



OnBase: 112944

TO: Board of Acquisition and Contract

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

DATE: January 29, 2026

SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-26-704
Fuel Tank Inspections and Pump Maintenance
Westchester Community College
Westchester County, New York
Contractor: American Petroleum Equipment and Construction Corp. Inc.
Amount: \$181,830.00

On January 28, 2026, six (6) bids were received and opened for Contract No. WCC-26-704 Fuel Tank Inspections and Pump Maintenance, Westchester Community College, Valhalla, New York (the "College").

The bids were reviewed by the College and it was determined that American Petroleum Equipment and Construction Corp. Inc. submitted the low bid in the amount of \$181,830.00

The low bidder has been investigated and it has been found that American Petroleum Equipment and Construction Corp. 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-26-704 be awarded to the low bidder American Petroleum Equipment and Construction Corp. Inc. in the amount of \$181,830.00 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-26-704

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-26-704 for Fuel Tank Inspections and Pump Maintenance, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, American Petroleum Equipment and Construction Corp. Inc., 63 Orange Ave, Walden NY 12586 in the amount of \$181,830.00; 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		\$31,110
26/27	010	34	0240	4408		\$32,190
27/28	010	34	0240	4408		\$33,220
28/29	010	34	0240	4408		\$34,490
29/30	010	34	0240	4408		\$35,820
MAW	010	34	0240	4408		\$15,000
					Total:	\$181,830

Budget Funding Year(s) 25-31 Start Date: 2/1/26
(must match resolution)

End Date: 1/31/31

Funding Source: Tax Dollars \$46,548.48

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

State Aid \$40,366.26

\$181,830.00

Federal Aid _____

Vendor No.: _____

(must match resolution)

Other \$94,915.26

Encumbrance No.: _____