



# Westchester Community College

State University of New York

53176

**TO:** Board of Acquisition and Contract  
**FROM:** Dr. Belinda S. Miles  
President, Westchester Community College  
**DATE:** November 7, 2016  
**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. WCC-16-965-Rev  
Replacement of Pool Filtration Equipment  
Westchester Community College  
Valhalla, New York  
**Contractor:** Norberto Construction, Inc  
**Amount:** \$226,000.00

On July 13, 2016 one (1) bid was received and opened for Contract No. WCC-16-965-Rev, Replacement of Pool Filtration Equipment, Westchester Community College, Valhalla, New York.

The bids were reviewed by the Department and it was determined that Norberto Construction, Inc submitted the low bid in the amount of \$226,000.00.

The low bidder has been investigated and it has been found that Norberto Construction, Inc

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

It is my recommendation that Contract WCC-16-965-Rev be awarded to Norberto Construction, Inc in the amount of \$226,000.00, 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-16-965-Rev

Upon communication from the President, Westchester Community College be it

**RESOLVED**, that Contract No. WCC-16-965-Rev for Replacement of Pool Filtration Equipment, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, Norberto Construction, Inc, 227 Commack Road, Commack, NY 11725 in the amount of \$226,000.00; 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 Acco unt	Dollars
	381		32	WCC-70-00-C	6210		\$226,000.00

Budget Funding Year(s) 2016/2017 Start Date 12/1/16 End Date 12/31/17  
(must match resolution)

Funding Source: Tax Dollars: \$113,000 Contractor Federal I.D. No./  
Social Security No.: \_\_\_\_\_  
State Aid: \$113,000  
Federal Aid: \_\_\_\_\_ Vendor No.: \_\_\_\_\_  
Other: \_\_\_\_\_ Encumbrance  
Bond Act: 139-2011