



OnBase: 114144

TO: Board of Acquisition and Contract

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

DATE: July 22, 2026

SUBJECT: Resolution to Award to the Low Bidder
Contract No. WCC-26-742
Elevator Maintenance and Service
Westchester Community College
Westchester County, New York
Contractor: LJM Construction LLC dba Keystone Elevator Group
Amount: \$218,000

On June 10, 2026, three (3) bids were received and opened for Contract No. WCC-26-742 Elevator Maintenance and Service, Westchester Community College, Valhalla, New York (the "College").

The bids were reviewed by the College and it was determined that LJM Construction LLC dba Keystone Elevator Group submitted the low bid in the amount of \$218,000

The low bidder has been investigated, and it has been found that LJM Construction LLC dba Keystone Elevator Group 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-26-742 be awarded to the low bidder LJM Construction LLC dba Keystone Elevator Group in the amount of \$218,000 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-26-742

Upon communication from the President, Westchester Community College be it

RESOLVED, that Contract No. WCC-26-742 for Elevator Service and Maintenance, Westchester Community College, Valhalla, New York be and is hereby awarded to the low bidder, LJM Construction LLC dba Keystone Elevator Group, 46 Pine Trail, Carmel NY 10512 in the amount of \$218,000; 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
26/27	010	34	0240	4408		\$43,600
27/28	010	34	0240	4408		\$43,600
28/29	010	34	0240	4408		\$43,600
29/30	010	34	0240	4408		\$43,600
30/31	010	34	0240	4408		\$43,600
					Total:	\$218,000

Budget Funding Year(s) 25-26 Start Date: 9/1/26
(must match resolution)

End Date: 8/31/31

Funding Source: Tax Dollars \$55,808 Contractor Federal I.D. No./,
Social Security No.: _____
State Aid \$48,396
\$218,000 Federal Aid _____ Vendor No.: _____
(must match resolution) Other \$113,796 Encumbrance No.: _____