

SECTION A



BID NO.:635

PROJECT NAME & LOCATION Creedmoor PC
79-25 Winchester Blvd.
Queens Village, NY 11427

Description: Furnish and Deliver Dishwasher and Soil Breakdown System

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

Bid Open Date: May 1, 2019

Bid Open Time: 2:30 p.m.

Contact: Susan Valente (518) 257-3363

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. 635 - Furnish and deliver dishwasher and soil breakdown system, as specified.

Bid Opening Date: May 1, 2019 @ 2:30PM

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



Bid No.: 635

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:
Susan Valente, Contract Administrator , at Dormitory Authority – State of New York, 515 Broadway, Albany, NY 12207,(518) 257-3363. 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.: 631

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, 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

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
DELIVER.**

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. 635 – Furnish and Deliver Hobart Dishwasher and Aerowerks Soil Breakdown System are due no later than 4:00 p.m. on April 17, 2019 to svalente@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. 635 on April 18, 2019.

Site Visit:

Site Visit: April 16, 2019 at 9:00 a.m.

Meet at Creedmoor PC, Building 40 – Maintenance Conference Room, 79-25 Winchester Blvd., Queens Village, New York.

Contact Person: Robin Williams

Telephone No.: (347) 213-8778

Email: robin.williams@omh.ny.gov

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DETAILED SPECIFICATIONS

See Attached

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ITEM 1 - DISHWASHER, FLIGHT TYPE (1 REQ'D)

Hobart Model FT1000SE+BASE

Low energy series base model without power rinse flight type dish machine, 58 gallons of final rinse consumption per hour, with dual rinse, hinged & insulated doors, sliding wash arms without caps, 16" round flange & microprocessor controls with delime notification, Free factory startup for installations within a 50 mile radius of a Hobart service office; installation beyond 50 miles will be charged at the quoted rate by the local Hobart service office

- 1 ea All FT1000 models are to be quoted by Hobart's internal quotation group
- 1 ea Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA
- 1 ea Maintenance Inspection (NET)
- 1 ea Maintenance Inspection and Proactive Maintenance pricing is "Per Visit" and valid until 12.31.2019
- 20 ea Service Labor Hours for Base- Note- If the customer location is beyond 50 miles of the local Hobart Office, please contact the Branch Manager or Agent for more specific quote. Any additional training required by the General Contractor or Customer for Flight-Type assembly will be at an additional charge to the Customer
- 1 ea Model FT1000SE-ASR0NO Without Automatic Soil Removal (ASR)
- 1 ea Model FT1000SE-LPF025 Load Platform 2.5' (Total LOAD length is 2.5' load platform +3' prewash = 5'7")
- 1 ea Model FT1000SE-DRSYES With Dual Rinse
- 1 ea Model FT1000SE-CTRSTD Standard Non-Split 5' Center Joined (Wash/Dual Rinse)
- 1 ea Model FT1000SE-UNL075 7' 5" Unload Section Non Split
- 1 ea Model FT1000SETLG19.187 TLG - Total Length of load, center & unload section is: 19.187 feet (overall length)
- 1 ea Model FT1000SE-DRYYES With Blower Dryer – Must be approved by Warewash Marketing
- 4 ea Service Labor Hours for Blower Dryer- Note- If the customer location is beyond 50 miles of the local Hobart Office, please contact the Branch Manager or Agent for more specific quote. Any additional training required by the General Contractor or Customer for Flight-Type assembly will be at an additional charge to the Customer
- 1 ea Model FT1000SE-HGTSTD Standard Height
- 1 ea Model FT1000SE-EGRONO Without Energy Recovery System
- 1 ea Model FT1000SE-AERONO Without Advansys Energy Recovery (Ventless Technology)
- 1 ea Model FT1000SE-HTEELE Electric Heat
- 1 ea Model FT1000SE-BST015 15 kW Electric Booster
- 1 ea Model FT1000SE-PIPSTD Standard Piping
- 1 ea Model FT1000SE-ELESCD 480v/60/3-ph (HV), with (1) electrical service connection
- 1 ea Model FT1000SE-CBREHW EHW - With Circuit Breaker, Electric, High Voltage, for machines With Blower Dryer
- 1 ea Model FT1000SE-CON001 (1) Service Connection (refer to specifications sheet for rated amps)
- 1 ea Model FT1000SE-CBRYES With Circuit Breaker
- 1 ea Model FT1000SE-DIR0LR Left to right operation
- 1 ea Model FT1000SE-ACLONO Without Auto Clean
- 1 ea Model FT1000SE-ADLONO Without Auto Delime
- 1 ea Model FT1000E-DRNUNL Drain in Unload
- 1 ea Model FT1000SE-DORHNG Hinge doors, all sections
- 1 ea Model FT1000SE-SEC0NO Without added security
- 1 ea Model FT1000SE-CNVTAC TYPE A CONVEYOR
- 1 ea Model FT1000SE-ROD0NO Without Cross Rods

- 1 ea Model FT1000SE-SEF0NO Without SEF Options
- 1 ea Model WTRHAM-ARREST Water hammer arrestor kit, includes 3/4" brass pressure regulator valve

ITEM 2 - DISPOSER (1 REQ'D)

Hobart Model FD4/500+BUILDUP

Disposer, basic unit only, 5-HP motor, steel housings, adjustable flange feet

- 1 ea Standard warranty - 1-Year parts, labor & travel time during normal working hours
- 1 ea Model FD4/500-ELE0KT 208-230/460v/60/3-ph & 208/415v/50/3-ph
- 1 ea Model CONTROL-GRP50KP Control Panel Group 5, 200-240v/50/3-ph & 200-240/440-480v/60/3-ph
- 1 ea Model ACCESS-GROUPD Disposer Accessory, GROUP D, includes: vinyl silver-saver splash guard ring, vacuum breaker, fixed direction water inlet for sink, 7" I.D. stainless steel weld-in adapter

Specifications
For
SOILED BREAKDOWN SYSTEM

EQUIPMENT LIST

Provide Soiled Breakdown System as shown on drawings.
System to consist of:

ITEM #1 SOILED BREAKDOWN SYSTEM TO INCLUDE:-

- A. Soiled Dish Table – Qty 1
- B. Retractable Hose Reel – Qty 1

A. Soiled Dish Table

Quantity: One (1)
Manufacturer: Aerowerks
Model: SDT

Provide NSF Listed Soiled Dish Table, 14 ga. stainless steel top and trough as shown on plan. Table shall be formed with vertical and horizontal corners coved to a 3/4" radius. Provide a waste trough, one (1) magnetic silver saver, one (1) pre-rinse station, one (1) perforated ledge and one (1) disposer control panel bracket.

Trough shall be 9" wide sloping from 3" to maximum with matching flange at the disposer mounted in the end of the trough. Furnish trough with connections for trough gusher for water line. K.E.C. to provide water line mounted under waste trough from one end of trough to disposer.

Support table on 1-5/8" Ø stainless steel legs with adjustable bullet feet. Legs shall be positioned to align up front-to-back for maximum access for cleaning. Legs shall be supported with 12 ga. stainless steel leg channels. All cross rails shall be fully welded to legs with all welds polished and ground smooth.

Provide 8'-4" long overhead tubular rack shelf as shown on plan. Unit shall be 1" Ø stainless steel tubular construction, properly underbraced, and supported on Soiled Dish Table.

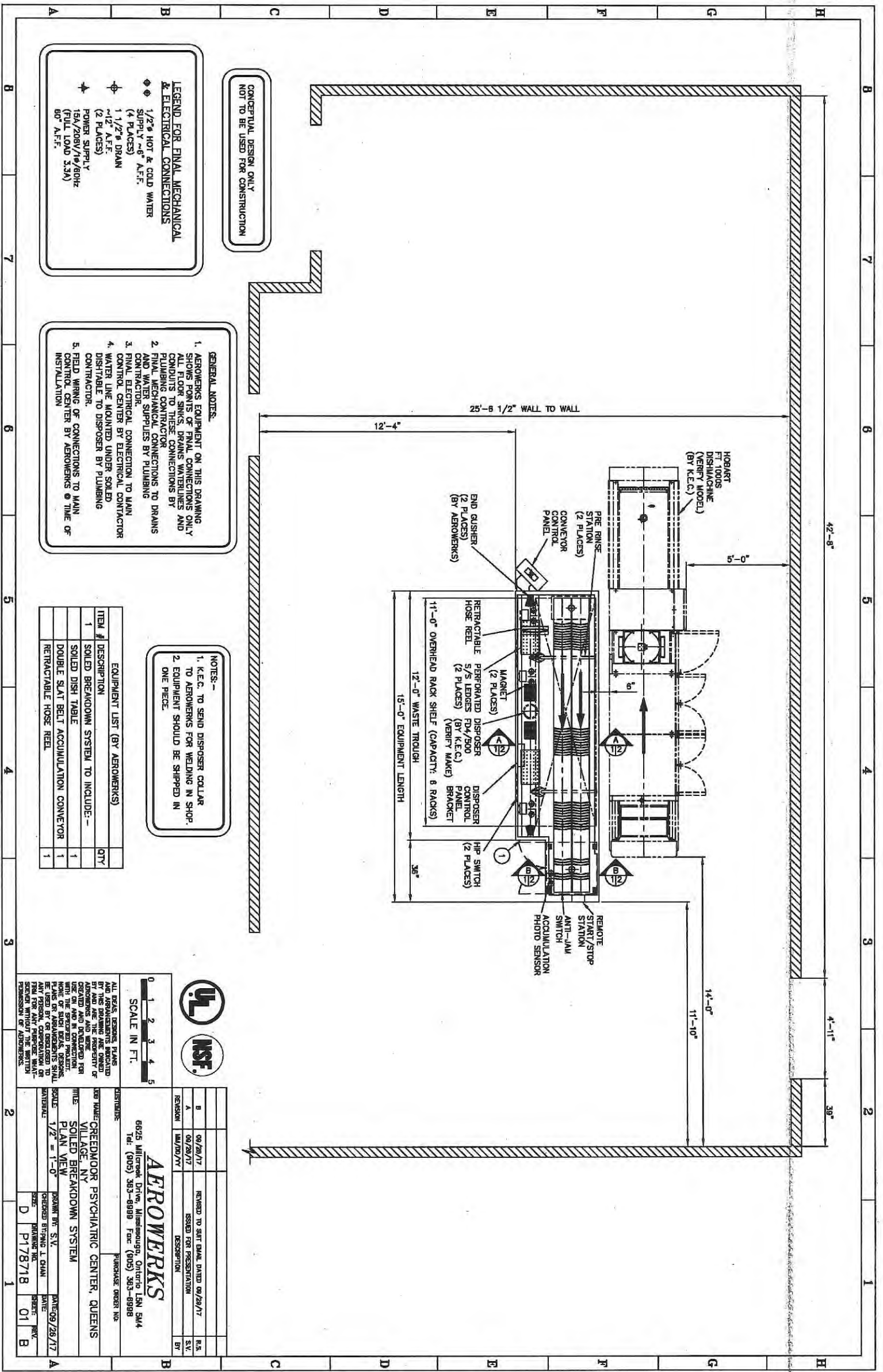
Connection: 1/2" Ø H and C water (Qty: 1)

B. Retractable Hose Reel

Quantity: One (1)
Manufacturer: Aerowerks
Model: RHR-30

Provide one (1) Retractable Hose Reel as shown on drawings. Furnish unit with 30'-0" heavy duty dairy-quality hose and heavy-duty front trigger style water gun and H and C mixing valves. Provide 14 ga. stainless steel swing bracket with leg mounting sleeve.

Connection: 1/2" Ø H and C water (Qty: 1)



CONCEPTUAL DESIGN ONLY
NOT TO BE USED FOR CONSTRUCTION

LEGEND FOR FINAL MECHANICAL & ELECTRICAL CONNECTIONS

- ◆ 1/2" HOT & COLD WATER SUPPLY ~6" A.F.F. (4 PLACES)
- ◆ 1 1/2" DRAIN ~12" A.F.F. (2 PLACES)
- ◆ POWER SUPPLY 15A/208V/1ϕ/60Hz (FULL LOAD 3.3A) 80" A.F.F.

GENERAL NOTES:

- AEROWERKS EQUIPMENT ON THIS DRAWING SHOWS LOCATIONS OF FINAL CONNECTIONS ONLY. ALL FLOOR SINKS, DRAINS, WATERLINES AND PLUMBING CONNECTIONS TO THESE CONNECTIONS BY PLUMBING CONTRACTOR.
- FINAL MECHANICAL CONNECTIONS TO DRAINS AND WATER SUPPLIES BY PLUMBING CONTRACTOR.
- FINAL ELECTRICAL CONNECTION TO MAIN CONTROL CENTER BY ELECTRICAL CONTRACTOR.
- WATER LINE MOUNTED UNDER SILLED DISHTABLE TO DISPOSER BY PLUMBING CONTRACTOR.
- FIELD WIRING OF CONNECTIONS TO MAIN CONTROL CENTER BY AEROWERKS @ TIME OF INSTALLATION.

NOTES:-

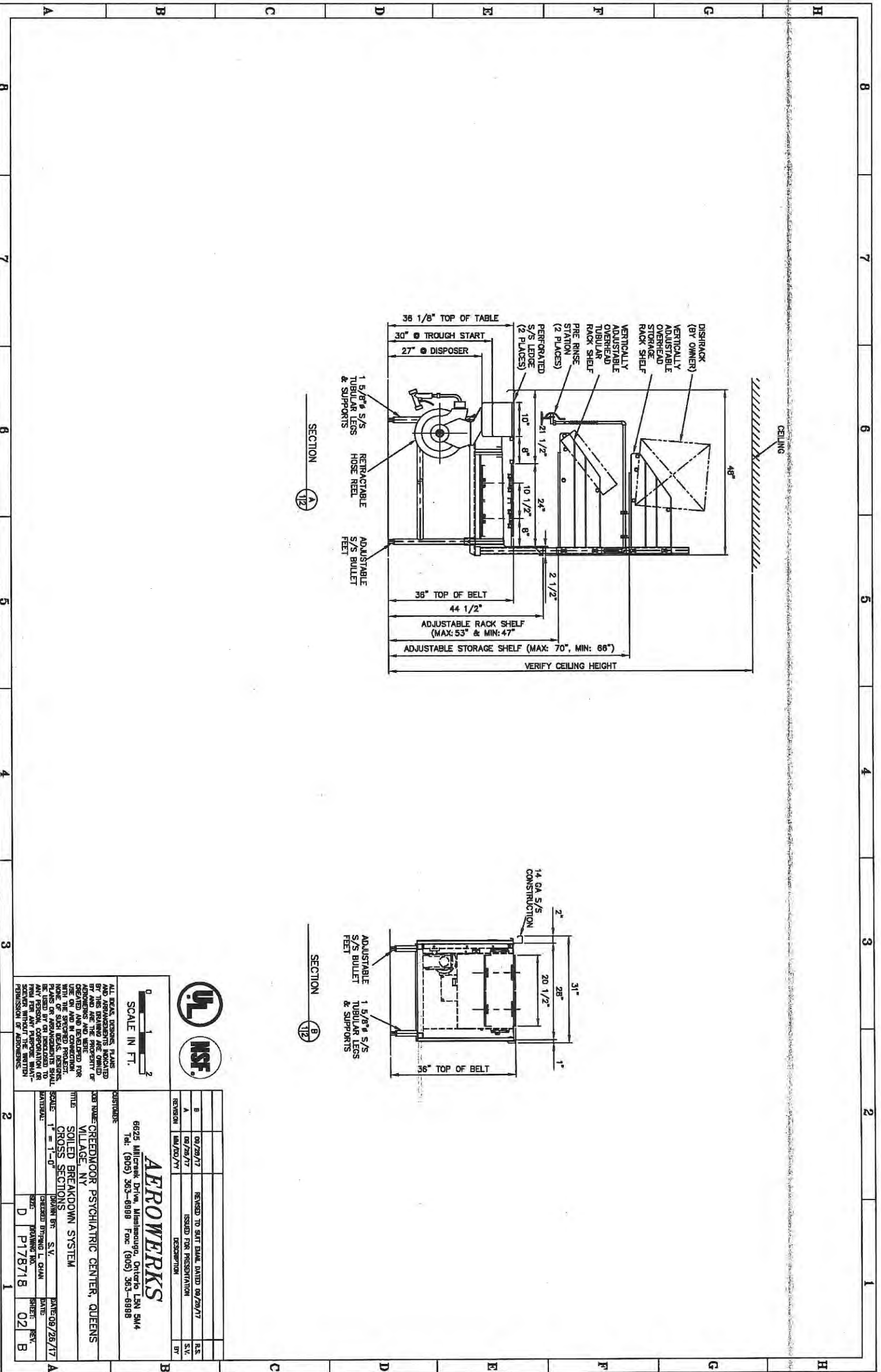
- K.E.C. TO SEND DISPOSER COLLAR TO AEROWERKS FOR WELDING IN SHOP.
- EQUIPMENT SHOULD BE SHIPPED IN ONE PIECE.

EQUIPMENT LIST (BY AEROWERKS)	
ITEM #	DESCRIPTION
1	SILLED BREAKDOWN SYSTEM TO INCLUDE:-
	SILLED DISH TABLE
	DOUBLE SLAT BELT ACCUMULATION CONVEYOR
	RETRACTABLE HOSE REEL
QTY	
1	
1	
1	



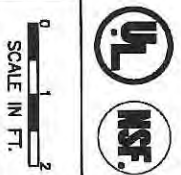
ALL TRADES DESIGN, TRADE AND APPOINTMENTS INDICATED BY THIS DRAWING ARE OWNED BY AND ARE THE PROPERTY OF AEROWERKS. ANY REVISIONS OR CHANGES TO THIS DRAWING MUST BE MADE BY AEROWERKS. THE SILLED BREAKDOWN SYSTEM IS A TRADE MARK OF AEROWERKS. THIS DRAWING IS NOT TO BE USED FOR ANY PURPOSES WITHOUT THE WRITTEN PERMISSION OF AEROWERKS.

AEROWERKS 6625 Millcreek Drive, Mississauga, Ontario L5N 5M4 Tel: (905) 363-8988 Fax: (905) 363-8988		CUSTOMER: CREEDEMOR PSYCHIATRIC CENTER, QUEENS VILLAGE, NY TITLE: SILLED BREAKDOWN SYSTEM SCALE: 1/2" = 1'-0" DATE: 08/28/17
REVISION NO. DATE BY DESCRIPTION	R.S. S.V. BY	PURCHASE ORDER NO.
1 08/29/17 S.V. ISSUED FOR PRESENTATION	1 08/29/17 S.V.	DRAWN BY: S.V. CHECKED BY: L. CHAN SIZE: D P178718



SECTION A
1/2"

SECTION B
1/2"



APPOWERKS 6625 Millcreek Drive, Mississauga, Ontario L5N 5M4 Tel: (905) 363-6898 Fax: (905) 363-6898	
CUSTOMER: JCB HOME CREDIT/NOOR PSYCHIATRIC CENTER, QUEENS VILLAGE, NY	TITLE: SINK BREAKDOWN SYSTEM CROSS SECTIONS
DATE: 09/26/17 DRAWN BY: S.V. CHECKED BY: L. CHAM	DATE: 09/26/17 SHEET NO: 02 REV: B
REVISION: 09/26/17 DESCRIPTION: ISSUED FOR PRESENTATION	R.S. S.V.

ALL DETAILS, DIMENSIONS, FINISHES AND APPROPRIATIONS TO BE OBTAINED BY THE CONTRACTOR AND THE PROPERTY OF APPOWERKS AND NOT TO BE USED FOR ANY OTHER PROJECTS WITHOUT THE WRITTEN PERMISSION OF APPOWERKS. THE INFORMATION CONTAINED HEREIN IS THE PROPERTY OF APPOWERKS AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF APPOWERKS.