



OnBase: 113182  
TO: Board of Acquisition and Contract  
  
FROM: Dr. Belinda S. Miles  
President, Westchester Community College  
  
DATE: 03/06/2026  
  
SUBJECT: Resolution to Award to the Low Bidder  
Contract No. WCC-26-708  
Generator Maintenance and Service  
Westchester Community College  
Westchester County, New York  
Contractor: Northeast Generator, Inc.  
Amount: \$99,490.00

---

On March 4<sup>th</sup>, 2026, four (4) bids were received and opened for Contract No. WCC-26-708 Generator Maintenance and Service, Westchester Community College, Valhalla, New York (the "College").

The bids were reviewed by the College and it was determined that Northeast Generator Inc. submitted the low bid in the amount of \$99,490.00

The low bidder has been investigated, and it has been found that Northeast Generator Inc. has

- 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-26-708 be awarded to the low bidder Northeast Generator Inc. in the amount of \$99,490.00 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-26-707

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-26-708 for Generator Maintenance and Service, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, Northeast Generator Inc, 625 John Street, Bridgeport, CT, 06604 in the amount of \$99,490.00; 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.

Year	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act	Dollars
25/26	010	34	0240	4408		\$8,290.84
26/27	010	34	0240	4408		\$19,898.00
27/28	010	34	0240	4408		\$19,898.00
28/29	010	34	0240	4408		\$19,898.00
29/30	010	34	0240	4408		\$19,898.00
30/31	010	34	0240	4408		\$11,607.16
					Total:	\$99,490.00

Budget Funding Year(s) 25-26 Start Date: 4/1/26  
(must match resolution)

End Date: 3/31/31

Funding Source: Tax Dollars \$25,469.44 Contractor Federal I.D. No./, Social Security No.: \_\_\_\_\_  
 State Aid \$22,086.78  
\$99,490.00 Federal Aid \_\_\_\_\_ Vendor No.: \_\_\_\_\_  
 (must match resolution) Other \$51,933.78 Encumbrance No.: \_\_\_\_\_