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TOWN OF CORTLANDT

FED I.D. #13-6013797

994800

CLAIMANT'S
NAME
AND
ADDRESS

Zulla Electric, Inc.
3 Frances Drive
Montrose, NY 10548

TOWN HALL
1 HEADY STREET
CORTLANDT MANOR, NY 10567

DES / RECREATION DIV.
TOWN HALL
1 HEADY STREET
CORLTDNDT MANOR, NY 10567

DES / HIGHWAY DIV.
140 - 8TH STREET
VERPLANCK, NY 10596

DOTS / WATER DEPT
137 - 7TH STREET
VERPLANCK, NY 10596

DES / SANITATION DIV.
167 ROA HOOK ROAD
CORTLANDT MANOR, NY 10567

DES / PARKS DIV.
167 ROA HOOK ROAD
CORTLANDT MANOR, NY 10567

DATE OF ORDER
3/21/11

BUDGET LINE OVER BY _____
OK TO PAY: _____

FUND-APPROPRIATION	AMOUNT	CLAIM NO.
10-1620-443	\$15500.00	

QUANTITY	DESCRIPTION OF MATERIALS OR SERVICE	UNIT PRICE	AMOUNT
	Town Hall Lighting Project TE 2010.03 Application # one and final Period 2/17/11		\$15,500.00
	Reso. # 275-10		
		TOTAL	\$15,500.00

RECEIVED
MAR 23 2011
COMPTROLLER'S OFFICE

DO NOT INCLUDE FEDERAL, STATE OR LOCAL TAXES

I, _____, certify that the above account in the amount of \$ _____ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE _____ SIGNATURE _____ TITLE _____
IMPORTANT: ON DATE OF COMPLETED SHIPMENT RETURN THIS COPY AS YOUR INVOICE COMPLETED AND SIGNED. WE WILL HONOR ONLY THIS INVOICE FOR PAYMENT. INDICATE TERMS.

DO NOT WRITE BELOW THIS RULE FOR TOWN USE ONLY

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

3/22/11

DATE

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

DATE

COMPTROLLER

APPLICATION AND CERTIFICATE FOR PAYMENT

TO Town of Cortlandt
 1 Heady St.
 Cortlandt Manor, NY 10567

PROJECT
 Town Hall Lighting
 TE 2010.03

VIA (ARCHITECT)

FROM Zulla Electric, Inc.
 3 Frances Drive East
 Montrose, NY 10548

APPLICATION # one Distribution to
 OWNER

PERIOD TO 2/17/2011 ARCHITECT

ARCHITECTS CONTRACTOR

PROJECT # TE2010.03

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date approved		
TOTAL		\$0	\$0
Net change by Change Orders		\$0	\$0

The undersigned contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR Zulla Electric, Inc.

B. Michael Zulla Date 02/17/11

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below in connection with the Contract.

- 1 ORIGINAL CONTRACT SUM..... \$15,500
- 2 Net Change by Change Orders..... \$0
- 3 CONTRACT SUM TO DATE (Line 1 + 2)..... \$15,500
- 4 TOTAL COMPLETED AND STORED TO DATE..... \$0
 (Column G on G703)
- 5 RETAINAGE..... \$0
 - a. 10% of Completed Work..... \$0
 (Column D + E on G703)
 - b. 10% of Stored Material..... \$0
 (Column F on G703)
- Total Retainage (Line 5a + 5b or Total in Column I of G703)..... \$0
- 6 TOTAL EARNED LESS RETAINAGE..... \$0
 (line 4 less line 5 Total)
- 7 TOTAL LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$0
- 8 CURRENT PAYMENT DUE..... \$15,500
- 9 BALANCE TO FINISH, PLUS RETAINAGE..... \$15,500

State of: New York County of: Westchester

Subscribed and sworn before me this 17th day of February, 2011

Notary Public: *Juditha Hermes* JUDITHA HERMESCH

My Commission expires: 9-3-2014 Notary Public, State of New York No. 01HE5065124

Qualified in Westchester County Commission Expires 9-3-2014

AMOUNT CERTIFIED..... \$15,500

(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT

By *[Signature]* Date 3/15/2011

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RESOLUTION

NUMBER 275-10

(RE: AWARD OF CONTRACT TE 2010.03, "CORTLANDT TOWN HALL LIGHTING UPGRADE")

WHEREAS, bids were received on October 22, 2010, at 11:00 AM for "Cortlandt Town Hall Lighting Upgrade" (Contract TE 2010.03); and

WHEREAS, bids were received in the amounts shown below:

	<u>Base Bid</u>
Zulla Electric, Inc. 3 Francis Drive East Montrose, NY 10548	\$15,500.00
Briar Electric Consulting Co. 5 Frank Guichaud Ct. Cortlandt Manor, NY 10567	\$16,484.00
D & M Electrical Contracting, Inc. 90 S. Central Ave. Elmsford, NY 10523	\$19,813.00
Atlantic Electric, Inc. P.O. Box 59 Mahopac, NY 10541	\$21,450.00
Rovitti Electrical Contracting Corp. 3675-5 Old Yorktown Road Shrub Oak, NY 10588	\$25,950.00
RLJ Electric Corp. 860 Washington Street Peekskill, NY 10566	\$26,500.00
Morabito Electric, Inc. P.O. Box 804 Sleepy Hollow, NY 10590	\$37,800.00
P & D Electric 53 Eliza Street Beacon, NY 12508	\$42,300.00

;and

WHEREAS, the lowest responsible bidder, Zulla Electric, Inc., has indicated that providing a Letter of Credit for performance security represents a hardship; and

WHEREAS, the Director of Technical Services has reviewed the bids, and recommends awarding a contract to Zulla Electric, Inc.;

NOW, THEREFORE, BE IT RESOLVED, that a variance is hereby granted under Section 237-5 of the Town Code and performance and payment bonds may be accepted in lieu of the normally required Letter of Credit; and

BE IT FURTHER RESOLVED, that a lump sum contract, be awarded to the lowest responsible bidder, Zulla Electric, Inc. in the amount of fifteen thousand, five hundred dollars (\$15,500.); and

BE IT FURTHER RESOLVED, that the Supervisor is hereby authorized to execute the contract documents subject to approval of the same by the Town Attorney; and

BE IT FURTHER RESOLVED, that the Town Clerk is hereby authorized to return bid deposits to all bona fide bidders, and upon execution of the contract, their 5% bid bonds; and

BE IT FURTHER RESOLVED, that the project will be funded in its entirety by a grant from Senator Leibell.

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF CORTLANDT
JO-ANN DYCKMAN
Town Clerk

Certified Copy

12/19/10 **Date**
Rose Broder

Adopted on October 25, 2010
at a Special Meeting
Held at the Town Hall

TE2010.03 02/17/11 15,500.00 VCH 11001952; TOWN HALL LIGHTING
PROJECT

0000994800 00136997 03/31/11 *****15,500.00

00136997 03/31/11

*FIFTEEN THOUSAND FIVE HUNDRED AND 00/100 DOLLARS***** \$****15,500.00

ZULLA ELECTRIC INC
3 FRANCIS DRIVE EAST
MONTROSE, NY 10548