



Westchester Community College

State University of New York

19716

TO: Board of Acquisition and Contract
FROM: Joseph N. Hankin
President, Westchester Community College
DATE: June 14, 2011
SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-11-897
Construction Phase of Elevator Overhauls at the Library and Technology Buildings
Westchester Community College
Valhalla, New York
Contractor: GS Elevator Industries, Inc.
Amount: \$164,350.00

On June 8, 2011, three (3) bids were received and opened for Contract No. WCC-11-897 Construction Phase of Elevator Overhauls at the Library and Technology Buildings, Westchester Community College, Valhalla, New York.

The bids were reviewed by the Department and it was determined that GS Elevator Industries, Inc. submitted the low bid in the amount of \$164,350.00.

The low bidder has been investigated and it has been found that GS Elevator Industries, 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-11-897 be awarded to GS Elevator Industries, Inc., in the amount of \$164,350.00, 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-11-897

Upon communication from the President, Westchester Community College be it hereby

RESOLVED, that Contract No. WCC-11-897 for Construction Phase of Elevator Overhauls at the Library and Technology Buildings, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, GS Elevator Industries, Inc., 1453 75th Street, North Bergen, NJ 07047, in the amount of \$164,350.00; 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	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	381	32	WCC-43-00-C	6210-01		\$83,875.00
	703	9997	9365-1011	6210-01		\$80,475.00

Budget Funding Year(s) 2010/11 **Start Date:** July 1, 2011 **End Date:** Dec 31, 2011
(must match resolution)

Funding Source: Tax Dollars \$41,938

**Contractor Federal I.D. No./,
Social Security No.:** 22-3197660

State Aid \$122,412

\$164,350
(must match resolution) **Federal Aid** _____

Vendor No.: _____

Other _____

Encumbrance No.: _____