



Westchester Community College

State University of New York

75702

TO: Board of Acquisition and Contract

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

DATE: March 25, 2020

SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-20-579
Annual Inspection & Testing of Fire Alarm Systems
Westchester Community College
Westchester County, New York
Contractor: Red Hawk Fire & Security
Amount: \$99,000.00

Subcontractor(s): N/A

On March 11, 2020 three (3) bids were received and opened for Contract No. WCC-20-579 Annual Inspection & Testing of Fire Alarm Systems, Westchester Community College, New York.

The bids were reviewed by the Department and it was determined that Red Hawk Fire & Security submitted the low bid in the amount of \$99,000.00

The low bidder has been investigated and it has been found that Red Hawk Fire & Security:

- 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-20-579 be awarded to Red Hawk Fire & Security in the amount of \$99,000.00 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-20-579

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-20-579 for Annual Inspection & Testing of Fire Alarm Systems, Westchester Community College, New York be and is hereby awarded to the low bidder, Red Hawk Fire & Security, 6 Skyline Drive, Hawthorne, NY 10532 in the amount of \$99,000.00; 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
WCC FY 19-20
WCC FY 20-21
WCC FY 21-22

Fund	Agency	Capital Project or Org	Object/ Sub Object	Trust Account	Activity	Dollars
010	34	0245	4070			\$32,000.00
010	34	0245	4070			\$33,000.00
010	34	0245	4070			\$34,000.00

Budget Funding Year(s) 2019/2022 **Start Date:** Jan 1, 2020 **End Date:** Dec 31, 2022
(must match resolution)

Funding Source: Tax Dollars \$27,720.00
No./

Contractor Federal I.D.

Social Security No.: _____

State Aid \$23,760.00

\$99,000.00
(must match resolution)

Federal Aid _____

Vendor No.: _____

Other \$47,520.00

Encumbrance No.: _____