



Westchester Community College

State University of New York

8155

TO: Board of Acquisition and Contract

FROM: Joseph N. Hankin
President, Westchester Community College

DATE: March 15, 2010

SUBJECT: Final Acceptance Resolution
Contract No. WCC-09-862
Installation of SMART Technologies into Classrooms, Phase II
Westchester Community College
Contractor: Foremost Electric Corp.
Final Payment Amount: \$6,235.00

The work required under Contract No. WCC-09-862 between the County of Westchester and Foremost Electric Corp., 35 Old Albany Post Road, Ossining, New York 10562 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 \$124,700.00. The work required under Contract No. WCC-09-862 consists of all necessary labor, materials and equipment for Installation of SMART Technologies into Classrooms, Phase II, 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-09-862
CONTRACT AMOUNT: \$124,700.00
FINAL CONTRACT AMOUNT: \$124,700.00
CONTRACT SAVINGS: \$0

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

RESOLVED, that the work performed by Foremost Electric Corp., 37 Old Albany Post Road, Ossining, New York 10562, Westchester Community College is accepted and Requisition No. 1 in the Final Contract Amount of \$124,700.00 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 \$6,235.00

Value of Completed Work	\$124,700.00
Total Previously Paid Estimates	\$118,465.00
Completed Work Balance	\$0
Released Retainage	<u>\$6,235.00</u>
BALANCE DUE IN FULL	\$6,235.00

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	Fund	Dept	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Activity	Dollars
	703	34	9401/3006	52423-01			\$6,235.00

Budget Funding Year(s) 2008/09 Start Date May 1, 2009 End Date Sept. 30, 2009
(must match resolution)

Funding Source: Tax Dollars: _____ Contractor Federal I.D. No./
Social Security No.: _____
State Aid: _____
Federal Aid: _____ Vendor No.: _____
Other: _____ Encumbrance No.: _____