



Westchester Community College

State University of New York

82637

TO: Board of Acquisition and Contract

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

DATE: January 20, 2021

SUBJECT: Resolution to Extend Existing Contract
Contract No. WCC-18-627
Annual Maintenance of Elevators
Westchester Community College
Westchester County, New York
Contractor: Kone, Inc
Additional Amount: \$91,520.00

Subcontractor(s): N/A

On December 6, 2017 three (3) bids were received and opened for Contract No. WCC-18-627 Annual Maintenance of Elevators Westchester Community College, New York, with the County's option to extend the contract for one (1) additional two-year period.

The bids were reviewed by the Department and it was determined that Kone, Inc submitted the low bid in the amount of \$137,280.00, at a rate of \$45,760.00 per year.

The low bidder has been investigated and it has been found that Kone, Inc.'s:

- 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-18-627 with Kone, Inc be extended in the amount of \$91,520.00 subject to appropriation from February 15, 2021 through February 14, 2023.

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-18-627

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-18-627 for Annual Maintenance of Elevators, Westchester Community College, New York be and is hereby extended for the low bidder, Kone, Inc, 150 Mt. Bethel Road, Warren, NJ 07059 in the amount of \$91,520.00 for the period from February 15, 2021 through February 14, 2023; 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 20-21	010	34	0240	4408			\$24,697.86
WCC FY 21-22	010	34	0240	4408			\$45,760.00
WCC FY 22-23	010	34	0240	4408			\$21,062.14

Budget Funding Year(s) 2021/2023 **Start Date:** Feb 15, 2021 **End Date:** Feb 14, 2023
 (must match resolution)

Funding Source: Tax Dollars \$21,964.80
No./

Contractor Federal I.D.

Social Security No.: _____

State Aid \$25,625.60

\$91,520.00
 (must match resolution)

Federal Aid _____

Vendor No.: _____

Other \$43,929.60

Encumbrance No.: _____