



BID NO.: 645

PROJECT NAME & LOCATION: Queens College  
Remsen Hall, Kissena Blvd.  
Flushing, NY 11367

Description: Furnish, Deliver and Inside Delivery of Caging Equipment and Cabinet Washer  
Bid Open Location: DASNY  
515 Broadway, Albany, New York

Bid Open Date: January 30, 2020

Bid Open Time: 2:30PM

Contact: Susan Valente at (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. 645 - Furnish, Deliver and Install Caging Equipment and Cabinet Washer  
Bid Opening Date: January 30 @ 2:30PM  
Return to:  
DASNY  
Attn: Purchasing Unit  
515 Broadway  
Albany, NY 12207-2964



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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, Purchasing Coordinator, 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](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.: 645

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**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; and
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

**REUBEN R. MCDANIEL, III**  
Acting 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](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.



**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

### Site Visit

A site visit has been scheduled for January 14, 2020 at 10:00 a.m. at Queens College. Please confirm attendance to Kelston Saul at [Kelston.Saul@qc.cuny.edu](mailto:Kelston.Saul@qc.cuny.edu).

Address:

DASNY office at Queens College  
65-30 Kissena Blvd.  
Gate #3, 153 Reeves Street  
White building on the left-hand side as you enter the gate.

All questions pertaining to Bid No. 645 – Furnish, deliver and install caging equipment and the cabinet washer are due no later than 4:00 p.m. on January 16, 2020 to [svalente@dasny.org](mailto: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. 645.

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

**A. Project Overview:**

1. Queens College, Remsen Hall is located at 65-50 Kissena Boulevard Flushing, NY 11367 is currently under construction and is renovating existing spaces within the Remsen Hall building to accommodate the relocation/swing over of existing labs from Rezran Hall.
2. The Project is being constructed under a Project Labor Agreement (PLA) between DASNY, as PLA Administrator on behalf of Queens College; the Project's Contractor(s), and its successors and assigns, for certain construction work to be performed as part of the Queens College Remsen Hall project; and by the Building and Construction Trades Council of Greater New York and Vicinity, on behalf of itself and its affiliated local union members; and the signatory Local Unions on behalf of themselves and their members.
3. Occupancy is scheduled to occur April, 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 Kelston Saul (Queens College Facilities PM). Please contact Kelston Saul at: Kelston.Saul@qc.cuny.edu.
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.

**C. Dock and Site Restrictions: There is no Loading Dock. Deliveries will be made through the main doors on the West side of the building.**

1. Vendors shall provide flagmen with vests during deliveries to direct pedestrian and vehicular traffic, as required.
2. Dumpsters will not be available. Vendors shall be responsible for daily removal of debris off site. All vendors shall be responsible for obeying all site rules and established protocol.

QUEENS COLLEGE – REMSEN HALL

3. Installation work shall include unloading, unpacking and delivering to respective floor locations.

**D. Elevator Information:**

Elevators are available: There are no freight elevators available, there is only passenger elevator and is limited in size and capacity. Use is limited and to be coordinated with College Facilities.

- Remsen Hall is 157,000 sq. ft four (4) floor building housing various departments in the Division of Mathematics, Natural Sciences and Science Labs.

**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 6:00 pm unless otherwise scheduled with Queens College Facilities. Trucks will be allowed to enter at the 150<sup>th</sup> Street entrance and park west side of Remsen. Fire Lanes to be maintained. Flag men and traffic control to be provided when accessing gate and parking.
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

QUEENS COLLEGE – REMSEN HALL

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 commencing in late April, 2020.

**H. Supervision:** 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:** There is no on-site parking available for contractors.

**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:**

1. Access to the facility is controlled by Queens College Facilities, Design & Construction department and UPD, any/all site security is the responsibility of each vendor.
2. All Contractors shall submit Daily Reports to DASNY (Field Representative) & Jacobs (PM) 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 Fred Calvello will be a condition of monthly payments to the Contractor.

**SPECIAL PROVISIONS:**

- A. Queens College Standard Rules for Contractors Working in Queens College, see attached.
- B. This is a designated Hard Hat Project.
- C. There shall be no eating in the work area.
- D. This is a Smoke Free Campus, No Smoking Permitted on Campus Grounds. Smoking is not permitted in the building, near air intakes, or within 30 feet of any building entrance or outdoor-air intakes.
- E. Use of alcohol and controlled substances on the project site is not permitted.

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


QUEENS COLLEGE – REMSEN HALL

- 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.

# Remsen Hall

West End Entrance

## Legend

 Sciences







Remsen Hall plan



Imagery ©2019 Google, Map data ©2019 50 ft



Campus Planning, Design and Construction

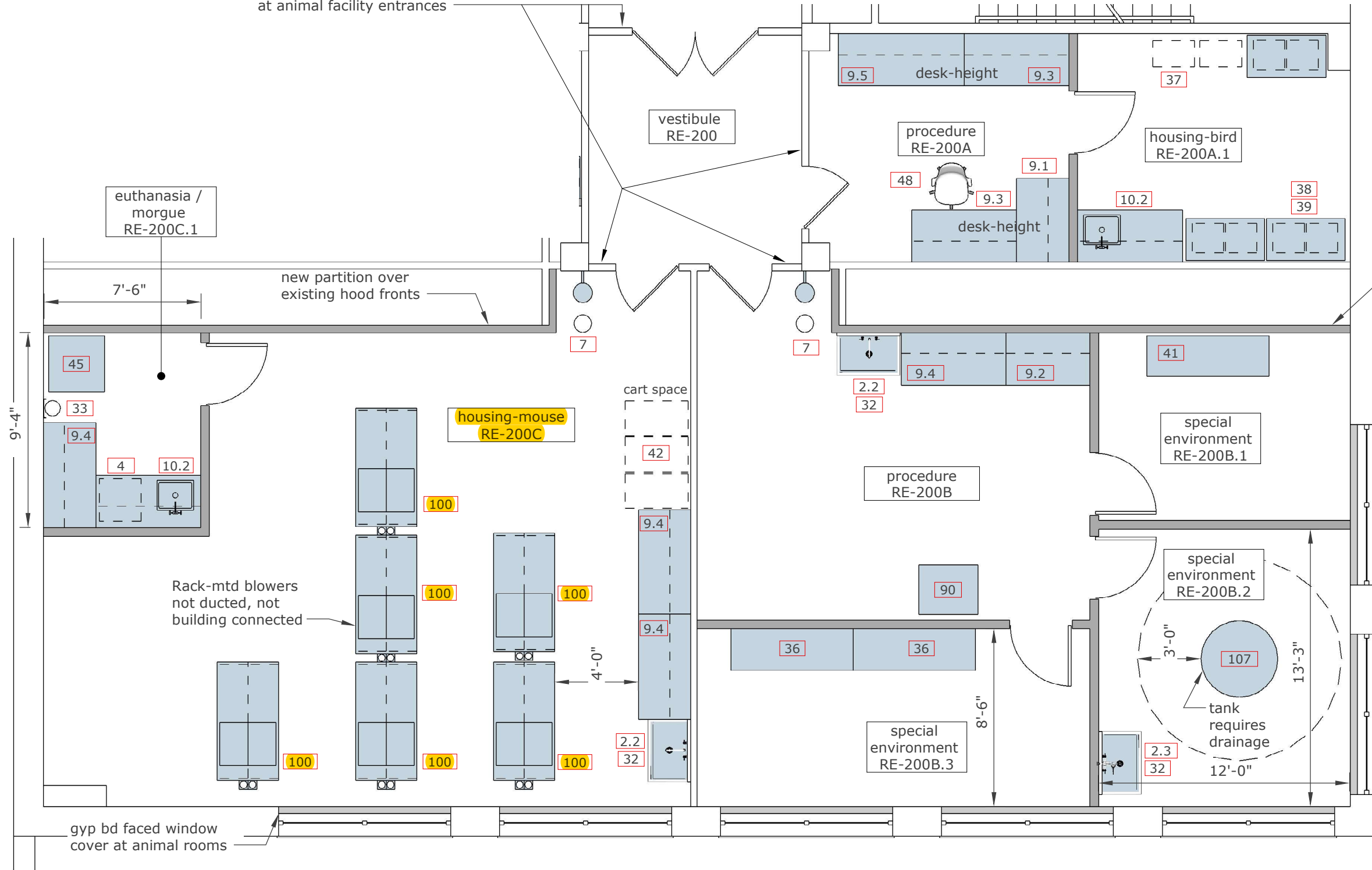
## STANDARD RULES FOR CONTRACTORS WORKING IN QUEENS COLLEGE

1. Contractor personnel on college campus must maintain professional behavior at all times. Horseplay, fighting, any type of harassment or discrimination, possession or use of alcohol and/or unauthorized drugs, possession of firearms and gambling are not allowed and will result in immediate removal of the Contractor employee(s) from the site.
2. At all times, effort must be made to control noise and eliminate profanity. All generated refuse must be contained within the work area and disposed of properly.
3. Contractor personnel may not fraternize or socialize with students or employees.
4. TOBACCO AND ELECTRIC CIGARARETTE USE IS PROHIBITED ON ALL CUNY PROPERTIES. CUNY PROPERTIES ARE DRUG FREE WORKPLACES AND THIS INCLUDES SMOKING INSIDE PERSONAL VEHICLES WHILE ON CAMPUS.
5. School restroom facilities are off limits to Contractor personnel.
6. It is expected that Contractors will take every necessary precaution to protect the property of the College. (e.g., cover carpeting, floors, workstations, computers, etc.). In situations where work area will be in offices, laboratories or classrooms, Campus Planning must be contacted a minimum of 4 weeks prior to working in the area. In addition, contractor must include the affected rooms on the project baseline schedule.
7. The contractor is responsible for designating a point of contact to be on call and available by phone and/or in-person on an immediate basis to respond on behalf of the contractor in the event of an emergency or, as necessary.
8. All Contractors and Subcontractor personnel must have a company photo ID listing their full name, company, site identification, ID issue date and ID number. ID Badges must be visible and worn on a lanyard hanging from the neck. Failing to comply will lead to removal of that construction Staff. See sample ID below.



9. Emergencies such as fires, flooding, chemical spills, power outages must be reported to Public Safety immediately and then notify DASNY and Campus Planning. For severe personal injuries, contractor must immediately call 911 and concurrently, inform Public Safety.
  - Queens College Public Safety at (718) 997-5911 or 5912
  - Campus Planning at (718) 997-2880
10. A minimum of 72-hour notification request must be given to the Queens College Project Manager, prior to any work pertaining to the shutdown or impact of any fire alarm or sprinkler system. Contractors shall coordinate and schedule all required fire watches with the Project Manager.
11. Dust control measures should be used at all times to prevent dust, particulates, welding fumes, smoke, odors and debris from dispersing into occupied areas outside the work area. This includes the use of airtight dust barriers, exhaust fans and HEPA-filtered power tools and equipment. Proper exhaust ventilation, filtering of welding fumes and safety fire curtains shall be utilized in welding areas.
12. The assigned Queens College Project Manager shall be contacted a minimum of 2 weeks prior to shutting down and locking out any utilities, equipment and systems on campus. All work shall be reviewed and approved by the Project Manager and Building and Grounds prior to the work. Major utilities shut down must be included on the project baseline schedule.
13. Aisles, doors, fire extinguishers, eyewash stations, stairways, and other emergency type equipment shall be kept clear, operational and readily accessible at all times.
14. All parking rules and regulations apply for all construction personnel. A permit must be displayed and can be purchased through Public Safety's office in Jefferson Hall 201. Metered parking is also available at Student Union parking garage. Any vehicle parked in "no parking" areas (inner walkways of campus, promenades, grassy areas, fire lanes, etc.) without proper authorization is subject to tow without prior warning.
15. Contractor personnel presence and any type of construction work in campus are not allowed the day of the Commencement Ceremony, Friday May 26, 2017.
16. If required, Contractor shall provide and maintain an on-site field office with telephone, fax machine and internet enabled computer at all times during the course of the construction work.

access card reader security control at animal facility entrances



new partition over existing hood fronts

RE200	Vestibule	111 sf
RE200A.1	Procedure Room	127 sf
RE200A.2	Housing - Bird	146 sf
RE200B	Procedure Room	280 sf
RE200B.1	Special Environment	108 sf
RE200B.2	Special Environment	160 sf
RE200B3	Special Environment	160 sf
RE200C	Housing - Mouse	638 sf
RE200C.1	Euthanasia/Morgue	70 sf

QC Remsen Hall Temporary Relocations

**Test-Fit**

Test-fit drawings are used to confirm that the program requirements can be accommodated within the space to be prepared. Not final design / Not for construction

Item ID	Item Description	Size	Status
2.1	wall mount pre-rinse with add-on faucet	8"centers vacuum breaker	New
2.2	wall mount lab mixing faucet	8"ctr rigid vacuum breaker	New
4	undercounter glass wash	24x27.5	New
7	safety station (emergency shower with eyewash)		New
9.1	30x48 adaptable lab bench with shelves, undershelf LED lighting, power outlets, phenolic top	30"x48"x30"-36" adjustable	New
9.2	30x48 adaptable lab bench with shelves, undershelf LED lighting, power outlets, ss top	30"x48"x30"-36" adjustable	New
9.3	30x60 adaptable lab bench with shelves, undershelf LED lighting, power outlets, phenolic top	30"x60"x30"-36" adjustable	New
9.4	30x60 adaptable lab bench with shelves, undershelf LED lighting, power outlets, ss top, bottom shelf	30"x60"x30"-36" adjustable	New
9.5	30x72 adaptable lab bench with shelves, undershelf LED lighting, power outlets, phenolic top	30"x72"x30"-30" adjustable	New
10.2	30x60 adaptable lab bench with shelves, 24" sink cabinet, sink, lab mixing faucet deck-mtd, ss top	30"x60"x36"	New

Item ID	Item Description	Size	Status
32	ss 1-compartment sink	36"x27.5" (14" D bowl)	New
33	stl cylinder bracket with chain	fits 4"-12" cylinder	New
36	ss rack	70x24x71	Existing
37	bird cage 24x13	24"x13"	Existing
38	bird cage 17x18	17"x18"	Existing
39	storage rack for bird cage	24"x45"	Existing
41	ss rack	70x23x63	Existing
42	ss cart	24"x36"x39"	Existing
45	morgue freezer	32x32x71	Existing
48	lab chair desk-height on casters	height-adjustable	New
90	refrigerator	28.5x34x68	Existing
100	individually ventilated caging system 160 capacity 8x10 2-sided unit with rack-mounted blowers	35"x72"x80"	New
107	pool experiment tank	approx 42" dia.	Existing

**Animal Facility RE-200 Suite**