



Westchester Community College

State University of New York

17925

TO: Board of Acquisition and Contract

FROM: Joseph N. Hankin
President, Westchester Community College

DATE: March 21, 2011

SUBJECT: Final Acceptance Resolution
Contract No. WCC-07-838-E
Gateway Center
Westchester Community College
Contractor: Westfair Electric Contractors, Inc
Final Payment Amount: \$193,319.00

The work required under Contract No. WCC-07-838-E between the County of Westchester and Westfair Electric Contractors, Inc, PO Box 298, Hawthorne, NY 10532 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 \$3,697,166.00. The work required under Contract No. WCC-07-838-E consists of all necessary labor, materials and equipment of the electrical scope for the construction phase of the Gateway Building, 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-07-838-E
CONTRACT AMOUNT: \$3,699,200.00
FINAL CONTRACT AMOUNT: \$3,697,166.00
CONTRACT SAVINGS: \$2,034.00

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

RESOLVED, that the work performed by Westfair Electric Contractors, Inc, PO Box 298 Hawthorne, NY 10532, Westchester Community College is accepted and Requisition No. 1 in the Final Contract Amount of \$3,697,166.00 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 \$193,319.00

Value of Completed Work		\$3,697,166.00
Total Previously Paid Estimates		\$3,503,847.00
Completed Work Balance	\$ 8,461.00	
Released Retainage	\$184,858.00	
BALANCE DUE IN FULL		\$193,319.00

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	Dollars
	381	32	WCC-53-00-C	6050		\$193,319.00

Budget Funding Year(s) 2006/07 **Start Date:** 9/15/07 **End Date:** 12/31/10
(must match resolution)

Funding Source: Tax Dollars \$96,659.50

(must match resolution)

State Aid \$96,659.50

Federal Aid _____

Other _____

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

Vendor No.: _____

Encumbrance No.: _____