



# Westchester Community College

State University of New York

52867

**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-16-974  
Roof Replacement, Phase I  
Westchester Community College  
Valhalla, New York  
**Contractor:** Sea Breeze General Construction, Inc  
**Amount:** \$1,246,000.00

On September 28, 2016 seven (7) bids were received and opened for Contract No. WCC-16-974, Roof Replacement, Phase I, Westchester Community College, Valhalla, New York. The College negotiated with the apparent low bidder, who agreed to lower their price to a contracted amount of \$1,246,000.00 with no change in the scope of work.

The bids were reviewed by the Department and it was determined that Sea Breeze General Construction, Inc., submitted the low bid in the amount of \$1,246,000.00.

The low bidder has been investigated and it has been found that Sea Breeze General Construction, 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-16-974 be awarded to Sea Breeze General Construction, Inc. in the amount of \$1,246,000.00, 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-16-974

Upon communication from the President, Westchester Community College be it

**RESOLVED**, that Contract No. WCC-16-974 for Roof Replacement, Phase I, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, Sea Breeze General Construction, Inc, 24-30 47<sup>th</sup> Street, Astoria, NY 11103, in the amount of \$1,246,000.00; 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 Account	Dollars
	381		32	WCC-79-01-C	6210		\$1,246,000

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

Funding Source: Tax Dollars: \$623,000.00 Contractor Federal I.D. No./  
Social Security No.: \_\_\_\_\_

State Aid: \$623,000.00

Federal Aid: \_\_\_\_\_ Vendor No.: \_\_\_\_\_

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

Bond Act: 64-2015