



Westchester Community College

State University of New York

33452

TO: Board of Acquisition and Contract
FROM: Joseph N. Hankin
President, Westchester Community College
DATE: April 15, 2013
SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-13-610
Construction of Library Roof Replacement
Westchester Community College
Valhalla, New York
Contractor: Marfi Contracting Corp
Amount: \$372,700.00

On March 27, 2013 seventeen (17) bids were received and opened for Contract No. WCC-13-610 Construction of Library Roof Replacement, Westchester Community College, Valhalla, New York.

The bids were reviewed by the Department and it was determined that Marfi Contracting Corp., submitted the low bid in the amount of \$372,700.00.

The low bidder has been investigated and it has been found that Marfi 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
- Other

It is my recommendation that Contract WCC-13-610 be awarded to Marfi Contracting Corp., in the amount of \$372,700.00, 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-13-610

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-13-610 for Construction of Library Roof Replacement, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, Marfi Contracting Corp., 826-72nd Street, Brooklyn, NY 11228, in the amount of \$372,700.00; 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
2012/13	703		34	9365	6210-01		\$372,700

Budget Funding Year(s) 2012/2013 Start Date 6/1/13 End Date 5/31/14
(must match resolution)

Funding Source: Tax Dollars: _____ Contractor Federal I.D. _____

State Aid: _____

Federal Aid: _____ Vendor No.: _____
Other: \$372,700.00 Encumbrance _____