

**45363**

**TO:** Board of Acquisition and Contract

**FROM:** Jay T. Pisco, P.E.  
Commissioner, Department of Public Works and Transportation

**DATE:** March 17, 2015

**SUBJECT:** Final Acceptance Resolution  
Contract No. **10-525**  
Electrical and Elevator Renovations  
Norwood E. Jackson Correctional Center  
Valhalla Campus, Valhalla, New York

**Contractor:** ADCO Electrical Corp. **(WBE)**  
**Final Payment Amount:** \$162,983.60  
**Contract Savings:** \$ 3,328.00

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The work required under Contract No. 10-525 between the County of Westchester and ADCO Electrical Corp. **(WBE)**, 201 Edward Curry Avenue, Staten Island, New York 10314 has been completed.

The department tracked scheduling and accomplishments by the contractor and performed on-site inspections to ensure the successful completion of this project.

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 \$3,259,672.00. The work required under Contract No. 10-525 consists of all necessary labor, materials and equipment for Electrical and Elevator Renovations, Norwood E. Jackson Correctional Center, Valhalla Campus, Valhalla, New York.

Payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

A proposed form of Resolution is attached.

JA/

# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 10-525**  
**CONTRACT AMOUNT:** **\$3,263,000.00**  
**CONTRACT SAVINGS:** **\$ 3,328.00**  
**VALUE OF COMPLETED WORK:** **\$3,259,672.00**

Upon communication from the Commissioner of Public Works and Transportation, be it

**RESOLVED**, that the work performed by ADCO Electrical Corp. (**WBE**), 201 Edward Curry Avenue, Staten Island, New York 10314 for Electrical and Elevator Renovations, Norwood E. Jackson Correctional Center, Valhalla Campus, Valhalla, New York is accepted and Requisition No. 20 in the Final Contract Amount of \$3,259,672.00 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 \$162,983.60.

Value of Completed Work \$3,259,672.00  
Total Previously Paid Estimates \$3,096,688.40

Completed Work Balance \$ 0.00  
Released Retainage \$162,983.60  
**BALANCE DUE IN FULL** \$ 162,983.60

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	Bond Act No.	Dollars
	15		BSA5700	N/A	\$162,983.60
335	35	BCR5B01C	6210-99	BA #142-2007	\$0.00
335	35	BCR1900S	6210-99	BA #140-2007	\$0.00
335	35	BCR1901C	6210-99	BA #140-2007	\$0.00

Budget Funding Year(s): 2015 Start Date: August 19, 2010 End Date: February 18, 2013  
(must match resolution)

Funding Source: Tax Dollars 100% Contractor Federal I.D. No./  
Social Security No: \_\_\_\_\_

State Aid \_\_\_\_\_

\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_ Vendor No. \_\_\_\_\_  
(must match resolution)

Other \_\_\_\_\_ Encumbrance No. \_\_\_\_\_