



Westchester Community College

State University of New York

60243

TO: Board of Acquisition and Contract

FROM: Dr. Belinda S. Miles
President, Westchester Community College

DATE: December 13, 2017

SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-18-627
Annual Maintenance of Elevators
Westchester Community College
Westchester County, New York
Contractor: Kone, Inc
Amount: \$137,280.00
Subcontractor(s): N/A

On December 6, 2017 three (3) bids were received and opened for Contract No. WCC-18-627 Annual Maintenance of Elevators Westchester Community College, New York.

The bids were reviewed by the Department and it was determined that Kone, Inc submitted the low bid in the amount of \$137,280.00

The low bidder has been investigated and it has been found that Kone, 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-18-627 be awarded to Kone, Inc in the amount of \$137,280.00 subject to appropriation from February 15, 2018 through February 14, 2021, with the County's option to extend the contract for one (1) additional two-year period.

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-18-627

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-18-627 for Annual Maintenance of Elevators, Westchester Community College, New York be and is hereby awarded to the low bidder, Kone, Inc, 150 Mt. Bethel Road, Warren, NJ 07059 in the amount of \$137,280.00 for the period from February 15, 2018 through February 14, 2021, with the County's option to extend the contract for one (1) additional two-year period; 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

Fund	Agency	Capital Project or Org	Object/ Sub Object	Trust Account	Activity	Dollars
WCC FY 17-18	010	34	0240	4408		\$24,697.86
WCC FY 18-19	010	34	0240	4408		\$45,760.00
WCC FY 19-20	010	34	0240	4408		\$45,760.00
WCC FY 20-21	010	34	0240	4408		\$21,062.14

Budget Funding Year(s) 2017/2021 **Start Date:** Feb 15, 2018 **End Date:** Feb 14, 2021

(must match resolution)

Funding Source: Tax Dollars \$31,574.40
No./

Contractor Federal I.D.

Social Security No.: _____

State Aid \$37,065.60

\$137,280.00 **Federal Aid** _____
(must match resolution)

Vendor No.: _____

Other \$68,640.00

Encumbrance No.: _____