



Westchester Community College

State University of New York

32598

TO: Board of Acquisition and Contract
FROM: Joseph N. Hankin
President, Westchester Community College
DATE: February 28, 2013
SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-12-914-Rev
Security System Master Plan, Phase I
Westchester Community College
Valhalla, New York
Contractor: Filingeri Electrical Contracting Corp.
Amount: \$2,140,200.00
Subcontractor(s):

On Feb 13, 2013 four (4) bids were received and opened for Contract No. WCC-12-914-Rev, Security System Master Plan, Phase I, Westchester Community College, Valhalla, New York.

The bids were reviewed by the Department and it was determined that Filingeri Electrical Contracting Corp., submitted the low bid in the amount of \$2,140,200.00.

The low bidder has been investigated and it has been found that Filingeri Electrical Contracting 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-12-914-Rev be awarded to Filingeri Electrical Contracting Corp. in the amount of \$2,140,200.00, 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-12-914-Rev

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-12-914-Rev for Security System Master Plan, Phase I, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, Filingeri Electrical Contracting Corp., 3510 Lexington Ave, Mohegan Lake, NY 10547, in the amount of \$2,140,200.00; 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 |
|------|------|--------|------|--|---------------------------|------------------|----------------|
| | 381 | | 32 | WCC-78-00-C | 6210-01 | | \$2,140,200.00 |

Budget Funding Year(s) 2012/2013 Start Date 5/1/13 End Date 4/30/14
(must match resolution)

Funding Source: Tax Dollars: \$1,070,100 Contractor Federal I.D. No./
Social Security No.: _____

State Aid: \$1,070,100

Federal Aid: _____ Vendor No.: _____

Other: _____ **Encumbrance No.:** _____