



Westchester Community College

State University of New York

87278

TO: Board of Acquisition and Contract

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

DATE: August 12, 2021

SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-21-920
Site Improvements Phase II
Westchester Community College
Westchester County, New York
Contractor: R. Pugni & Sons, Inc.
Amount: \$740,000.00
Subcontractor(s): Naber Electric Corp.

On July 21, 2021, seven (7) bids were received and opened for Contract No. WCC-21-920 Site Improvements Phase II, Westchester Community College, Valhalla, New York.

The bids were reviewed by the Department and it was determined that R. Pugni and Sons, Inc. submitted the low bid in the amount of \$775,000.00. However, during post-bid negotiations, the apparent low bidder R. Pugni & Sons, Inc. agreed to reduce its bid to \$740,000.00, and has proposed the utilization of the following subcontractors: Naber Electric Corp. (Electrical), 1025 Saw Mill River Road, Yonkers, NY 10710.

The low bidder has been investigated and it has been found that R. Pugni & Sons, 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-21-920 be awarded to the low bidder R. Pugni & Sons, Inc. in the amount of \$740,000.00 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-21-920

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-21-920 for Site Improvements Phase II, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, R. Pugni & Sons, Inc., 25 Bedell Road, Katonah, NY 10536 in the amount of \$740,000.00; 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	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act	Dollars
	381	92	WCC-82-02-C	6210	232-2019	\$720,600.00
	381	32	WCC-82-01-C	6210	345-16	\$6,400.00
	010	34	0240	4200		\$13,000.00

Budget Funding Year(s) 2021/2022 **Start Date:** Aug 31, 2021 **End Date:** Dec 31, 2022
(must match resolution)

Funding Source: Tax Dollars \$363,500

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

State Aid \$363,500.00

\$740,000.00
(must match resolution)

Federal Aid _____

Vendor No.: _____

Other \$13,000.00

Encumbrance No.: _____