



Westchester Community College

State University of New York

52913

TO: Board of Acquisition and Contract

FROM: Dr. Belinda S. Miles
President, Westchester Community College

DATE: October 10, 2016

SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-16-975
Replacement of Administration Building Windows
Westchester Community College
Valhalla, New York
Contractor: Empire Energy Specialists, Inc
dba Empire Win-Door
Amount: \$679,565.00

On October 5, 2016 two (2) bids were received and opened for Contract No. WCC-16-975 Replacement of Administration Building Windows, Westchester Community College, Valhalla, New York.

The bids were reviewed by the Department and it was determined that Empire Energy Specialists, Inc dba Empire Win-Door submitted the low bid in the amount of \$679,565.00.

The low bidder has been investigated and it has been found that Empire Energy Specialists, Inc dba Empire Win-Door.

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-16-975 be awarded to Empire Energy Specialists, Inc dba Empire Win-Door in the amount of \$679,565.00, 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-16-975

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-16-975 for Replacement of Administration Building Windows, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, Empire Energy Specialists, Inc dba Empire Win-Door, 970 Nepperhan Ave, Yonkers, NY 10703 in the amount of \$679,565.00; 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-68-00-C	6210		\$679,565.00

Budget Funding Year(s) 2016/2017 Start Date 10/1/16 End Date 12/31/17
(must match resolution)

Funding Source: Tax Dollars: \$339,782.50 Contractor Federal I.D. No./
Social Security No.: _____
State Aid: \$339,782.50
Federal Aid: _____ Vendor No.: _____
Other: _____ Encumbrance
Bond Act: 135-2010