



# Westchester Community College

State University of New York

17196

**TO:** Board of Acquisition and Contract

**FROM:** Joseph N. Hankin  
President, Westchester Community College

**DATE:** February 7, 2011

**SUBJECT:** Final Acceptance Resolution  
Contract No. WCC-05-600 – Rev.  
Janitorial Services  
Westchester Community College  
Main Campus  
**Contractor: A&A Maintenance Enterprise, Inc.**  
**Final Payment Amount: \$84,740.00**

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The services provided under Contract No. WCC-05-600 - Rev., between the County of Westchester and A&A Maintenance Enterprise, Inc., 965 Midland Avenue, Yonkers, New York 10704 have been completed.

It is recommended that your Honorable Board take appropriate action to accept the completed service contract and approve the Final Contract Amount of \$84,740.00. The services required under Contract No. WCC-05-600 – Rev. consisted of janitorial services for Westchester Community College, Main Campus.

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-05-600 – Rev.**  
**CONTRACT AMOUNT: \$5,454,805.58**  
**FINAL CONTRACT AMOUNT: \$5,375,230.77**  
**CONTRACT SAVINGS: \$79,574.81**

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

**RESOLVED**, that the services performed by A&A Maintenance Enterprise, Inc., 965 Midland Avenue, Yonkers, New York, 10704, for Janitorial Services, Westchester Community College, Main Campus, has been accepted and Requisition No. 1 in the Final Contract Amount of \$5,375,230.77 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 \$84,740.00

Value of Completed Work	\$5,375,230.77
Total Previously Paid Estimates	\$5,290,490.77
Completed Work Balance	\$84,740.00
Released Retainage	\$0

**BALANCE DUE IN FULL \$84,740.00**  
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	0250		4380			\$84,740.00

Budget Funding Year(s) 2009/2010 Start Date 09/01/2009 End Date 8/31/2010  
(must match resolution)

Funding Source: Tax Dollars: \$ \_\_\_\_\_ Contractor Federal I.D. No./  
 State Aid: \$ \_\_\_\_\_ Social Security No.: XXXXXXXXXX  
 Federal Aid: \_\_\_\_\_ Vendor No.: \_\_\_\_\_

APPROVED BOARD OF ACQUISITION & CONTRACT - 2-24-2011 - JOMARY VIEIRA, SECRETARY

