



Westchester Community College

State University of New York

29525

TO: Board of Acquisition and Contract

FROM: Joseph N. Hankin
President, Westchester Community College

DATE: September 25, 2012

SUBJECT: Final Acceptance Resolution
Contract No. WCC-10-882-Rev
Signage for Gateway Building
Westchester Community College
Contractor: Dura Engraving Corp.
Final Payment Amount: \$6,995.68

The work required under Contract No. WCC-10-882-Rev between the County of Westchester and Dura Engraving Corp., 48-15 32nd Place, Long Island City, NY 11101 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 \$82,343.56. The work required under Contract No. WCC-10-882-Rev consists of all necessary labor, materials and equipment for Signage for Gateway Building, 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-10-882-Rev
CONTRACT AMOUNT: \$89,493.56
FINAL CONTRACT AMOUNT: \$82,343.56
CONTRACT SAVINGS: \$7,150.00

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

RESOLVED, that the work performed by Dura Engraving Corp., 48-15 32nd Place, Long Island City, NY 11101, and Westchester Community College is accepted and Requisition No. 4 in the Final Contract Amount of \$82,343.56 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 \$6,995.68

Value of Completed Work	\$82,343.56
Total Previously Paid Estimates	\$75,347.88
Completed Work Balance	\$2,850.00
Released Retainage	<u>\$4,145.68</u>
BALANCE DUE IN FULL	\$6,995.68

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	WCC-54-00-M	6190-01		\$6,995.68

Budget Funding Year(s) 2010/11 **Start Date:** December 1, 2010 **End Date:** Sep 1, 2012
(must match resolution)

Funding Source: **Tax Dollars** \$3,497.84 **Contractor Federal I.D. No./**
State Aid \$3,497.84 **Social Security No.:** _____

\$6,995.68 **Federal Aid** _____ **Vendor No.:** _____
(must match resolution)

Other _____ **Encumbrance** _____