

**21281**

**TO:** Board of Acquisition and Contract

**FROM:** John J. Hsu, P.E.  
Commissioner

**DATE:** August 22, 2011

**SUBJECT:** Final Acceptance Resolution  
Contract No. **07-509**  
Fire Alarm System Upgrade  
Westchester County Center  
White Plains, New York

**Contractor:** RLJ Electric Corporation  
**Final Payment Amount:** \$61,288.00

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The work required under Contract No. 07-509 between the County of Westchester and RLJ Electric Corporation, 860 Washington Street, Peekskill, New York 10566 has been completed.

The department tracked scheduling and accomplishments by the contractor and performed on-site inspections to ensure the successful completion of this project.

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 \$313,855.00. The work required under Contract No. 07-509 consists of all necessary labor, materials and equipment for Fire Alarm System Upgrade, Westchester County Center, White Plains, New York.

Payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

A proposed form of Resolution is attached.

JA/

# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

**RE: CONTRACT NO. 07-509**  
**CONTRACT AMOUNT** \$288,600.00  
**CHANGE ORDER NO. 1** \$ 25,255.00  
**REVISED CONTRACT AMOUNT** \$313,855.00  
**VALUE OF COMPLETED WORK** \$313,855.00

Upon communication from the Commissioner of Public Works and Transportation, be it

**RESOLVED**, that the work performed by RLJ Electric Corporation, 860 Washington Street, Peekskill, New York 10566 for Fire Alarm System Upgrade, Westchester County Center, White Plains, New York is accepted and Requisition No. 6 in the Final Contract Amount of \$313,855.00 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 \$61,288.00.

Value of Completed Work \$313,855.00  
Total Previously Paid Estimates \$252,567.00

Completed Work Balance \$47,995.00  
Released Retainage \$13,293.00  
**BALANCE DUE IN FULL** \$ 61,288.00

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
372	42	RCC0403C	6210-99		

Budget Funding Year(s) 2011 Start Date July 5, 2007 End Date: February 28, 2010

(must match resolution)

Funding Source: Tax Dollars \_\_\_\_\_ Contractor Federal I.D. No./  
Social Security No: \_\_\_\_\_

State Aid \_\_\_\_\_

\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_ Vendor No. \_\_\_\_\_

(must match resolution)

Other \_\_\_\_\_ Encumbrance No. \_\_\_\_\_