



Westchester Community College

State University of New York

61607

TO: Board of Acquisition and Contract

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

DATE: February 13, 2018

SUBJECT: Final Acceptance Resolution
Contract No. WCC-16-965-Rev
Replacement of Pool Filtration Equipment
Westchester Community College
Contractor: Norberto Construction, Inc
Final Payment Amount: \$24,252.34

The work required under Contract No. WCC-16-965-Rev between the County of Westchester and Norberto Construction, Inc, 227 Commack Road, Commack, NY 11725 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 \$223,942.34. The work required under Contract No. WCC-16-965-Rev consists of all necessary labor, materials and equipment for Replacement of Pool Filtration System, 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-16-965-Rev
CONTRACT AMOUNT: \$226,000.00
FINAL CONTRACT AMOUNT: \$223,942.34
CONTRACT SAVINGS: \$2,057.66

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

RESOLVED, that the work performed by Norberto Construction, Inc, 227 Commack Road, Commack, NY 11725, and Westchester Community College is accepted and Requisition No. 4 in the Final Contract Amount of \$223,942.34, 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 \$24,252.34

Value of Completed Work	\$223,942.34
Total Previously Paid Estimates	\$199,690.00
Completed Work Balance	\$13,742.34
Released Retainage	<u>\$10,510.00</u>
BALANCE DUE IN FULL	\$24,252.34

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-70-00-C	6210		\$24,252.34

Budget Funding Year(s) 2016/2017 Start Date 12/1/16 End Date 12/31/17
(must match resolution)

Funding Source: Tax Dollars: \$12,126.17 Contractor Federal I.D. No./
Social Security No.: _____
 State Aid: \$12,126.17
 Federal Aid: _____ Vendor No.: _____
 Other: _____ Encumbrance
 Bond Act: 139-2011