



Westchester Community College

State University of New York

14334

TO: Board of Acquisition and Contract

FROM: Joseph N. Hankin
President, Westchester Community College

DATE: September 30, 2010

SUBJECT: Final Acceptance Resolution
Contract No. WCC-08-212
New Campus Water Meters
Westchester Community College
Contractor: AKL Mechanical Corp.
Final Payment Amount: \$10,194.50

The work required under Contract No. WCC-08-212 between the County of Westchester and AKL Mechanical Corp., 4513 Byron Ave, Bronx, NY 10466 has been completed.

A final inspection has been made which indicates that the work meets the terms and requirements of the contract.

It is recommended that your Honorable Board take appropriate action to accept the completed work and approve the Final Contract Amount of \$190,900.00. The work required under Contract No. WCC-08-212 consists of all necessary labor, materials and equipment for New Campus Water Meters, Westchester Community College.

Payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

A proposed form of the Resolution is attached.

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. WCC-08-212
CONTRACT AMOUNT: \$190,900.00
FINAL CONTRACT AMOUNT: \$190,900.00
CONTRACT SAVINGS: \$0

Upon a communication from the President of Westchester Community College, be it

RESOLVED, that the work performed by AKL Mechanical Corp., 4513 Byron Ave, Bronx, NY 10466, Westchester Community College is accepted and Requisition No. 1 in the Final Contract Amount of \$190,900.00 is approved, and be it further

RESOLVED, that the Commissioner of Finance be and hereby is authorized to pay the Contractor the balance due on the Final Estimate in the amount of \$10,194.50

Value of Completed Work		\$190,900.00
Total Previously Paid Estimates		\$180,705.50
Completed Work Balance	\$649.50	
Released Retainage	<u>\$9,545.00</u>	
BALANCE DUE IN FULL		\$10,194.50

and be it further

RESOLVED, that payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

Account to be Charged/Credited	Fund	Dept	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Activity	Dollars
	010	10946		54310-01			\$10,194.50

Budget Funding Year(s) 2007/08 Start Date 7/29/2008 End Date 1/30/2010
(must match resolution)

Funding Source: Tax Dollars: \$3,099.13 Contractor Federal I.D. No./
Social Security No.:
State Aid: \$2,660.76
Federal Aid: Vendor No.:
Other: \$4,434.61 Encumbrance No.: