



# Westchester Community College

State University of New York

**16633**

**TO:** Board of Acquisition and Contract

**FROM:** Joseph N. Hankin  
President, Westchester Community College

**DATE:** January 5, 2011

**SUBJECT:** Final Acceptance Resolution  
Contract No. WCC-10-506  
Construction of Community Garden  
Westchester Community College  
**Contractor:** Teisch Garden Systems, LLC  
**Final Payment Amount:** \$3,937,500

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The work required under Contract No. WCC-10-506 between the County of Westchester and Teisch Garden Systems, LLC, 7 Upland Court, South Salem, NY 10590 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 \$78,750.00. The work required under Contract No. WCC-10-506 consists of all necessary labor, materials and equipment for Construction of Community Garden, 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-10-506**  
**CONTRACT AMOUNT: \$88,750.00**  
**FINAL CONTRACT AMOUNT: \$78,750.00**  
**CONTRACT SAVINGS: \$10,000.00**

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

**RESOLVED**, that the work performed by Teisch Garden Systems, LLC, 7 Upland Court, South Salem, NY 10590, Construction of Community Garden, Westchester Community College, is accepted and Requisition No. 1 in the Final Contract Amount of \$78,750.00 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 \$3,937.50

Value of Completed Work		\$78,750.00
Total Previously Paid Estimates		\$74,812.50
Completed Work Balance	\$0	
Released Retainage	<u>\$3,937.50</u>	
<b>BALANCE DUE IN FULL</b>		<b>\$3,937.50</b>

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	9997	9018	5442501			\$3,937.50

Budget Funding Year(s) 2009/2010 Start Date 8/1/2010 End Date 10/31/2010  
 (must match resolution)

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