



Westchester Community College

State University of New York

74675

TO: Board of Acquisition and Contract

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

DATE: February 12, 2019

SUBJECT: Final Acceptance Resolution
Contract No. WCC-16-975
Replacement of Administration Building Windows
Westchester Community College
Contractor: Empire Energy Specialists, Inc. dba Empire Win-Door
Final Payment Amount: \$53,309.58

The work required under Contract No. WCC-16-975 between the County of Westchester and Empire Energy Specialists, Inc. dba Empire Win-Door, 970 Nepperhan Avenue, Yonkers, NY 10703 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 \$671,365.33. The work required under Contract No. WCC-16-975 consists of all necessary labor, materials and equipment for the Replacement of Administration Building Windows by Empire Energy Specialists, Inc. dba Empire Win-Door at 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-16-975
CONTRACT AMOUNT: \$679,565.00
FINAL CONTRACT AMOUNT: \$671,365.33
CONTRACT SAVINGS: \$8,199.67

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

RESOLVED, that the work performed by Empire Energy Specialists, Inc. dba Empire Win-Door, 970 Nepperhan Avenue, Yonkers, NY 10703, and Westchester Community College is accepted and Requisition No. 2 in the Final Contract Amount of \$671,365.33, 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 \$53,309.58

Value of Completed Work	\$671,365.33
Total Previously Paid Estimates	\$618,055.75

Completed Work Balance	\$19,741.32
Released Retainage	<u>\$33,568.26</u>

BALANCE DUE IN FULL	\$53,309.58
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	Dollars
	381	32	WCC-68-00-C	6210-01	135-2010	\$53,309.58

Budget Funding Year(s) 2017/2018 **Start Date:** Oct 1, 2016 **End Date:** Dec 31, 2018
 (must match resolution)

Funding Source: Tax Dollars \$26,654.79
No./,

Contractor Federal I.D.

Social Security No.:

State Aid \$26,654.79

\$53,309.58

Federal Aid _____

Vendor

No.: _____
(must match resolution)

Other _____

Encumbrance

No.: _____

APPROVED BOARD OF ACQUISITION & CONTRACT - 03/19/2020 - LISA MRIJAJ, SECRETARY