



Westchester Community College

State University of New York

30462

TO: Board of Acquisition and Contract

FROM: Joseph N. Hankin
President, Westchester Community College

DATE: November 19, 2012

SUBJECT: Final Acceptance Resolution
Contract No. WCC-11-896-Rev
Academic Arts Building Theater Rigging Repairs
Westchester Community College
Contractor: Pook Diemont & Ohl, Inc
Final Payment Amount: \$12,280.48

The work required under Contract No. WCC-11-896-Rev between the County of Westchester and Pook Diemont & Ohl, Inc, 701 E. 132nd Street, Bronx, NY 10454 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 \$245,608.48. The work required under Contract No. WCC-11-896-Rev consists of all necessary labor, materials and equipment for Academic Arts Building Theater Rigging Repairs, 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-11-896-Rev
CONTRACT AMOUNT: \$249,433.00
FINAL CONTRACT AMOUNT: \$245,608.48
CONTRACT SAVINGS: \$3,824.52

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

RESOLVED, that the work performed by Pook Diemont & Ohl, Inc, 701 E. 132nd Street, Bronx, NY 10454, and Westchester Community College is accepted and Requisition No. 6 in the Final Contract Amount of \$245,608.48 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 \$3,824.52

Value of Completed Work	\$245,608.48
Total Previously Paid Estimates	\$233,328.00

Completed Work Balance	\$0	
Released Retainage	<u>\$12,280.48</u>	

BALANCE DUE IN FULL \$12,280.48

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.

Year	Fund	Agency	Dept	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars
	381		32	WCC45-00-C	6210		\$12,280.48

Budget Funding Year(s) <u>2011/2012</u>	Start Date <u>1/15/12</u> End Date <u>7/31/12</u>
(must match resolution)	
Funding Source: Tax Dollars: <u>\$6,140.24</u>	Contractor Federal I.D. No. _____
State Aid: <u>\$6,140.24</u>	Social Security No.: _____
Federal Aid: _____	Vendor No.: _____
Other: _____	Encumbrance No.: _____