



# Westchester Community College

State University of New York

57059

**TO:** Board of Acquisition and Contract

**FROM:** Dr. Belinda S. Miles  
President, Westchester Community College

**DATE:** May 12, 2017

**SUBJECT:** Final Acceptance Resolution  
Contract No. WCC-13-938-Rev  
Electrical/Mechanical Upgrades  
Westchester Community College  
**Contractor:** D&M Electrical Contracting, Inc  
**Final Payment Amount:** \$302,910.22

---

The work required under Contract No. WCC-13-938-Rev between the County of Westchester and D&M Electrical Contracting, Inc, 90 South Central Ave, Elmsford, NY 10523 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 \$2,258,209.00. The work required under Contract No. WCC-13-938-Rev consists of all necessary labor, materials and equipment for Electrical/Mechanical Upgrades 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-13-938-Rev**  
**CONTRACT AMOUNT: \$2,258,209.00**  
**FINAL CONTRACT AMOUNT: \$2,258,209.00**  
**CONTRACT SAVINGS: \$0**

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

**RESOLVED**, that the work performed by D&M Electrical Contracting, Inc, 90 South Central Ave, Elmsford, NY 10523, and Westchester Community College is accepted and Requisition No.8 in the Final Contract Amount of \$2,258,209.00, 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 \$302,910.22

Value of Completed Work	\$2,258,209.00
Total Previously Paid Estimates	\$1,955,298.78

Completed Work Balance	\$199,999.75	
Released Retainage	<u>\$102,910.47</u>	
<b>BALANCE DUE IN FULL</b>		<b>\$302,910.22</b>

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

Year	Fund	Agency	Dept	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars
	381		32	WCC-65-00-C	6210		\$302,910.22

Budget Funding Year(s) 2016/2017 Start Date 9/1/2014 End Date 6/30/16  
 (must match resolution)

Funding Source: Tax Dollars: \$151,455.11 Contractor Federal I.D. No./ Social Security No.: \_\_\_\_\_

State Aid: \$151,455.11

Federal Aid: \_\_\_\_\_ Vendor No.: \_\_\_\_\_

Other: \_\_\_\_\_ **Encumbrance No.:** \_\_\_\_\_

Bond Act: 141-2011