



Westchester Community College

State University of New York

40154

TO: Board of Acquisition and Contract
FROM: Dr. John F.M. Flynn
Interim President, Westchester Community College
DATE: May 2, 2014
SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-14-941-Rev
Replacement of Physical Education Building Ceiling
Westchester Community College
Valhalla, New York
Contractor: Avanti Building Construction Corp.
Amount: \$244,000.00
Subcontractor(s): Atlantic Electric Inc

On April 30, 2014 three (3) bids were received and opened for Contract No. WCC-14-941-Rev, Replacement of Physical Education Building Ceiling, Westchester Community College, Valhalla, New York.

The bids were reviewed by the Department and it was determined that Avanti Building Construction Corp. submitted the low bid in the amount of \$244,000.00, and has proposed the utilization of the following subcontractors: Atlantic Electric Inc (Electrical) PO Box 59, Mahopac, NY 10541

The low bidder has been investigated and it has been found that Avanti Building Construction 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-14-941-Rev be awarded to Avanti Building Construction Corp in the amount of \$244,000.00, 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-14-941-Rev

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

RESOLVED, that Contract No. WCC-14-941-Rev for Replacement of Physical Education Building Ceiling, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, Avanti Building Construction Corp, 243 West Lincoln Ave, Mt. Vernon, NY 10550 in the amount of \$244,000.00; and be it further,

RESOLVED, that the use of the following subcontractors also be approved: Atlantic Electric Inc (Electrical) PO Box 59, Mahopac, NY 10541,

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 Acco unt	Dollars
2014	381		32	WCC-70-00-C	6210		\$203,300.00
2014	615	59		0693/3760	4280/10		\$40,700.00

Budget Funding Year(s) 2013/2014 Start Date 7/1/14 End Date 10/31/14
(must match resolution)

Funding Source: Tax Dollars: \$101,650.00

Contractor Federal I.D. No./
Social Security No.: _____

State Aid: \$101,650.00

Federal Aid: _____

Vendor No.: _____

Other: \$40,700.00 (6N Fund)

Encumbrance

Bond Act: 139-2011