



OnBase: 95995

TO: Board of Acquisition and Contract

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

DATE: September 13, 2022

SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-22-931
IT UPS Upgrade
Westchester Community College
Westchester County, New York
Contractor: Fanshawe, Inc. dba Rockland Electric
Amount: \$92,900.00
Subcontractor(s): N/A

On August 31, 2022, one (1) bid was received and opened for Contract No. WCC-22-931 IT UPS Upgrade, Westchester Community College, Valhalla, New York (the "College").

The bid was reviewed by the College and it was determined that Fanshawe, Inc. dba Rockland Electric submitted the low bid in the amount of \$92,900.00.

The low bidder has been investigated and it has been found that Fanshawe, Inc. dba Rockland Electric'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-22-931 be awarded to the low bidder Fanshawe, Inc. dba Rockland Electric in the amount of \$92,900.00 subject to appropriation. The College 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

Westchester Community College is sponsored by the County of Westchester; affiliated with the State University of New York

RESOLUTION

CONTRACT NO. WCC-22-931

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-22-931 for IT UPS Upgrade, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, Fanshawe, Inc. dba Rockland Electric, 143 Main Street, 1st Floor, Nanuet, NY 10954 in the amount of \$92,900.00; 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	32	WCC-76-05-S	6190-01	187-2019	\$92,900.00

Budget Funding Year(s) 2022/2023 Start Date: 10/1/22
(must match resolution)

End Date: 8/31/23

Funding Source: Tax Dollars \$46,450.00

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

State Aid \$46,450.00

\$92,900.00
(must match resolution)

Federal Aid _____

Vendor No.: _____

Other _____

Encumbrance No.: _____