



Westchester Community College

State University of New York

17517

TO: Board of Acquisition and Contract

FROM: Joseph N. Hankin
President, Westchester Community College

DATE: March 1, 2011

SUBJECT: Final Acceptance Resolution
Contract No. WCC-10-877
Installation of Media Equipment into the Gateway Center
Westchester Community College
Contractor: A+ Technology Solutions
Final Payment Amount: \$4,225.00

The work required under Contract No. WCC-10-877 between the County of Westchester and A+ Technology Solutions, 1490 N. Clinton Ave, Bay Shore, NY 11706 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 \$84,500.00. The work required under Contract No. WCC-10-877 consists of all necessary labor, materials and equipment for Installation of Media Equipment into the Gateway Center, 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-10-877
CONTRACT AMOUNT: \$94,000.00
FINAL CONTRACT AMOUNT: \$84,500.00
CONTRACT SAVINGS: \$ 9,500.00

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

RESOLVED, that the work performed by A+ Technology Solutions, 1490 N. Clinton Ave, Bay Shore, NY 11706, for Installation of Media Equipment into the Gateway Center, Westchester Community College is accepted and Requisition No. 1 in the Final Contract Amount of \$84,500.00 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 \$4,225.00

Value of Completed Work		\$84,500.00
Total Previously Paid Estimates		\$80,275.00
Completed Work Balance	\$0	
Released Retainage	<u>\$4,225.00</u>	
BALANCE DUE IN FULL		\$4,225.00

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	Dollars
	381	32	WCC5400M	6120-01		\$4,225.00

Budget Funding Year(s) 2009/10 **Start Date:** May 1, 2010 **End Date:** August 31, 2010
(must match resolution)

Funding Source: Tax Dollars _____
 State Aid _____
 Federal Aid _____
(must match resolution)
 Other _____

Contractor Federal I.D. No./
Social Security No.: _____
 Vendor No.: _____
 Encumbrance No.: _____