



OnBase: 112854

TO: Board of Acquisition and Contract

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

DATE: January 14, 2026

SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-25-730
Fire Alarm Inspections and Testing
Westchester Community College
Westchester County, New York
Contractor: Everon LLC
Amount: \$345,000

On January 14, 2026, two (2) bids were received and opened for Contract No. WCC-25-730 Fire Alarm Inspections and Testing, Westchester Community College, Valhalla, New York (the "College").

The bids were reviewed by the College and it was determined that Everon LLC submitted the low bid in the amount of \$345,000

The low bidder has been investigated and it has been found that Everon LLC 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-25-730 be awarded to the low bidder Everon LLC in the amount of \$345,000.00 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-25-730

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-25-730 for Fire Alarm Inspections and Testing, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, Everon LLC, 6 Skyline Drive, Hawthorne NY, 10532 in the amount of \$345,000.00; 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.

Year	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act	Dollars
25/26	010	34	0245	4070		\$46,000
26/27	010	34	0245	4070		\$69,000
27/28	010	34	0245	4070		\$69,000
28/29	010	34	0245	4070		\$69,000
29/30	010	34	0245	4070		\$69,000
30/31	010	34	0245	4070		\$23,000
					Total:	\$345,000

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

End Date: 12/31/30

Funding Source: Tax Dollars \$88,320

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

State Aid \$76,590

\$345,000.00 Federal Aid _____

Vendor No.: _____

(must match resolution)

Other \$180,090

Encumbrance No.: _____