



Westchester Community College

State University of New York

55572

TO: Board of Acquisition and Contract

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

DATE: March 1, 2017

SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-17-601
Facility Wide HVAC Maintenance
Westchester Community College
Westchester County, New York
Contractor: Unity Mechanical Corp
Amount: \$722,040.00

Subcontractor(s): N/A

On February 8, 2017 three (3) bids were received and opened for Contract No. WCC-17-601 Facility Wide HVAC Maintenance, Westchester Community College, New York.

The bids were reviewed by the Department and it was determined that Unity Mechanical Corp submitted the low bid in the amount of \$722,040.00

The low bidder has been investigated and it has been found that Unity Mechanical 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-17-601 be awarded to Unity Mechanical Corp in the amount of \$722,040.00 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-17-601

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-17-601 for Facility Wide HVAC Maintenance, Westchester Community College, New York be and is hereby awarded to the low bidder, Unity Mechanical Corp, 11 Bill Horton Way, Wappinger Falls, NY 12590 in the amount of \$722,040.00; 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	Agency	Capital Project or Org	Object/ Sub Object	Trust Account	Activity	Dollars
WCC FY 16-17	010	34	0240	4408			\$60,170.00
WCC FY 17-18	010	34	0240	4408			\$240,680.00
WCC FY 18-19	010	34	0240	4408			\$240,680.00
WCC FY 19-20	010	34	0240	4408			\$180,510.00

Budget Funding Year(s) 2016/2020 **Start Date:** June 1, 2017 **End Date:** May 31, 2020
(must match resolution)

Funding Source: Tax Dollars \$166,069.20

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

State Aid \$194,950.80

\$722,040.00 **Federal Aid** _____
(must match resolution)

Vendor No.: _____

Other \$361,020.00

Encumbrance No.: _____