



Westchester Community College

State University of New York

73412

TO: Board of Acquisition and Contract

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

DATE: December 18, 2019

SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-19-912
Library Building Chiller Replacement
Westchester Community College
Westchester County, New York
Contractor: J&M Heating & Air Conditioning, Inc.
Amount: \$1,045,000.00
Subcontractor(s): A.G.V. Electrical Services LLC

On December 11, 2019, ten (10) bids were received and opened for Contract No. WCC-19-912 Library Building Chiller Replacement, Westchester Community College, Valhalla, New York.

The bids were reviewed by the Department and it was determined that J&M Heating & Air Conditioning, Inc. submitted the low bid in the amount of \$1,070,000.00. However, during post-bid negotiations, the apparent low bidder J&M Heating & Air Conditioning, Inc. agreed to reduce its bid to \$1,045,000.00.

The low bidder has been investigated and it has been found that J&M Heating & Air Conditioning, 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-19-912 be awarded to the low bidder J&M Heating & Air Conditioning, Inc. in the amount of \$1,045,000.00 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.

75 Grasslands Road • Valhalla, New York 10595

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RESOLUTION

CONTRACT NO. WCC-19-912

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-19-912 for Library Building Chiller Replacement, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, J&M Heating & Air Conditioning, Inc., 395 Adams Street, Bedford Hills, NY 10507 in the amount of \$1,045,000.00; and be it further

RESOLVED, that the use of the following subcontractors also be approved: A.G.V. Electrical Services LLC (Electrical), P.O. Box 534, Hopewell Junction, NY 12533; 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	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act	Dollars
	381	32	WCC-93-01-C	6210	2018-206	\$1,045,000.00

Budget Funding Year(s) 2019/2020 **Start Date:** 12/01/19
(must match resolution)

End Date: 12/31/21

Funding Source: **Tax Dollars** \$522,500.00
No./,

Contractor Federal I.D.

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\$1,045,000.00
(must match resolution)

State Aid \$522,500.00

Federal Aid _____

Other _____

Social Security No.: _____

Vendor No.: _____

Encumbrance No.: _____

APPROVED BOARD OF ACQUISITION & CONTRACT - 01/16/2020 - LISA MRIJAL SECRETARY