547-1883
Fax Number:
Vendor ID:



NYS Contract Group No:
NYS Vendor Contract No:
NYS Contract Exp. Date:

Detailed Specifications:
 522 Assistant's Stool

- Seat Tilt
- Seat Height Adjustment
- Standard Foot Ring
- Whisper Quiet Casters; can be used on both carpet and hard flooring

Delivery Method: Inside Delivery and installation; Set-in-place, remove debris and make ready for use.

EQD-21B Distribution Locations

Floor	Room Number	Room Name	Quantity
1	1-602A	Dental Exam	1
1	1-602B	Dental Exam	1