



Westchester Community College

State University of New York

25811

TO: Board of Acquisition and Contract

FROM: Joseph N. Hankin
President, Westchester Community College

DATE: March 26, 2012

SUBJECT: Final Acceptance Resolution
Contract No. WCC-11-605
Construction Phase of Solar Panels on Physical Education Building Roof
Westchester Community College
Contractor: Earthkind Energy, Inc
Final Payment Amount: \$10,950.00

The work required under Contract No. WCC-11-605 between the County of Westchester and Earthkind Energy, Inc, 500 Enterprise Drive, Kingston, NY 12401 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 \$219,000.00. The work required under Contract No. WCC-11-605 consists of all necessary labor, materials and equipment for Construction Phase of Solar Panels on Physical Education Building Roof, 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-11-605
CONTRACT AMOUNT: \$219,000.00
FINAL CONTRACT AMOUNT: \$219,000.00
CONTRACT SAVINGS: \$0

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

RESOLVED, that the work performed by Earthkind Energy, Inc, 500 Enterprise Drive, Kingston, NY 12401, for Contract No. WCC-11-605, Construction Phase of Solar Panels on Physical Education Building Roof, Westchester Community College is accepted and Requisition No. 3 in the Final Contract Amount of \$219,000.00 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 \$10,950.00

Value of Completed Work		\$219,000.00
Total Previously Paid Estimates		\$208,050.00
Completed Work Balance	\$ 0	
Released Retainage	<u>\$10,950.00</u>	
BALANCE DUE IN FULL		\$10,950.00

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
	703	9997	9432	442501	T-420	\$10,950.00

Budget Funding Year(s) 2010/11 **Start Date:** August 1, 2011 **End Date:** Dec 31, 2011
(must match resolution)

Funding Source: Tax Dollars _____

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

State Aid _____

Federal Aid \$ _____
(must match resolution)

Vendor No.: _____

Other _____

Encumbrance _____