

52788

TO: Board of Acquisition and Contract

FROM: Vincent F. Kopicki, P.E.
Commissioner, Department of Public Works and Transportation

DATE: October 4, 2016

SUBJECT: Final Acceptance Resolution
Contract No. **15-218**
New Radio Tower
Guard Hill
Town of Bedford, New York

Contractor: Pyramid Network Services LLC
Final Payment Amount: \$20,750.00

The work required under Contract No. 15-218 between the County of Westchester and Pyramid Network Services LLC, 6519 Towpath Road, East Syracuse, New York 13057 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 \$225,000.00. The work required under Contract No. 15-218 consists of all necessary labor, materials and equipment for New Radio Tower, Guard Hill, Town of Bedford, 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. 15-218
CONTRACT AMOUNT **\$225,000.00**
VALUE OF COMPLETED WORK **\$225,000.00**

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

RESOLVED, that the work performed by Pyramid Network Services LLC, 6519 Towpath Road, East Syracuse, New York 13057 for New Radio Tower, Guard Hill, Town of Bedford, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$225,000.00 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 \$20,750.00.

Value of Completed Work		\$225,000.00
Total Previously Paid Estimates		\$204,250.00
Completed Work Balance	\$10,000.00	
Released Retainage	<u>\$10,750.00</u>	
BALANCE DUE IN FULL		<u>\$ 20,750.00</u>

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
	15		BSA5700	N/A	\$10,750.00
263	20	390N	4380	T390	\$4,084.50
263	20	390P	4380	T390	\$915.95
263	38	473N	4380	T473	\$4,444.00
263	38	475N	4380	T475	\$555.55

Budget Funding Year(s): 2016 Start Date: March 18, 2016 End Date: December 17, 2017
 (must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____
 (must match resolution)

Other FY 2013 State Homeland Security Program
FY 2014 State Homeland Security Program
FY 2013 State Law Enforcement Terrorism Prevention Program
FY 2013 Urban Area Security Initiative