

**42351**

**TO:** Board of Acquisition and Contract

**FROM:** Jay T. Pisco, P.E.  
Commissioner, Department of Public Works and Transportation

**DATE:** September 23, 2014

**SUBJECT:** Final Acceptance Resolution  
Contract No. **13-217**  
Generator Replacement  
Mountain Lakes Radio Tower  
North Salem, New York

**Contractor:** PRM Electric, Inc. **(MBE)**  
**Final Payment Amount:** \$4,193.50  
**Contract Savings:** \$5,000.00

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The work required under Contract No. 13-217 between the County of Westchester and PRM Electric, Inc., 29 Penfield Avenue, Croton-on-Hudson, New York 10520 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 \$83,870.00. The work required under Contract No. 13-217 consists of all necessary labor, materials and equipment for Generator Replacement, Mountain Lakes Radio Tower, North Salem, 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. 13-217**  
**CONTRACT AMOUNT: \$88,870.00**  
**CONTRACT SAVINGS: \$ 5,000.00**  
**VALUE OF COMPLETED WORK: \$83,870.00**

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

**RESOLVED**, that the work performed by PRM Electric, Inc., 29 Penfield Avenue, Croton-on-Hudson, New York 10520 for Generator Replacement, Mountain Lakes Radio Tower, North Salem, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$83,870.00 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 \$4,193.50.

Value of Completed Work	\$83,870.00
Total Previously Paid Estimates	\$79,676.50

Completed Work Balance	\$ 0.00
Released Retainage	<u>\$4,193.50</u>
<b>BALANCE DUE IN FULL</b>	<u>\$ 4,193.50</u>

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	Bond Act No.	Dollars
	15		BSA5700	N/A	\$4,193.50
101	20	1000/1000	4200	N/A	\$0.00
101	44	2100/2100	4200	N/A	\$0.00
101	38	2000/2000	4200	N/A	\$0.00
101	16	2500/2500	2300	N/A	\$0.00
101	16	2500/2500	4200	N/A	\$0.00

Budget Funding Year(s) 2014 Start Date December 19, 2013 End Date: September 18, 2015  
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./  
Social Security No: \_\_\_\_\_  
State Aid \_\_\_\_\_  
\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_ Vendor No. \_\_\_\_\_  
(must match resolution) Other \_\_\_\_\_ Encumbrance No. \_\_\_\_\_