



Westchester Community College

State University of New York

20861

TO: Board of Acquisition and Contract

FROM: Joseph N. Hankin
President, Westchester Community College

DATE: August 8, 2011

SUBJECT: Final Acceptance Resolution
Contract No. WCC-09-121
Elevator Overhaul for the Administration, Academic Arts and Science Buildings
Westchester Community College
Contractor: United States Elevator, Inc.
Final Payment Amount: \$14,715.28

The work required under Contract No. WCC-09-121 between the County of Westchester and United States Elevator, Inc., 1275 Bloomfield Ave, Building #9, Unit 81, Fairfield, NJ 07004 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 \$281,841.59. The work required under Contract No. WCC-09-121 consists of all necessary labor, materials and equipment for Elevator Overhaul for the Administration, Academic Arts and Science Buildings, 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-09-121
CONTRACT AMOUNT: \$288,000.00
FINAL CONTRACT AMOUNT: \$281,841.59
CONTRACT SAVINGS: \$6,158.41

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

RESOLVED, that the work performed by United States Elevator, Inc., 1275 Bloomfield Ave, Building #9, Unit 81, Fairfield, NJ 07004, Elevator Overhaul for the Administration, Academic Arts and Science Buildings, Westchester Community College is accepted and Requisition No. 4 in the Final Contract Amount of \$281,841.59 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 \$14,715.28.

Value of Completed Work		\$281,841.59
Total Previously Paid Estimates		\$267,126.31
Completed Work Balance	\$ 656.00	
Released Retainage	<u>\$14,059.28</u>	
BALANCE DUE IN FULL		\$14,715.28

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
	010	0951		54310-01		\$4905.09
	010	0952		54310-01		\$4905.08
	010	0953		54310-01		\$4905.08

Budget Funding Year(s) 2008/09 **Start Date:** Jan 1, 2010 **End Date:** Jun 1, 2011
(must match resolution)

Funding Source: Tax Dollars _____

**Contractor Federal I.D. No./
Social Security No.:** _____

State Aid _____

(must match resolution)

Federal Aid _____

Vendor No.: _____

Other _____

Encumbrance No.: _____