



Westchester Community College

State University of New York

8685

TO: Board of Acquisition and Contract

FROM: Joseph N. Hankin
President, Westchester Community College

DATE: April 6, 2010

SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-09-858
Re-Wire Administration Building/Fiber-Optic Cable
Westchester Community College
Westchester County, New York
Contractor: Falcon Data Networks, LLC
Amount: \$179,553.00
Subcontractor(s):

On March 24, 2010, five (5) bids were received and opened for Contract No. WCC-09-858, Re-Wire Administration Building/Fiber-Optic Cable, Westchester Community College, Westchester County, New York.

The bids were reviewed by the Department and it was determined that Falcon Data Networks, LLC submitted the low bid in the amount of \$179,553.00.

The low bidder has been investigated and it has been found that Falcon Data Networks, LLC:

- 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
 NYEDCP Grant

It is my recommendation that Contract WCC-09-858 be awarded to Falcon Data Networks, LLC, in the amount of \$179,553.00, 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-09-858

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-09-858 for Re-Wire Administration Building/Fiber-Optic Cable, Westchester Community College, Westchester County, New York be and is hereby awarded to the low bidder, Falcon Data Networks, LLC, 10 Charles Street, Suite 3, Pleasant Valley, NY 12569, in the amount of \$179,553.00; 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	Dept.	Account	Project	Budget Reference	Dollars
	703	9997	6242301	9401	3012	\$179,553.00

Budget Funding Year(s)
(must match resolution)

Start Date: 5/01/10

End Date: 8/31/2010

Funding Source: Tax Dollars _____

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

State Aid _____

_____ **Federal Aid** _____

Vendor No.: _____

(must match resolution)

Other \$179,553.00 _____

Encumbrance No.: _____