



ADDENDUM NO.: 2

IFB or RFP NO.: 749

Description: Furnish and Deliver Philips Equipment

Project: CUNY Lehman Nursing Education Center

Bid Opening Date: Thursday, September 14, 2023 at 2:30PM

Specifics of the Addendum: Extend the Bid Opening Date and to provide a revised Bid Breakdown & Schedule.

Extension to Bid Opening: Please see the following change to the Notice and Information for Bidders:

Section 1.0 – Notice to Bidders & Bid Opening and Attachment A: Bid Breakdown & Schedule

The bid opening scheduled for September 14, 2023, at 2:30 p.m. has been rescheduled to September 29, 2023, at 2:30 p.m. This extension is to allow for time provide answers to the questions asked during the RFI period.

All other terms and conditions of the original Invitation for Bids shall remain the same.

BIDDING REQUIREMENTS for PURCHASING

NOTICE AND INFORMATION FOR BIDDERS

**The DORMITORY AUTHORITY OF THE STATE OF NEW YORK
("DASNY")**

Project Number 2873609999

Bid Title Furnish and Deliver Philips Healthcare Equipment

Notice and Information to Bidders

Attachment A: Bid Breakdown and Schedule

Attachment B: Detailed Specifications

Attachment C: Scope of Work and Site Logistics

This Notice and Information to Bidders, Attachment A: Bid Breakdown and Schedule, Attachment B: Detailed Specifications and Attachment C: Scope of Work and Site Logistics shall collectively be referred to herein as the **"Purchase Order Documents."**

Section 1.0 – Notice to Bidders & Bid Opening

Sealed bids for the above referenced Bid/Project will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Bids are due by 2:30 p.m. on 9/29/2023 (the "Bid Opening Date"). Only those bids in the hands of DASNY on or prior to the Bid Opening Date will be considered.

Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. 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."** DASNY will not be responsible for receipt of bids which do not comply with these instructions.

Individuals and entities submitting bids in person or by private delivery services should allow sufficient time for processing through building security to assure that bids are received prior to the deadline for submitting bids. A late bid will be returned to the sender unopened and will not be considered in issuing a purchase order.

Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY's website; <http://www.dasny.org>.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder

during the procurement process. Designated staff for this solicitation is: Theresa Graffeo Email: tgraffeo@dasny.org and DASNY at purchasing@dasny.org. Contacts made to other DASNY personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York. For more information pursuant to this law, refer to DASNY's website; <http://www.dasny.org> or the OGS website: <http://www.ogs.state.ny.us>.

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Section 2.0 - Preparation of Bids

- A. Bids must be submitted on the Bid Breakdown and Schedule attached hereto as **Attachment A** in the Bidder's full legal name or the Bidder's full legal name plus any registered assumed name (the "Bidder"). Bids shall be enclosed in a sealed envelope, addressed to DASNY, and marked with the name and address of the Bidder and the Bid Number. All blank spaces for bid prices must be filled in. Conditional bids shall not be accepted. Bids shall not contain any recapitulation of the Work to be done. No oral, facsimile transmittal, electronic or telephonic bids or modifications of bids shall be considered. Bids shall contain an original signature of the Bidder in the space provided on the Bid Breakdown and Schedule.
- B. Unless otherwise noted, Bidder shall provide in the Bid Breakdown and Schedule the following information:
 - a. Manufacturer & Model Number
 - b. Manufacturer's cut sheets
 - c. Construction specifications, (note Marketing materials are not specifications)
 - d. Installation specifications (if applicable)
 - e. Attachment Details (if applicable)
 - f. Warranty Information
 - g. Listing of deviations for each item, including sizes, dimensions, profiles, materials, finishes,
 - h. Construction methods and functions, on company letterhead. (if applicable)
 - i. Samples, if Requested
- C. Basis for Award: The basis for award is "GRAND TOTAL" lump sum price. Bidder shall be responsible for the complete scope of work at the "GRAND TOTAL" lump sum price.
- D. Bids that are illegible or that contain omissions, alterations, additions, or items not called for in the bidding documents may be rejected as not responsive. Any bid which modifies, limits, or restricts all or any part of such bid, other than as expressly provided for in the Purchase Order Documents, may be rejected as not responsive.
- E. DASNY may reject any bid not prepared and submitted in accordance with the provisions of the Purchase Order Documents.
- F. Any bid may be withdrawn prior to the scheduled time for the opening of bids or authorized postponement thereof and any bid received after such time and date shall not be considered.
- G. No bidder may withdraw a bid within sixty (60) days after the actual date of the opening thereof.
- H. No action or proceeding concerning in any way any bid for the Contract or the Contract shall be brought against DASNY in any location other than Albany County unless DASNY specifically consents, in writing, to a change of venue.

Section 3.0 – Site Visit

Prospective bidders are strongly encouraged to attend. The purpose is to observe actual site conditions. A site logistics document is included in the Purchase Order Documents.

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A site visit is not scheduled. Refer to Site Logistics.

The site visit is scheduled is scheduled on N/A

Section 4.0 - Examination of the Detailed Specifications and Scope of Work and Site Logistics

- A. Prospective bidders shall examine the Detailed Specifications set forth in **Attachment B** attached hereto and the Scope of Work and Site Logistics set forth in **Attachment C** attached hereto, carefully and, before bidding, shall make a written request to DASNY's Designated Representative for an interpretation or correction of any ambiguity, inconsistency, or error therein which should be discovered by a reasonably prudent bidder. Every request for such interpretation must be received at least ten (10) days prior to the Bid Opening Date. Such interpretation or correction, as well as additional provisions DASNY shall decide to include, shall be issued in writing by DASNY as an Addendum, which shall be posted to DASNY's website. Such Addendum shall become a part of the Purchase Order Documents and shall be binding on prospective bidders whether or not the bidder receives or acknowledges the actual notice of such Addendum. Requirements of the Purchase Order Documents shall apply to Addenda.
- B. Only interpretations, corrections or additional provisions to this Notice and Information to Bidders issued in writing by DASNY as Addenda shall be binding. No officer, agent or employee of DASNY is authorized to explain or to interpret the Purchase Order Documents by any other method and any such explanation or interpretation, if given, shall not be relied upon by the bidder.
- C. Each bid shall be construed to be completely in accordance with the Purchase Order Documents unless the bidder explains all deviations in detail on a separate letterhead attached to the bid.
- D. In the Bid Breakdown and Schedule and the Detailed Specifications, the words "or equal" are understood to appear after each reference to a commodity giving manufacturer's name or catalog reference. Should "or equal" commodities not be accepted, this will be stated clearly in the Bid Breakdown and Schedule and Detailed Specifications. If bidding or proposing commodities other than those specified, the bidder must in every instance give all information required in Section 2.0 (B) of this Notice and Information for Bidders. Products will only be considered if proof of comparability is provided to DASNY in writing. A determination that a commodity or product is an "or equal" will be determined by DASNY in its sole and absolute discretion and any such determination will be final. The burden of proof and all costs related thereto concerning the "or equal" nature of the substitute item, whether approved or disapproved, shall be borne by the Bidder. Only complete submittals, as requested, will be considered and evaluated by DASNY. Failure to comply with any or all above shall result in immediate disqualification.
- E. DASNY reserves the right to award a procurement and issue a Purchase Order and/or contract, on the basis of the lowest bid for each item set forth in this Notice and Information for Bidders, on the basis of the proposal judged to be the "best value".

BIDDING REQUIREMENTS for PURCHASING

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- F. When bids are requested on a by-item or by-lot basis, a Bidder must designate the item or lot cost or affirmatively indicate there is no charge. Items or lots left undesignated will be determined as not being bid and such bid shall be otherwise non-responsive.
- G. The Bidder must insert the price per unit specified, and the price extension for each item in this bid if required. In the event of a discrepancy between the unit price and the extension, the unit price will govern. Prices must be extended in decimals, not fractions.
- H. Prices must be net, including transportation, delivery charges and applicable taxes fully prepaid by Bidder to the designation(s) indicated.
- I. Prices and information required by the Bid Breakdown and Schedule except the signature of the Bidder, should be typewritten or printed legibly. Submissions written in pencil may be rejected.
- J. At the time of the opening of bids, each bidder shall be presumed to have inspected the Site and to have read and to be familiar with the Purchase Order Documents. The failure or omission of any Bidder to receive or to examine any Purchase Order Document shall in no way relieve any Bidder from any obligation in respect to the bid of such Bidder.
- K. DASNY reserves the right to make awards within one hundred twenty (120) days after the date of the bid opening or proposal due date, during which period bids or proposals shall not be withdrawn.
- L. If two or more bidders submit identical bids as to price, the decision of DASNY to issue a Purchase Order and/or contract to one or more of such identical Bidders shall be made in DASNY's sole and absolute discretion and any such determination shall be final.
- M. A Purchase Order issued and/or contract awarded by DASNY shall be deemed executory only to the extent of moneys available, and no liability shall be incurred by DASNY beyond the moneys available therefore.
- N. Unless otherwise specified, the quantities listed in the Bid Breakdown and Schedule are subject to change to conform with DASNY requirements. The quantities listed are estimated only and the Purchase Order shall be for the quantities actually ordered.
- O. Unless terminated or cancelled by DASNY, a Purchase Order and/or contract will remain in force for the period specified or until all commodities ordered before the termination date shall have been satisfactorily delivered and accepted.
- P. Without the prior consent, in writing, of DASNY, the successful Bidder shall not assign, transfer, convey, sublet or otherwise dispose of the Purchase Order and/or contract or the right, title, duties or interest therein or the power to execute any contract to any other person, company or corporation.
- Q. It is hereby understood between the parties hereto that the relationship created by the Purchase Order Documents between DASNY and the successful Bidder is one of independent contractor and it is in no way to be construed as creating an agency relationship between said parties nor is it to be construed as in any way or under any circumstances to be creating or appointing the awarded Bidder as an agent of the

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DASNY for any purpose whatsoever.

- R. If the same or smaller quantity of a commodity is sold by a Bidder holding a contract with the State of New York for a Commodity at a price below the state contract price, the price to DASNY shall be reduced to the lower price.
- S. DASNY reserves the right to request a representative sample of a commodity or product at any time. The sample shall be furnished within a reasonable period of time as specified by DASNY. If the sample, in the judgment of DASNY, is not in accordance with the requirements of the Detailed Specifications and Scope of Work and Site Logistics, DASNY may in its sole and absolute discretion permit a period of time for a reworking of the sample or reject the bid or quote.
- T. When samples are required, failure to submit them in accordance with instructions may be sufficient cause for rejecting a bid or quote.
- U. When an accepted sample exceeds the minimum specifications set forth in the Detailed Specifications, all commodities delivered will be of same quality and identity as the sample.
- V. Samples must be submitted free of charge and be identified with the Bidder's name, address and DASNY Bid or Quote number. Detailed Specifications may indicate that the commodity to be purchased must be equal to a sample on display in a designated place. Failure on the part of the Bidder to examine such sample shall NOT entitle them to any relief from the conditions imposed in the Purchase Order Documents.
- W. Rough and shop drawings shall be furnished as deemed necessary and required by the Detailed Specifications. Such drawings shall be consistent with the Purchase Order Documents and shall be considered as forming part of the Detailed Specifications and the Purchase Order to which they relate.
- X. The successful Bidder will be required to, in all respects, guarantee the Work to the Owner. The Vendor shall forthwith repair, replace or remedy in a manner approved by the Owner, at the Vendor's expense, any Commodities, or other part of the Work found by the Owner to be defective or otherwise faulty and not in compliance with the Purchase Order Documents, which defect or fault appears during the minimum period of one (1) year, or such longer period as may be prescribed by the Purchase Order, from the date of either (1) the proper delivery of all Commodities in connection with the Purchase Order to the Site or (2) the delivery of the final invoice in connection with the Purchase Order from the Vendor to the Owner, whichever is later. The Vendor is also liable for any damage to the Work, any damage to the work of Other Vendors and Vendors, and any damage to the property of the Owner or Site resulting from said defect or fault.

Section 5.0 - Qualifications of Bidder

- A. DASNY may make such investigation as DASNY deems necessary to determine the responsibility of any Bidder or to determine the ability of any bidder to provide the commodities or otherwise provide the work set forth in the Purchase Order Documents. Bidders shall furnish to DASNY all information and data required by DASNY, within the time and in the form and manner required by DASNY. DASNY reserves the right to reject any bid if the evidence required by DASNY is not submitted as required or if the evidence submitted by or the investigation of any bidder fails to satisfy DASNY that the bidder is responsible, or is able or

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qualified to carry out the obligations of contained in the Purchase Order Documents or to complete the work as contemplated.

- B. DASNY reserves the right before making an award to make investigations as to whether or not the commodities, qualifications or facilities offered by the Bidder meet the requirements set forth in the Detailed Specifications and Scope of Work and Site Logistics are sufficient to insure the proper performance of the Purchase Order Documents.

Section 6.0 - Executive Order No. 170.1 – Uniform Guidelines for Responsibility Determinations

The criteria contained in Executive Order No. 170.1 dated June 23, 1993 (9 NYCRR § 4.170, Context and Analysis, Historical Note 32) will also be applied in the bid review process. In the event of any conflict between the criteria in Executive Order No. 170.1 and the criteria in the Purchase Order Documents, the stricter criteria shall apply.

Section 7.0 - Executive Order No. 125 – NYS Vendor Responsibility Questionnaire

- A. For any commodity Purchase Order or contract of \$100,000 or more, the New York State Vendor Responsibility Questionnaire For-Profit Construction (CCA-2) shall be submitted by the apparent low bidder to DASNY. Executive Order No. 125 dated May 22, 1989 is found at 9 NYCRR §4.125.
- B. The Bidder shall submit a New York State Vendor Responsibility Questionnaire For-Profit Construction (CCA-2) to DASNY for any subcontractor proposed for the Work upon request of DASNY.
- C. DASNY recommends that Bidders file the required Vendor Responsibility Questionnaire online via the New York State VendRep System (the "System"). To enroll in and use the System, see the System Instructions at http://www.osc.state.ny.us/vendrep/vendor_index.htm or go directly to the VendRep System online at <https://onlineservices.osc.state.ny.us>. Vendors must provide their New York State Vendor Identification Number when enrolling. To request assignment of a Vendor ID or for System assistance, contact the Office of the State Comptroller's ("OSC") Help Desk at 866-370-4672 or 518- 408-4672 or email ciohelpdesk@osc.state.ny.us. Vendors opting to complete and submit a paper questionnaire can obtain the appropriate questionnaire from the System website www.osc.state.ny.us/vendrep or may contact DASNY (DASNY) or OSC's Help Desk for a copy of the paper form.

Section 8.0 - Opportunity Programs Requirements

- A. Bidder agrees, in addition to any other nondiscrimination provision of the Purchase Order Documents and at no additional cost to DASNY, to fully comply and cooperate with DASNY in the implementation of NYS Executive Law ARTICLE 15-A, PARTICIPATION BY MINORITY GROUP MEMBERS AND WOMEN WITH RESPECT TO STATE CONTRACTS and Article 17-B, SERVICE DISABLED VETERAN OWNED BUSINESSES. These requirements will include: equal employment opportunities for minority group members and women (EEO), plus opportunities for minority and women-owned business enterprises (M/WBE). The Vendor's demonstration of good faith efforts shall also be a part of these requirements.

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- B. Goals have been waived for this Procurement.
- C. See 8.0 (C.) for goals.
- D. If goals have been assigned, the successful Bidder shall be required to complete a Utilization Plan or Request for Waiver, to be approved by DASNY's Opportunity Programs Group. Where assigned, DASNY uses a goal-oriented approach to ensure employment of EEO & M/WBE at a level commensurate with their capability and availability. DASNY has determined that the goals for EEO & M/WBE participation in the Work of the Contract are follows:
Percent of Total Contract (M/WBE):

Minority Business Enterprise Goal	0	%
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Women's Business Enterprise Goal	0	%
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Service Disabled Veteran Owned Businesses	0	%
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Section 9.0 – Issuance of Purchase Order/Award of Contract

- A. Issuance of the Purchase Order and/or contract shall be made to the successful Bidder submitting the lowest bid, if:
 - 1. In the opinion of DASNY, the bid is responsive to the bid solicitation and the requirements of the Purchase Order Documents, and such Bidder, is responsible.
 - 2. The Bidder submits required documents as described under Section 11.0 – Forms and Documents.
- B. Alternates, if included in the Bid Breakdown and Schedule, shall be selected in the sole and absolute discretion of DASNY when awarding the procurement and issuing Purchase Order and/or contract. Alternates shall be listed in their order of priority, and acceptance shall be made in the same order, except that DASNY, at its sole and exclusive discretion, may by-pass any Maintenance or Warranty Service Alternates. The lowest bid will then be determined by adding, to the Bidder's total base bid, all Alternates chosen by DASNY.
- C. DASNY reserves the sole and exclusive right to reject any bid or all bids, to waive any informalities or irregularities or omissions in any bid received or to afford any Bidder an opportunity to remedy any informality or irregularity.
- D. The issuance of the Purchase Order and/or contract shall not be construed as a guarantee by DASNY that the plant, equipment, and the general scheme of proposed operations of a Bidder is either adequate or suitable for the satisfactory performance of the Work or that other data supplied by a Bidder is accurate.
- E. Purchase Orders and Contracts more than \$1,000,000 are subject to the approval of the NYS Office of the State Comptroller ("OSC").

Section 10.0 - Substantial Completion

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All the work of the Purchase Order Documents shall commence upon issuance by DASNY of the Purchase Order and the Vendor shall achieve Substantial Completion no later than the date set forth on the Purchase Order.

Section 11.0 – Forms and Documents

Each bidder shall complete and submit to DASNY, pursuant to provisions stated in this Notice and Information for Bidders, the following forms and documents:

Bidding Requirements: each bidder shall submit the following at time of bid:

- Bid Breakdown and Schedule
- Omnibus Procurement Certification
 - Non-Collusive Bidding;
 - Non-Segregated Facilities;
 - Non-discrimination in Employment in Northern Ireland;
 - Federal Equal Employment Opportunity Act;
 - Transfer of Offset Credits;
 - 2005 Procurement Lobbying Law;
 - Code of Business Ethics; and
 - Iran Divestment.
- Contractor ST-220 if over \$100,000.00
- W-9 Form
- Alternate Form (if applicable)

Contract Forms: the successful bidder shall submit the following for issuance of the Purchase Order or execution of the contract:

- Utilization Plan, Request for Waiver documentation - within seventy-two (72) hours after low bidder notification as applicable
- Required Insurance Form – within three (3) days after low bidder notification as applicable
- New York State Vendor Responsibility Questionnaire For-Profit Construction (CCA-2) as applicable

Section 12.0 – Supplemental Requirements

Prevailing Wage

NYS Labor Law requires all wages paid by contractors and subcontractors on public work projects be paid at the prevailing wage rates. Included in the Purchase Order documents 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 the successful Bidder will be required to submit 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.

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Section 13.0 - Project Labor Agreement

DASNY has determined that its interest in obtaining the best work at the lowest possible price, preventing favoritism, fraud and corruption, other considerations such as the impact of delay, the possibility of cost savings advantages and any local history of labor unrest are best met by use of a Project Labor Agreement ("PLA") on this Project. The successful low bidder as a condition of this Contract award, must execute the PLA in the Purchase Order Documents following the Form of Bid. The Work undertaken in connection with this Project will be governed by, and subject to the conditions set forth in the PLA. All Subcontractors of every tier, will be required to execute a Letter of Assent, included in the enclosed PLA, agreeing to be bound by the PLA. The PLA has been approved by the Building and Construction Trades Department, AFL-CIO.

The PLA is included in the Bid Documents

EXCLUDED PLA PROJECTS

DASNY and the Building and Construction Trades Council of Greater New York and Vicinity (the "Council") have entered into a Memorandum of Understanding ("MOU") that requires the use of a Project Labor Agreement ("PLA") on applicable covered projects within the City of New York. While this Project is considered an "Excluded Project", under the MOU and therefore the use of a PLA is optional on this Project, the successful prime contractor performing work on this Project shall have the option to voluntarily execute the PLA. This is to provide potential bidders of the Project with notice of this option, consistent with the provisions of the MOU. Execution of the applicable PLA following the Information for Bidders is not a requirement to perform work on this Project.

Section 14.0 – Interim Guidance For Construction Activities During The COVID-19 Public Health Emergency

All Bidders and/or contractors at a DASNY project must comply with the "INTERIM GUIDANCE FOR CONSTRUCTION ACTIVITIES DURING THE COVID-19 PUBLIC HEALTH EMERGENCY" issued by the New York State Department of Health and located at: [https://www.governor.ny.gov/sites/governor.ny.gov/files/atoms/files/ConstructionMasterGuidance .pdf](https://www.governor.ny.gov/sites/governor.ny.gov/files/atoms/files/ConstructionMasterGuidance.pdf).

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Attachment A: Bid Breakdown & Schedule

Bidder:

DASNY Contact:

Theresa Graffeo, Purchasing Coordinator
tgraffeo@dasny.org

Request for Information (RFI's):

RFI's due September 5, 2023. Submit in writing via email to tgraffeo@dasny.org. Responses will be posted to DASNY's website via addenda no later than September 7, 2023. It is the responsibility of the Bidder to obtain Addenda.

Product Required By:

As Soon as Possible

Description:

Furnish and Deliver Philips Healthcare Equipment

Bid Open Location:

DASNY, Corporate Headquarters, 515
Broadway, Albany, NY 12207

Bid Open Date and Time:

September 29, 2023, 2:30PM

Item No.	Manufacturer	Make/Model	Description	QTY	UOM	Unit Price	Extended Price
1	Philips Healthcare	AVALON FM50 M2705A	Monitor, Maternal Fetal	1	EA	\$	\$
2	Philips Healthcare	INTELLIVUE M4841A	Telemetry System, 1 Bed	1	EA	\$	\$
3	Philips Healthcare	INTELLIVUE MX800	Monitor, Patient	1	EA	\$	\$
4	Philips Healthcare	SURESIGNS VS4	Monitor, Vital Signs	2	EA	\$	\$
5	Philips Healthcare	INTELLIVUE MX800	Monitor, Patient (w/ Hemodynamic Measurement)	1	EA	\$	\$
6	Philips Respironics	DreamStation Auto BiPAP	BiPAP Unit	1	EA	\$	\$
7	Philips Healthcare	FM 40/50	Cart, Fetal Monitor	1	EA	\$	\$
			Inside Delivery		LS	\$	\$

Equal Commodities will not be accepted

TOTAL BID _____

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(The below questions 1) and 2) need only be answered if the above total bid is for one million dollars or more)

1. Does your firm anticipate the use of subcontractors and outside suppliers specific to this procurement
Yes ☐ No ☐
2. Does your firm anticipate the creation of employment opportunities arising from this procurement?
Yes ☐ No ☐

(The below information must be completed for all bids.)

Identify all subcontractors, if any: _____

STATE, PROVINCE FOR FOREIGN COUNTRY
THAT YOUR FIRM'S PRINCIPAL PLACE OF
BUSINESS IS LOCATED:

BIDDER (FIRM NAME)

ADDRESS OF FACTORY OR PLANT WHERE
ITEMS ARE MANUFACTURED AND/OR
ASSEMBLED. *(Attach additional sheet(s) if more
than one manufacturer)*

SIGNATURE

NAME (TYPE/PRINTED)

TITLE

Date

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Attachment B: Detailed Specifications

1. Monitor, Maternal Fetal AVALON FM50 M2705A:

Maternal fetal monitor to include direct fetal heart rate, TOCO and intrauterine pressure as well as maternal blood pressure, pulse rate, ECG, and SpO2. Monitor is equipped for twins and can be upgraded to triplets.

Main School 017 - Maternity & Pediatric – 1

2. Telemetry System, 1 Bed INTELLIVUE M4841A:

Telemetry system to include 1 Intellivue TRX+ with SpO2, accesspoint controller, information center, dual 19" touch screen display monitors, recorder, printer.

Main School 018 - Nurse Station – 1

3. Monitor, Patient INTELLIVUE MX800:

Patient monitor for ICU applications to include 8 waveforms, 8 slot rack, remote control, MMS with ECG, NIBP, SpO2, invasive pressure/temperature port, and integrated PC.

Main School 017 - Maternity & Pediatric – 1

4. Monitor, Vital Signs SURESIGNS VS4:

Vital signs monitor to include monitoring of NPB, SpO2, and temperature.

Main School 022 - Nursing Skills Lab 1 – 2

5. Monitor, Patient (w/ Hemodynamic Measurement) INTELLIVUE MX800:

Physiological patient monitor for OR and anesthesia applications to include 8 wave capability, MMS mount, Nellcor Oximax SpO2, invasive BP, temperature, BIS, thermal array printer and hemodynamic measurement.

Main School 05 - ICU Unit – 1

6. BIPAP Unit DreamStation Auto BiPAP:

BiPAP with humidifier suitable for residential use.

Main School 05 - ICU Unit - 1

7. Cart, Fetal Monitor FM 40/50:

Mobile cart for fetal maternal monitor for Philips 40/50 product line.

Main School 017 - Maternity & Pediatric - 1



More reasons to trust

Avalon FM40 and FM50 with Smart Pulse fetal and maternal monitoring

The Avalon FM series fetal and maternal monitors are Philips first to offer automated coincidence detection (cross-channel verification) using Smart Pulse. This innovative feature allows automated maternal pulse detection via the Toco MP transducer without the need to monitor maternal SpO₂ or ECG separately. Built-in NST Trace Interpretation, a clinical decision support (CDS) application for antepartum monitoring, can help to increase the efficiency of your daily work by sorting out traces that may be of concern. With the Avalon FM series, you have the confidence of continuous data with a backup memory, battery operation, and LAN interface, combined with smart transducers and a color touchscreen.

Key advantages

- Automated coincidence detection with Smart Pulse
- The optional external touch display allows very flexible and ergonomic installations
- The Avalon FM series can monitor triplets on a single monitor

PHILIPS
sense and simplicity

Smart choices at every point

Cross-channel verification continuously compares fetal and maternal heart rates allowing each to be measured separately, enhancing confidence. Easily view maternal and fetal ECG waves on the large, colorful display.

These antepartum and intrapartum monitors provide:

- Separate maternal pulse measurement
- Integrated monitoring of maternal pulse rate and blood pressure
- External monitoring of multiple fetal heart rates, uterine activity, and fetal movement
- An extensive set of internal fetal parameters, such as direct fetal heart rate and intrauterine pressure
- Maternal SpO₂ monitoring is included as standard

- An optional external touch display allows flexible and convenient installations
- Additional standard rear connectors for interfacing the Avalon Cordless Transducer System (CTS) reduces cable clutter on the front side of the monitor

From the very first visit

Avalon FM fetal monitors connect easily to OB TraceVue, the Philips obstetrical surveillance and information management system.

Enlightened enough to handle triplets on a single monitor

Bright and colorful 6.5" (16.51 cm) display with large numerics and graphics.

Intuitive touchscreen for ease of use.

Monitor triplets with advanced technology (optional).

Backup memory for easy data collection.

Data buffer for paperless data management.

Printed report after NST available on fetal heart rate strip automatically or on demand (optional).

LAN interface for compatibility with hospital IT networks.

Convenient front panel access to connectors and recorder.

Transducer plug and play with automatic screen layout allows focus on patient care, not the system.

Smart transducers measure maternal and fetal pulses separately with cross-channel verification for automated coincidence detection.





Optional large touchscreen remote display provides flexibility for clinicians and a unique viewing experience for families.



New Avalon Toco MP transducers have the ability to monitor the maternal pulse and facilitates continuous cross-channel verification of fetal and maternal heart rates, even when not monitoring maternal SpO₂ or ECG.



Avalon FM series monitors are compatible with the Avalon Cordless Transducer System (CTS) to provide freedom of movement for the mother and continuous monitoring by the care team.

	FM40	FM50
Care stage	Antepartum	Intrapartum
Patient type	Fetal and maternal	Fetal and maternal
Waveforms	MECG	DECG, MECG
External fetal parameters	US, Toco	US, Toco
Twin capability	Standard	Standard
Triplets capability	Optional	Optional
Internal fetal parameters	N/A	DECG, IUP
Maternal parameters	Pulse, MECG, NIBP, SpO ₂ (all standard)	Pulse, MECG, NIBP, SpO ₂ (all standard)
Smart Pulse technology	Standard	Standard
Cross channel verification	Standard	Standard
Fetal movement profile	Standard	Standard
System interface (standard)	Serial, LAN	Serial, LAN
PS/2 interfaces	Optional	Optional
Monitor screen display	6.5" (16.51 cm)	6.5" (16.51 cm)
Touch screen operation	Standard	Standard
Video out interface	Standard	Standard
External touch interface	Optional	Optional
Rear interface for Avalon CTS	Standard	Standard
NST timer	Standard	Standard
NST trace interpretation (optional)	For up to three FHRs	For up to three FHRs
Data buffer (standard)	Up to one hour	Up to one hour
Weight	< 19.8 lbs (< 9.0 kg)	< 19.8 lbs (< 9.0 kg)

Avalon FM40 and FM50 fetal monitors are an ideal fit



Wooden carts only available in the USA.

The Avalon FM40 and FM50 shown above with optional touchscreen remote display placed for easy viewing by families and clinicians.



M2704A Avalon FM40

M2705A Avalon FM50

Philips offers a wide range of mounting solutions and high-quality medical supplies to optimize the performance of your monitors.

Please visit www.philips.com/AvalonFM40



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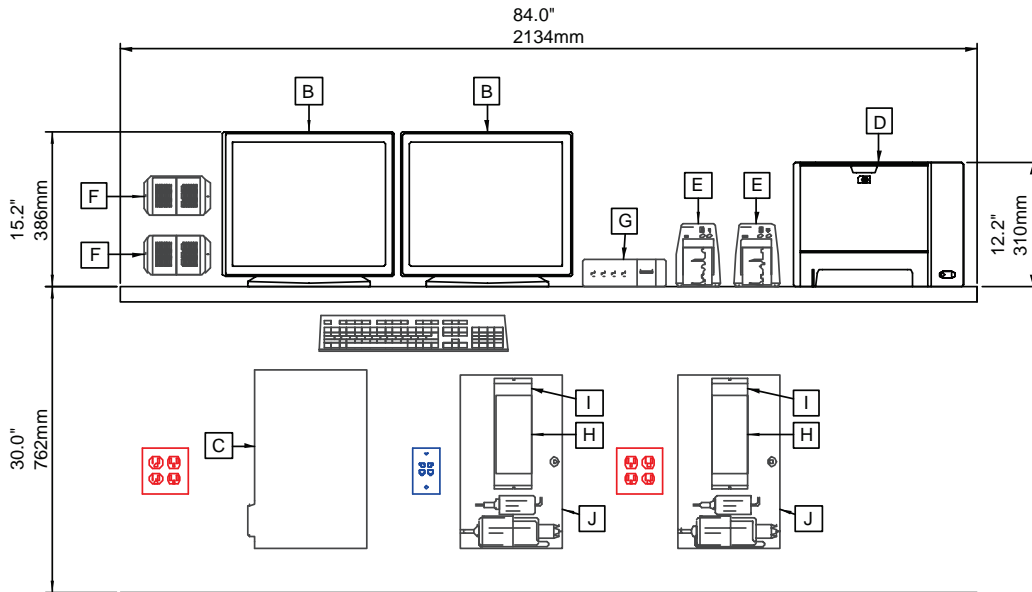
www.philips.com/healthcare
healthcare@philips.com

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4522 962 86471 * JUN 2012

IntelliVue Information Center with Dual PCs and LCD Displays - Remote PC Configuration

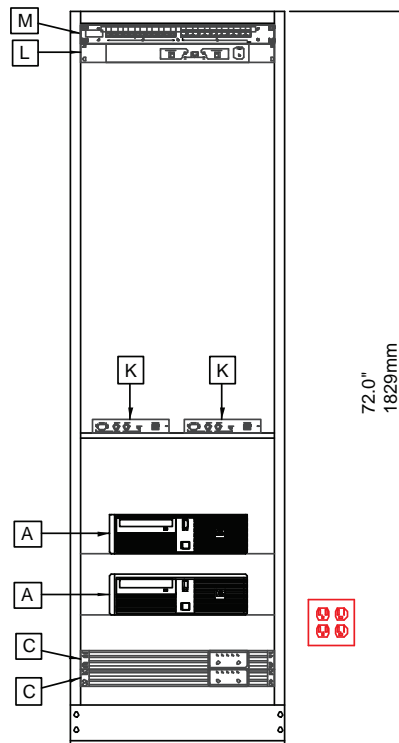
(Typical layout - not site specific)

Remote PC



Rack Components

(typical layout, not site specific)



(07.1)



IntelliVue Information Center with Dual PCs and LCD Displays - Remote PC Configuration

(Typical layout - not site specific)

A HP rp5700

Dimensions: 13.4" W x 3.94" H x 15" D
Weight: 19.5 lbs.
Heat Dissipation: 215 Btu/hr. (max)
Power: 5.2A @ 115VAC

B ELO Touch LCD 19" Display

Dimensions: 15.2" H x 16.9" W x 8.15" D
Weight: 17.7 lbs
Heat Dissipation: N/A
Power: 0.5A @ 115 VAC, 48W typ

C Watchdog UPS (862123)

Dimensions: 17.5" W x 1.75" H x 11.75" D
Weight: 19 lbs.
Heat Dissipation: 65 Btu/hr. (nominal)
437Btu/hr (Max)
Power: 5.6A @ 115VAC
Rackmount option available

D HP LaserJet P3005n

Dimensions: 16.7" W x 12.2" H x 16.1" D
Weight: 36 lbs.
Heat Dissipation: --- Btu/hr.
Power: 5.3A @ 117VAC; 11W Standby, 625W Printing

E USB Recorder Module (M3176C)

Dimensions: 4.5" W x 6.25" H x 7.0" D
Weight: --- lbs.
Heat Dissipation: --- Btu/hr.
Power: ---

F Alarm Speaker

Dimensions: 4.5" W x 6.25" H x 7.0" D
Weight: --- lbs.
Heat Dissipation: --- Btu/hr.
Power: ---

G KVM Keyboard Switch

Dimensions: 8.1" W x 1.9" H x 5.0" D
Weight: --- lbs.
Heat Dissipation: --- Btu/hr.
Power: ---

H KVM Extender (Receiver)

Dimensions: 7.56" W x 1.4" H x 3.5" D
Weight: --- lbs.
Heat Dissipation: --- Btu/hr.
Power: ---

I USB Extender (Receiver)

Dimensions: 10.8" W x 1.4" H x 3.4" D
Weight: --- lbs.
Heat Dissipation: --- Btu/hr.
Power: 100mA @ 5VDC

J Utility Box for Remote PC Devices

Dimensions: 10.0" W x 17.0" H x 4.0" D
Weight: --- lbs.
Heat Dissipation: --- Btu/hr.
Power: ---

K Single Video KVM Extender (Sender) Shown on 1U rack shelf

Dimensions: 7.6" W x 1.4" H x 3.5" D
Weight: --- lbs.
Heat Dissipation: --- Btu/hr.
Power: ---

L USB Extender (Sender) For (1) USB Recorder and up to (2) Touch Screen Displays

Dimensions: 14.0" W x 1.8" H x 4.2" D
Rack Space: 1U
Weight: --- lbs.
Heat Dissipation: --- Btu/hr.
Power: 100mA @ 5VDC

M Patch Panel

Note:

Equipment shown is a nominal configuration for a Philips IntelliVue Information Center installation with the computer remote from the Nurses/Monitoring Station. The actual equipment may vary from that shown.
Depending on other monitoring equipment purchased, there may be additional equipment present.
Cable requirements shown are for the Remote PC only. Additional cable may be required based on the monitoring equipment purchased.

Environmental Requirements for General Equipment Locations

Heating, ventilation, air conditioning requirement for general equipment locations must maintain temperature at 62 to 82 degrees Fahrenheit and non-condensing relative humidity at 30 to 60%.



Power Requirements

15 Amp dedicated quad outlet within 3' of the rear of unit(s).



Network Requirements

Ethernet 10/100 base T outlet within 3' of the rear of the computer(s). All network drops are to be category 5e or higher certified.
Minimum cable requirements: (3) Cat-5e UTP, (4) Cat-5e STP.

(07.1)



PHILIPS

IntelliVue

MX700 and
MX800
Patient Monitors

Expand your view

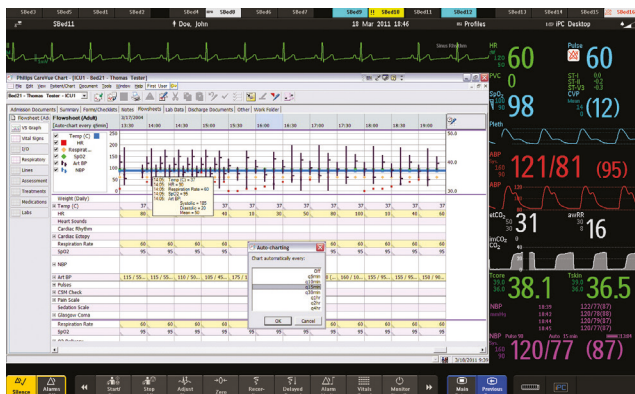
Critical care monitoring
for demanding conditions



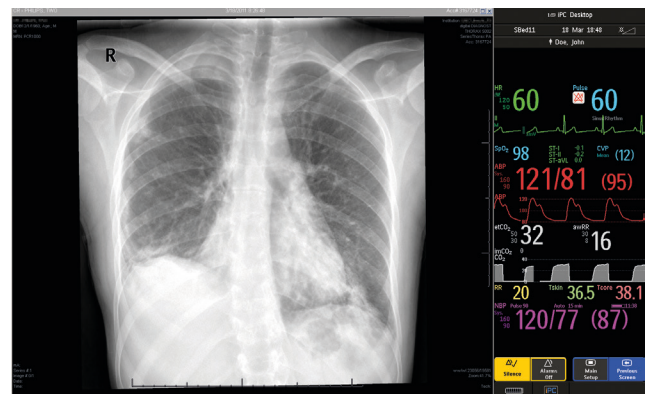
Your intuitive view to more

Philips IntelliVue MX700 and MX800 Patient Monitors are highly configurable and scalable bedside monitors, with the optional iPC – an integrated PC that runs concurrently and independently. The iPC expands your access to comprehensive patient information from sources such as Philips IntelliSpace IntelliSpace Critical Care and Anesthesia (ICCA).

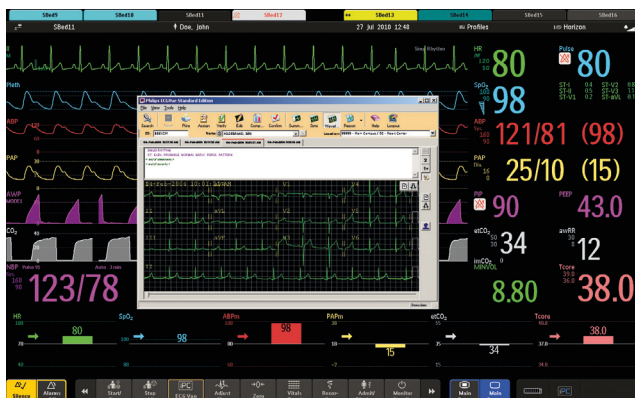
And because the iPC uses a standard Windows® operating system, it is compatible with your IT environment, giving you access to clinical informatics solutions from across your hospital network, like your electronic medical record (EMR), PACS (including IntelliSpace PACS), computerized physician order entry (CPOE), and many others.



Access the EMR, or check the patient flow sheet from critical care information system (ICCA) at the bedside.



Leverage relevant information from your PACS.



Access previous ECGs from IntelliSpace ECG Management System (iECG) or other ECG management systems.

An expanded view at the bedside

You rely on your patient monitoring for accurate, real-time physiological information to determine a patient's status. Our IntelliVue patient monitors are designed to give you an enhanced, real-time view of your patients' vital signs. Now they expand your view by offering immediate and continuous access to a wealth of clinically relevant information from your hospital's intranet and applications, all on a single screen, at the place it matters most – at your patient's side.

Be alert to subtle, yet meaningful **clinical changes**

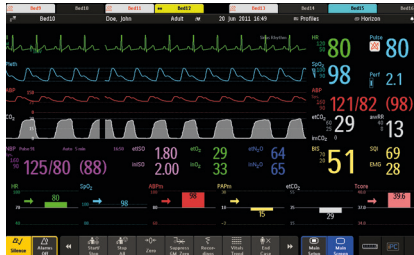
Monitoring remains the core of the IntelliVue MX700 and MX800. This starts with features that help you concentrate on relevant changes, through enhanced alarm management, by

- using enhanced algorithms, such as an ECG algorithm that reduces the number of false alarms
- letting you easily customize alarms – and transmit them through the hospital communication system

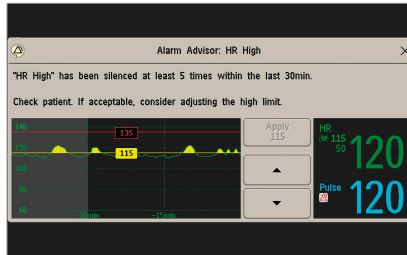
implementation to optimization, with support for training and workflow improvements.

Additionally, the iPC provides a platform to build your own advanced clinical decision support applications, or run third-party applications.

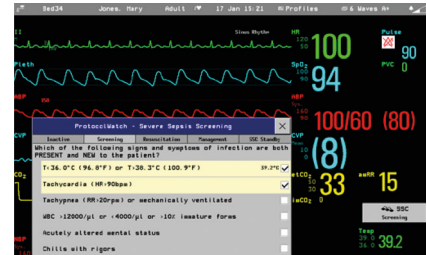
We also offer clinical services that support your clinicians from



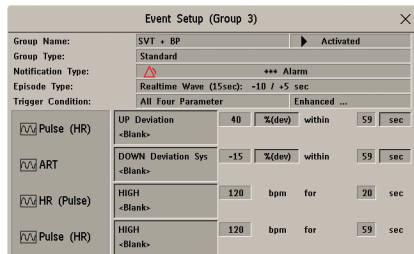
Providing an intuitive graphical representation of vital sign changes, using Horizon Trends, to make relevant deviations clear at a glance



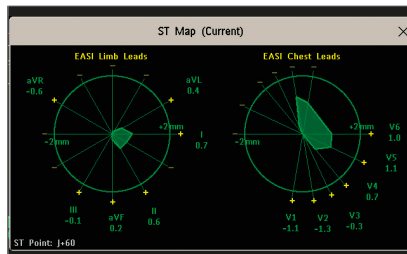
The Alarm Advisor application provides proactive suggestions for deploying alarm management strategies, or to personalize alarm thresholds depending on the patient's condition (according to hospital-defined guidance).



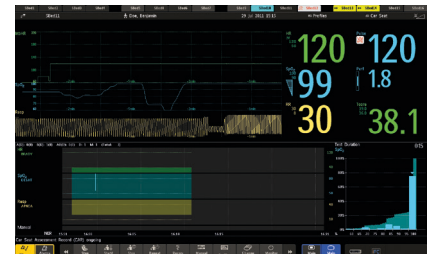
Checking monitoring data against standard criteria with ProtocolWatch Sepsis, to screen for sepsis and prompt you for the tests, observations or interventions that help you comply with the protocol



Creating event-trigger groups, using Advanced Event Surveillance, to get higher priority alerts when multi-parameter events occur.



Displaying multi-axis portraits of the patient's ST segment, using ST Map, to help you more easily recognize ST changes and location, and possibly identify early warning signs of coronary ischemia.



Car seat testing, recommended by the American Academy of Pediatrics, helps clinicians to assess neonates' ability to tolerate the car trip home.

Protecting investments, protecting your systems

IntelliVue MX patient monitors offer leading-edge technology and are easily upgradeable to adapt to your changing needs to protect your investment.

We can also support you in keeping your solutions up-to-date and secure, through our portfolio of maintenance services. For

example, we can help you bring the latest software versions to your systems – supporting you in equipping your organization in line with the latest security standards, while helping you safeguard against potential vulnerabilities.

Better together!

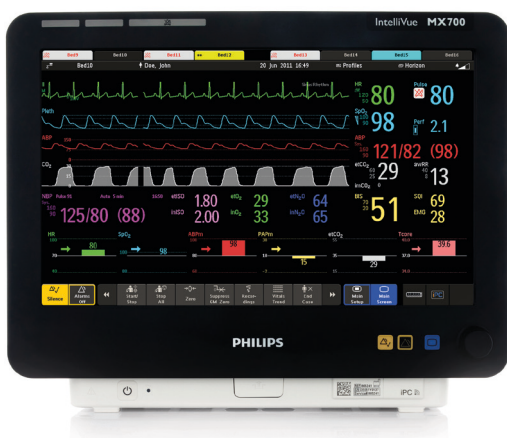
Did you know that we offer a comprehensive range of services – from support and installation to maintenance; from education and clinical consulting to optimization?

Extensive services

We're here to support you with your entire patient monitoring solution with our comprehensive services.

Contact your local sales representative for more information.





Philips IntelliVue MX700 offers a wide 15" touchscreen, and can also be operated by Navigation Point control or remote control.



Philips IntelliVue MX800 features a 19" panoramic touchscreen and can also be operated by remote control.



Connectivity with a wide range of devices such as anesthesia machines and IV pumps.

Simplifies clinical workflow

IntelliVue MX patient monitors with iPC conveniently bridge the clinical and IT worlds to simplify your workflow for clinicians, by giving you integrated access to the solutions that help you deliver efficient and effective care.

Supporting your infection-control protocols

With smooth surfaces, minimal seams, and tested for use with a variety of approved cleaning agents, these monitors are simple to clean¹. The monitor and the optional iPC are passively cooled. Conventional PCs often have an internal fan. This fan-less operation supports your efforts to reduce cross contamination.

Supports the flexibility of your staff

A user interface consistent with your existing IntelliVue patient monitors makes training and use as simple as possible.

Make the most of your EMR

The IntelliVue MX700 and MX800 work to enhance your investment by helping reduce cost and complexity when connecting bedside devices to your EMR – and with the iPC to other clinical systems. If you are using the optional IntelliVue XDS software, you can even view the patient monitor remotely, while accessing the patient's record simultaneously on the EMR.

¹ Refer to the Instructions for the monitor for Use for a detailed list of approved cleaning agents.

Windows is a registered trademark of Microsoft Corporation.



Compatible with currently installed IntelliVue monitors, such as the IntelliVue MMS X2 and X3 Multi-Measurement Modules for patient transport.



Interface easily to your wired or wireless environment and supports your IT policies and processes.



Philips Medizin Systeme Böblingen GmbH
Hewlett-Packard Strasse 2
71034 Böblingen
Germany



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PHILIPS

SureSigns VS4



Philips **SureSigns VS4** with **IntelliBridge Enterprise** case study

Automated delivery of vital signs data from bedside monitors to the Cerner EHR enhances the workflow and quality of care at Florida Hospital

In an effort to improve productivity, enhance patient care, and improve patient safety, hospitals are increasing electronic health record (Cerner EHR) integration with clinical devices and standardizing of device technologies for optimum interoperability. Using *CareAware™*, Cerner's medical device integration platform, Philips SureSigns VS4 provides a streamlined barcode-driven process on an integrated vitals monitor for clinicians to chart vitals into a patient's record at the point-of-care. More than just aggregating and digitizing data, this integrated device is expected to drive real-time actionable information, measure clinical outcomes and share patient information to improve the quality of care.

Onboarding 31 hospitals in eight weeks

Philips demonstrated its expertise in healthcare interoperability solutions with a large-scale rollout of Philips SureSigns VS4 with IntelliBridge Enterprise and CareAware™ at Florida Hospital, a 2,247-bed acute-care medical facility operated by Adventist Health System.

Leveraging Florida Hospital's existing infrastructure, Philips built out an intuitive, end-to-end solution designed to simplify clinician workflow and improve patient throughput. The quick-turn implementation schedule included placing more than 1,400 vital signs monitoring devices integrated with the EHR in 31 hospitals within an eight-week period.

Here's what the key stakeholders had to say about the results:

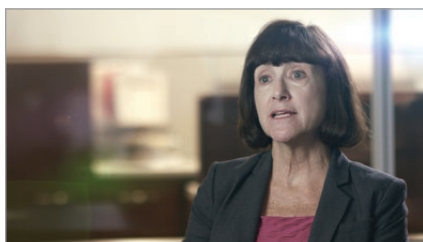


"The clinician can utilize the vital signs VS4, take the scanner from the machine, scan the patient's wristband, validate that information, and then enter their password, which then logs them into the system. They then can take the vital signs information (which) is then saved directly from the bedside, and posted right to our electronic medical record."

- Scott Denzio, MIS Director of Device Integration Services, Florida Hospital

"This solution obviously hits one out of the ballpark for what we need to take care of our patients in a better fashion. As we move forward with Philips in other areas, we already have a great infrastructure of the IntelliBridge. We will be able to utilize and leverage that as we start to go down the road of integrating more devices."

- Martin Murphy, Manager of Clinical Data Management
Adventist Health System, Information Services



"Having (patient data) online in an electronic health record for everyone who needs it at the time they need it is hugely valuable. And I am very passionate about that because it's all about the care we can provide to our patients."

- Jackie Willis, RN, MS, VP and Chief Clinical Information Officer
Adventist Health System, Information Services





PHILIPS
RESPIRONICS

DreamStation

Auto BiPAP

DreamStation helps support long-term patient use while creating **new efficiencies for your business.**

Connectivity options offer more monitoring choices than any leading CPAP brand with integrated Bluetooth® on every device, and offering optional Wi-Fi and cellular modems.*

Performance Check simplifies in-home device evaluation and can help reduce the number of normally functioning devices that are returned for service.

EZ-Start's automatic, personalized adjustments to CPAP pressure can help patients gradually acclimate to their prescribed level of therapy.

Daily Progress Feedback displays a simple trend of patients' nightly use to help track progress on the path to adherence.

DreamStation features

- Advanced event detection
- Mask type resistance control
- Mask fit check
- Oximetry capable
- Encore patient management system with optional Adherence Profiler
- DreamMapper patient self-management system compatibility

Humidification

- Fixed, adaptive, heated tube
- Pre-heat humidifier option
- Modular design with one-piece, dishwasher-safe water chamber

Protection programs

- Flex Promise program
- Bi-level Rescue program
- "One-Touch" warranty programs

Auto BiPAP features

- C-Flex, C-Flex+, Bi-Flex
- SmartRamp
- EZ-Start
- CPAP-Check
- Digital AutoTrak
- Advanced event detection
- Waveform data
- Standard integrated Bluetooth

*Internal assessment of 2015 competitive CPAP data comparing to ResMed Aironse10/Aircurve10 platform and Fisher & Paykel Icon series platform.

The Bluetooth® word mark and logos are registered trademarks owned by Bluetooth SIG, Inc. and the use of such marks by Philips Respironics is under license. Other trademarks and trade names are those of their respective owners.

DreamStation Auto BiPAP

Comfort features			Encore data capture and reporting	
Modes	Features	Flex Comfort	Advanced Event Detection	Flow Waveforms
Fixed CPAP Fixed BiPAP Auto-BiPAP	EZ-Start	C-Flex, C-Flex+, Bi-Flex	Standard	Standard

Specifications

DreamStation Auto BiPAP

Pressure range	4 to 25 cm H2O
Flex pressure relief	0 to 3
Ramp time	0 to 45 min (5-minute increments)
Starting ramp pressure	4 cm H2O to CPAP Pressure (CPAP); 4cm H2O to Min EPAP (Auto BiPAP)
Humidification	Heated humidification: Fixed, Adaptive, Heated Tube modes; Heated Tube (optional)
Data storage capacity (minimum)	SD card: > 1 year On-board: <6 months
Altitude compensation	Automatic
Filters	Reusable pollen; disposable ultra-fine
Device controls	LCD, control dial/push button
Warranty	2 years (US)
Dimensions	15.7x19.3x8.4cm (w/o humidifier) 29.7x19.3x8.4cm (w/ humidifier)
Weight	1.33kg/2.94lbs (w/o humidifier) 1.98kg/4.37lbs (w/humidifier) Incl. power supply
Electrical requirements	100 – 240 VAC, 50/60 Hz, 2.0-1.0 A

Ordering information

DreamStation Auto BiPAP	Part number
DreamStation Auto BiPAP	DSX700S11
DreamStation Auto BiPAP with humidifier	DSX700H11
DreamStation Auto BiPAP with humidifier and heated tube	DSX700T11
Power supply	Part number
DreamStation 80-watt power supply	1118499
Power cord	1005894

Ordering information

Humidification	Part number
DreamStation humidifier	DSXH
DreamStation water chamber	1122520
RP-DS Humidifier Dry Box Assembly	1120668
RP-DS Humidifier Flip Lid Seal	1120617
RP-DS Humidifier Dry Box Inlet Seal	1120613
Tubes	Part number
15MM Std Tube – DreamStation – RP	PR15
15MM Heated Tube	HT15
Filters	Part number
Pollen filter, reusable (1 per pack)	1122446
Ultra-fine filter, disposable (1 per pack)	1122447
Ultra-fine filter, disposable (2 per pack)	1122518
Ultra-fine filter, disposable (6 per pack)	1122519
Accessories	Part number
Link module	1120293
Nonin SpO2, assembly	1121694
Reuseable finger sensor (clip)	936
Oximetry finger sensor, adult, flex	953
Flexiwrap, sens tape, adult, 25/pk	954A
Reuseable finger sensor (soft), medium	1062050
Reuseable finger sensor (soft), small	1062051
Modems	Part number
Cellular modem, oximetry capable	100600C
Cellular modem, non-oximetry	100605C
Wi-Fi accessory, oximetry capable	100700W
Wi-Fi accessory, non-oximetry	100705W

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www.philips.com



Caution: US federal law restricts these devices to sale by or on the order of a physician.

edoc EB 11/12/15 MCI 4107065
1010 Murry Ridge Lane, Murrysville, PA 15668
800-345-6443 • 724-387-4000

BIDDING REQUIREMENTS for PURCHASING

NOTICE AND INFORMATION FOR BIDDERS

Attachment C: Scope of Work and Site Logistics

Furnish, deliver, and provide inside delivery of Philips Healthcare Medical Equipment. Inside Delivery includes unbox or uncrate, set-up, assemble and make ready for use. All debris should be removed from the premises and warranty information should be turned over to the Owner's Representative.

A. Project Overview:

1. The Lehman College Nursing Education, Research and Practice Center will be 52,289 gross square feet, five floor building located on the site of a parking lot and the former bookstore located between Carman Hall and Davis Hall. The center will include a simulation lab, classrooms, faculty offices, computer lab, testing center, research lab, administrative and support spaces.
2. The project is located at: 2900 Goulden Avenue Bronx, NY 10468.
3. This project is covered by a Project Labor Agreement (PLA). The PLA has been provided to all vendors in the Request for Quotation documents.

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 DASNY's Project Manager, Chris Wuest (cwuest@dasny.org or (646) 773-0081).
2. Each vendor shall be responsible for assessing all site logistics, including appropriate truck size, loading dock conditions and gate availability, and shall be responsible for providing and fitting equipment in locations, as required. All vendors shall assume full responsibility for all equipment and accessories required to unload furniture and/or equipment at the dock.
3. If the site is still under construction at the time of delivery and/or installation, all workers entering the site must wear the required Personal Protective Equipment (PPE) including safety vests, hard hats, work boots, etc., in accordance with OSHA and other authorities having jurisdiction.
4. All loading dock and/or elevator usage must be coordinated with DASNY.

C. Site Restrictions:

1. Limited site access. Deliveries limited to 28' box trucks.

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

CUNY
Lehman College
Nursing Lab

2. Vendors shall provide PPE for workers on site. Vests, hardhats, and appropriate footwear are 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:

1. Freight Elevator:

- a. Vendors are responsible for confirming the dimension of the elevator's cabs and doors before delivery.
- b. 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 3:00 pm unless otherwise scheduled with DASNY.

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

CUNY
Lehman College
Nursing Lab

2. The Vendor shall be responsible for coordinating permitting for their deliveries in the street as required.
3. The Vendor shall be responsible for coordinating exact delivery dates and times with the project site. Only products that can be immediately installed in a completed space shall be delivered, to avoid staging and on-site storage. The Vendor shall be responsible for temporarily storing materials in a secure warehouse for a period of up to 30 days from DASNY's requested delivery date at no additional cost. The Vendor shall be responsible for the rejection of product delivery, replacement, repair or any other corrective action required, for items received damaged, soiled or not conforming to the detailed specifications.

G. Tentative Fixtures, Furniture and Equipment Delivery Schedule:

1. Installation of furniture is anticipated to begin in April of 2023.
2. Installation of fixtures and equipment can begin as indicated in the Request for Quotation and/or Invitation for Bid.

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. No On-site parking is available.

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.

K. Security Requirements

1. Vendors are responsible to obtain security clearance from Campus Security. All vendors and their workers are required to be vaccinated to gain access to the campus.
2. All Contractors shall submit Daily Reports to Chris Wuest (cwuest@dasny.org) 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 Chris Wuest will be a condition of monthly payments to the Contractor.
3. Vaccination card and ID required

L. Special Provisions

1. This is a designated Hard Hat Project.
2. There shall be no eating in the work area.
3. Smoking is not permitted on campus.
4. Use of alcohol and controlled substances on campus is not permitted.
5. No signs or advertising material will be permitted on the job site.
6. All provisions of all applicable State Labor Standards must be complied with under provisions of this contract. In addition to the PLA agreement.