



Westchester Community College

State University of New York

58401

TO: Board of Acquisition and Contract

FROM: Dr. Belinda S. Miles
President, Westchester Community College

DATE: August 22, 2017

SUBJECT: Final Acceptance Resolution
Contract No. WCC-16-973
Installation of Carbon Monoxide Detectors
Westchester Community College
Contractor: Healy Electrical Contracting, Inc
Final Payment Amount: \$164,000.00

The work required under Contract No. WCC-16-973 between the County of Westchester and Healy Electrical Contracting, Inc, 4 Fisher Lane, White Plains, NY 10603 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 \$164,000.00. The work required under Contract No. WCC-16-973 consists of all necessary labor, materials and equipment for Installation of Carbon Monoxide Detectors, 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-16-973
CONTRACT AMOUNT: \$164,000.00
FINAL CONTRACT AMOUNT: \$164,000.00
CONTRACT SAVINGS: \$0

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

RESOLVED, that the work performed by Healy Electrical Contracting, Inc, 4 Fisher Lane, White Plains, NY 10603, and Westchester Community College is accepted and Requisition No. 1 in the Final Contract Amount of \$164,000.00, 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 \$164,000.00

Value of Completed Work	\$164,000.00
Total Previously Paid Estimates	\$0

Completed Work Balance	\$164,000.00	
Released Retainage	<u>\$0</u>	
BALANCE DUE IN FULL		\$164,000.00

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

Year	Fund	Agency	Dept	Major Program, Program & Phase Or Unit	Object/ Sub- Object	Trust Acco unt	Dollars
	381		32	WCC-65-00-C	6210		\$164,000.00

Budget Funding Year(s) 2016/2017 Start Date 9/15/16 End Date 12/31/17
(must match resolution)

Funding Source: Tax Dollars: <u>\$82,000</u>	Contractor Federal I.D. No./ Social Security No.: _____
State Aid: <u>\$82,000</u>	
Federal Aid: _____	Vendor No.: _____
Other: _____	Encumbrance
Bond Act: <u>141-2011</u>	