



Westchester Community College

State University of New York

40911

TO: Board of Acquisition and Contract

FROM: Dr. John F.M. Flynn
Interim President, Westchester Community College

DATE: June 18, 2014

SUBJECT: Final Acceptance Resolution
Contract No. WCC-12-608
Replacement of Fiber Optic Cable
Westchester Community College
Contractor: Falcon Data Networks
Final Payment Amount: \$20,801.66

The work required under Contract No. WCC-12-608 between the County of Westchester and Falcon Data Networks, LLC, 103 West Road, Pleasant Valley, NY 12569 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 \$245,256.85. The work required under Contract No. WCC-12-608 consists of all necessary labor, materials and equipment for Replacement of Fiber Optic Cable, 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-12-608
CONTRACT AMOUNT: \$256,652.00
FINAL CONTRACT AMOUNT: \$245,256.85
CONTRACT SAVINGS: \$11,395.15

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

RESOLVED, that the work performed by Falcon Data Networks, LLC, 103 West Road, Pleasant Valley, NY, and Westchester Community College is accepted and Requisition No. 5 in the Final Contract Amount of \$ 245,256.85, 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 \$20,801.66

Value of Completed Work		\$245,256.85
Total Previously Paid Estimates		\$224,455.19
Completed Work Balance	\$8,988.19	
Released Retainage	<u>\$11,813.47</u>	
BALANCE DUE IN FULL		\$20,801.66

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

Year	Fund	Agency	Dept	Major Program, Program & Phase Or Unit	Object/ Sub- Object	Trust Account	Dollars
	703	32	9997	9401-3005	2423-00	401	\$6,232.40
	703	32	9997	9401-3010	2423-00	401	\$14,569.26

Budget Funding Year(s) 2012/2013 Start Date _____ End Date _____
 (must match resolution)

Funding Source: Tax Dollars: _____ Contractor Federal I.D. No./
 Social Security No.:

State Aid: _____

Federal Aid: _____ Vendor No.: _____

Other: _____ Encumbrance No.: _____