



Westchester Community College

State University of New York

30269

TO: Board of Acquisition and Contract
FROM: Joseph N. Hankin
President, Westchester Community College
DATE: November 7, 2012
SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-12-608
Replacement of Fiber Optic Cable
Westchester Community College
Valhalla, New York
Contractor: Falcon Data Networks
Amount: \$256,652.00

On October 31, 2012 three (3) bids were received and opened for Contract No. WCC-12-608 Replacement of Fiber Optic Cable, Westchester Community College, Valhalla, New York.

The bids were reviewed by the Department and it was determined that Falcon Data Networks, LLC, submitted the low bid in the amount of \$256,652.00.

The low bidder has been investigated and it has been found that Falcon Data Networks, LLC

- Performed satisfactory work in the past for the County.
 Past experience has been investigated and found satisfactory.

Funds for this project are available in the:

- Capital Budget
 Non-Recurring Budget
 Operating Budget
 Grant

It is my recommendation that Contract WCC-12-608 be awarded to Falcon Data Networks, LLC in the amount of \$256,652.00, subject to appropriation.

This Department will track scheduling and accomplishments by the contractor and perform on-site inspections to ensure the successful completion of this project.

RESOLUTION

CONTRACT NO. WCC-12-608

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-12-608 for Replacement of Fiber Optic Cable, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, Falcon Data Networks, LLC, 103 West Road, Pleasant Valley, NY 12569, in the amount of \$256,652.00; and be it further,

RESOLVED, that this contract is subject to County appropriations; and be it further

RESOLVED, that the County Executive or his authorized designee is hereby authorized and empowered to execute any and all documents necessary or appropriate to effectuate the purposes hereof.

Account to be
Charged/Credited

Year	Fund	Agency	Dept	Major Program, Program & Phase Or Unit	Object/ Sub- Object	Trust Account	Dollars
	703	32	9997	9401-3005	2423-00	401	\$ 77,000
	703	32	9997	9401-3010	2423-00	401	\$179,652

Budget Funding Year(s) 2012/2013 Start Date 10/1/12 End Date 8/31/13
(must match resolution)

Funding Source: Tax Dollars: _____ Contractor Federal I.D. No./
Social Security No.: _____

State Aid: _____

Federal Aid: _____ Vendor No.: _____

Other: Special Purpose State Aid Encumbrance No.: _____