



# Westchester Community College

State University of New York

75326

**TO:** Board of Acquisition and Contract

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

**DATE:** March 5, 2020

**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. WCC-20-647  
Facility Wide HVAC Maintenance  
Westchester Community College  
Westchester County, New York  
**Contractor:** ThermoDynamics Corp  
**Amount:** \$788,883.00

**Subcontractor(s):** N/A

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On March 4, 2020 two (2) bids were received and opened for Contract No. WCC-20-647 Facility Wide HVAC Maintenance, Westchester Community College, New York.

The bids were reviewed by the Department and it was determined that ThermoDynamics Corp submitted the low bid in the amount of \$788,883.00

The low bidder has been investigated and it has been found that ThermoDynamics Corp.:

- 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-20-647 be awarded to ThermoDynamics Corp in the amount of \$788,883.00 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-20-647

Upon communication from the President, Westchester Community College be it

**RESOLVED**, that Contract No. WCC-20-647 for Facility Wide HVAC Maintenance, Westchester Community College, New York be and is hereby awarded to the low bidder, ThermoDynamics Corp, 8 John Walsh Boulevard, Suite 401, Peekskill, NY 10566 in the amount of \$788,883.00; 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	Fund	Agency	Capital Project or Org	Object/ Sub Object	Trust Account	Activity	Dollars
WCC FY 19-20	010	34	0240	4408			\$65,740.00
WCC FY 20-21	010	34	0240	4408			\$262,961.00
WCC FY 21-22	010	34	0240	4408			\$262,961.00
WCC FY 22-23	010	34	0240	4408			\$197,221.00

**Budget Funding Year(s)** 2020/2023 **Start Date:** June 1, 2020 **End Date:** May 31, 2023  
(must match resolution)

**Funding Source: Tax Dollars** \$189,331.92

**Contractor Federal I.D. No./ Social Security No.:** \_\_\_\_\_

**State Aid** \$220,887.24

**\$788,883.00** **Federal Aid** \_\_\_\_\_  
(must match resolution)

**Vendor No.:** \_\_\_\_\_

**Other** \$378,663.84

**Encumbrance No.:** \_\_\_\_\_