



18857

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Commissioner

DATE: April 26, 2011

SUBJECT: Final Acceptance Resolution
Contract No. **06-539**
Replacement of Heating System Components
Michaelian Office Building
White Plains, New York

Contractor: Sun-Dance Energy Contractors, Inc.
d/b/a Markley Mechanical

Final Payment Amount: \$19,194.90

The work required under Contract No. 06-539 between the County of Westchester and Sun-Dance Energy Contractors, Inc. d/b/a Markley Mechanical, 424 Central Avenue, Peekskill, New York 10566 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 \$153,998.00. The work required under Contract No. 06-539 consists of all necessary labor, materials and equipment for Replacement of Heating System Components, Michaelian Office Building, White Plains, 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. 06-539
CONTRACT AMOUNT: \$153,150.00
CONTRACT SAVINGS: \$ 152.00
VALUE OF COMPLETED WORK: \$153,998.00

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

RESOLVED, that the work performed by Sun-Dance Energy Contractors, Inc. d/b/a Markley Mechanical, 424 Central Avenue, Peekskill, New York 10566 for Replacement of Heating System Components, Michaelian Office Building, White Plains, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$153,998.00 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 \$19,194.90.

Value of Completed Work		\$153,998.00
Total Previously Paid Estimates		\$134,803.10
Completed Work Balance	\$12,100.00	
Released Retainage	<u>\$ 7,094.90</u>	
BALANCE DUE IN FULL		<u>\$ 19,194.90</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
	346	46	B015A02C	6210-99		
	346	46	B015A03C	6210-99		

Budget Funding Year(s) 2011 Start Date September 3, 2009 End Date: December 2, 2010

(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. _____