

37038

TO: Board of Acquisition and Contract

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

DATE: November 19, 2013

SUBJECT: Final Acceptance Resolution
Contract No. **11-520**
Renovations of Smokehouse
Richard A. Flynn, Sr. Fire Training Center
Valhalla Campus
Valhalla, New York

Contractor: NAC Industries, Inc. **(WBE)**
Final Payment Amount: \$201,487.50

The work required under Contract No. 11-520 between the County of Westchester and NAC Industries, Inc. **(WBE)**, 160 Airport Drive, Wappingers Falls, New York 12590 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 \$481,500.00. The work required under Contract No. 11-520 consists of all necessary labor, materials and equipment for Renovations of Smokehouse, Richard A. Flynn, Sr. Fire Training Center, Valhalla Campus, Valhalla, New York.

The Final Payment of \$201,487.50 will be directly paid to the State of New York Department of Labor pursuant to a notice, as stipulated and consented to by the Contractor.

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. 11-520**
CONTRACT AMOUNT: \$481,500.00
VALUE OF COMPLETED WORK: \$481,500.00

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

RESOLVED, that the work performed by NAC Industries, Inc. (**WBE**), 160 Airport Drive, Wappingers Falls, New York 12590 for Renovations of Smokehouse, Richard A. Flynn, Sr. Fire Training Center, Valhalla Campus, Valhalla, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$481,500.00 is approved, and be it further

RESOLVED, that the Commissioner of Finance be and hereby is authorized to pay the State of New York Department of Labor the balance due on the Final Estimate in the amount of \$201,487.50 pursuant to a notice dated May 31, 2013 as stipulated and consented to by the Contractor.

Value of Completed Work	\$481,500.00
Total Previously Paid Estimates	\$280,012.50

Completed Work Balance	\$186,750.00	
Released Retainage	<u>\$ 14,737.50</u>	
BALANCE DUE IN FULL		<u>\$201,487.50</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
	311	11	BES1000C	6210-99		
		15		BSA5700		

Budget Funding Year(s) 2013 Start Date December 29, 2011 End Date: March 28, 2013
(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. _____