



# Westchester Community College

State University of New York

33470

**TO:** Board of Acquisition and Contract

**FROM:** Joseph N. Hankin  
President, Westchester Community College

**DATE:** April 16, 2013

**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. WCC-13-611  
Annual Inspection and Testing of Electronic Fire Alarm Systems  
Westchester Community College  
Valhalla, New York  
**Contractor:** Simplex Grinnell  
**Amount:** \$54,975.00

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On April 10, 2013 three (3) bids were received and opened for Contract No. WCC-13-611 Annual Inspection and Testing of Electronic Fire Alarm Systems, Westchester Community College, Valhalla, NY.

The bids were reviewed by the Department and it was determined that Simplex Grinnell submitted the low bid in the amount of \$54,975.00.

The low bidder has been investigated and it has been found that Simplex Grinnell:

- 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-13-611 be awarded to Simplex Grinnell in the amount of \$54,975.00 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-13-611

Upon communication from the President, Westchester Community College be it

**RESOLVED**, that Contract No. WCC-13-611 for Annual Inspection and Testing of Electronic Fire Alarm Systems, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, Simplex Grinnell, 4 Commerce Drive, Harriman, NY 10926, in the amount of \$54,975.00; 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
		010	34		4408	
	701	78		4408		\$10,995

**Budget Funding Year(s)** 2012/2013 thru 2017/2018

**Start Date:** July 29, 2013

**End Date:** July 28, 2018

**Funding Source:** Tax Dollars \$12,664.25

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

State Aid 14,293.50

Federal Aid

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

(must match resolution)

Other \$28,037.25

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