



# Westchester Community College

State University of New York

52866

**TO:** Board of Acquisition and Contract  
**FROM:** Dr. Belinda S. Miles  
President, Westchester Community College  
**DATE:** October 3, 2016  
**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. WCC-16-973  
Installation of Carbon Monoxide Detectors  
Westchester Community College  
Valhalla, New York  
**Contractor:** Healy Electrical Contracting, Inc  
**Amount:** \$164,000.00

On September 28, 2016 one (1) bid was received and opened for Contract No. WCC-16-973 Installation of Carbon Monoxide Detectors, Westchester Community College, Valhalla, New York.

The bids were reviewed by the Department and it was determined that Healy Electrical Contracting, Inc submitted the low bid in the amount of \$164,000.00.

The low bidder has been investigated and it has been found that Healy Electrical Contracting, 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-16-973 be awarded to Healy Electrical Contracting, Inc in the amount of \$164,000.00, 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-16-973

Upon communication from the President, Westchester Community College be it

**RESOLVED**, that Contract No. WCC-16-973 for Installation of Carbon Monoxide Detectors, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, Healy Electrical Contracting, Inc, 4 Fisher Lane, White Plains, NY 10603 in the amount of \$164,000.00; 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 Acco unt	Dollars
	381		32	WCC-65-00-C	6210		\$164,000.00

Budget Funding Year(s) 2016/2017 Start Date 9/15/16 End Date 12/31/17  
(must match resolution)

Funding Source: Tax Dollars: \$82,000 Contractor Federal I.D. No./  
Social Security No.: \_\_\_\_\_  
State Aid: \$82,000  
Federal Aid: \_\_\_\_\_ Vendor No.: \_\_\_\_\_  
Other: \_\_\_\_\_ Encumbrance  
Bond Act: 141-2011