

47498

TO: Board of Acquisition and Contract

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

DATE: June 30, 2015

SUBJECT: Final Acceptance Resolution
Contract No. **13-537**
Rooftop HVAC Unit Replacement
Public Safety Academy
2 Dana Road
Valhalla Campus, Valhalla, New York

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

Final Payment Amount: \$18,604.70

Contract Savings: \$28,891.60

The work required under Contract No. 13-537 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 \$224,456.40. The work required under Contract No. 13-537 consists of all necessary labor, materials and equipment for Rooftop HVAC Unit Replacement, Public Safety Academy, 2 Dana Road, Valhalla Campus, Valhalla, 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. 13-537
CONTRACT AMOUNT: \$253,348.00
CONTRACT SAVINGS: \$ 28,891.60
VALUE OF COMPLETED WORK: \$224,456.40

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 Rooftop HVAC Unit Replacement, Public Safety Academy, 2 Dana Road, Valhalla Campus, Valhalla, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$224,456.40 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 \$18,604.70.

Value of Completed Work		\$224,456.40
Total Previously Paid Estimates		\$205,851.70
Completed Work Balance	\$ 7,770.40	
Released Retainage	<u>\$10,834.30</u>	
BALANCE DUE IN FULL		<u>\$ 18,604.70</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	Bond Act No.	Dollars
	15		BSA5700	N/A	\$10,834.30
338	38	BPS1801C	6210-99	BA #24-2014	\$7,770.40

Budget Funding Year(s): 2015 Start Date: May 18, 2014 End Date: December 17, 2015
 (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. _____