

Westchester Community College

State University of New York

15981

TO: Board of Acquisition and Contract

FROM: Joseph N. Hankin
President, Westchester Community College

DATE: December 14, 2010

SUBJECT: Final Acceptance Resolution
Contract No. WCC-09-865
Replacement of HVAC Unit at Ossining Extension Site
Westchester Community College
Contractor: Carey & Walsh, Inc.
Final Payment Amount: \$2,176.50

The work required under Contract No. WCC-09-865 between the County of Westchester and Carey & Walsh, Inc, 529 North State Road, Briarcliff Manor, NY 10510 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 \$43,530.00. The work required under Contract No. WCC-09-865 consists of all necessary labor, materials and equipment for Replacement of HVAC Unit at Ossining Extension Site, 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-09-865
CONTRACT AMOUNT: \$48,000.00
FINAL CONTRACT AMOUNT: \$43,530.00
CONTRACT SAVINGS: \$4,470.00

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

RESOLVED, that the work performed by Carey & Walsh, Inc, 529 North State Road, Briarcliff Manor, NY 10510 is accepted and Requisition No. 1 in the Final Contract Amount of \$43,530.00 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 \$2,176.50.

Value of Completed Work		\$43,530.00
Total Previously Paid Estimates		\$41,353.50
Completed Work Balance	\$0	
Released Retainage	<u>\$2,176.50</u>	
BALANCE DUE IN FULL		\$2,176.50


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.

Joseph N. Hankin
President, Westchester Community College

Account to be Charged/Credited	Fund	Dept.	Account	Project	Budget Reference	Dollars
	381	9999	5621001	WCC71		\$2,176.50

Budget Funding Year(s) 2008/09 Start Date 5/1/2010 End Date 10/30/2010
(must match resolution)

Funding Source: Tax Dollars: _____ Contractor Federal I.D. No./
Social Security No.: 
State Aid: _____
Federal Aid: _____ Vendor No.: _____
Other: _____ Encumbrance No.: _____