

44319

TO: Board of Acquisition and Contract

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

DATE: January 20, 2015

SUBJECT: Final Acceptance Resolution
Contract No. **14-207**
Audio/Visual System Upgrades
Westchester County Emergency Operations Center
200 Bradhurst Avenue
Hawthorne, New York

Contractor: HB Communications, Inc.
Final Payment Amount: \$25,317.80

The work required under Contract No. 14-207 between the County of Westchester and HB Communications, Inc., 60 Dodge Avenue, North Haven, Connecticut 06473 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 \$506,356.00. The work required under Contract No. 14-207 consists of all necessary labor, materials and equipment for Audio/Visual System Upgrades, Westchester County Emergency Operations Center, 200 Bradhurst Avenue, Hawthorne, 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. 14-207
CONTRACT AMOUNT: \$506,642.00
CONTRACT SAVINGS: \$ 286.00
VALUE OF COMPLETED WORK: \$506,356.00

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

RESOLVED, that the work performed by HB Communications, Inc., 60 Dodge Avenue, North Haven, Connecticut 06473 for Audio/Visual System Upgrades, Westchester County Emergency Operations Center, 200 Bradhurst Avenue, Hawthorne, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$506,356.00 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 \$25,317.80.

Value of Completed Work		\$506,356.00
Total Previously Paid Estimates		\$481,038.20
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$25,317.80</u>	
BALANCE DUE IN FULL		<u>\$ 25,317.80</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	Trust Account	Dollars
	263	20	391M	4380	T391	\$0.00
		15		BSA5700	N/A	\$25,317.80

Budget Funding Year(s): 2015 Start Date: June 16, 2014 End Date: August 15, 2015
 (must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./ Social Security No: _____
 State Aid _____

\$ _____ Federal Aid 100% Federal Vendor No. _____
 (must match resolution) Other _____ Encumbrance No. _____