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TO: Board of Acquisition and Contract

FROM: Hugh J. Greechan, Jr., P.E.
Commissioner, Department of Public Works and Transportation

DATE: March 29, 2022

SUBJECT: Final Acceptance Resolution
Contract No. 17-520
Jail Kitchen Infrastructure Rehabilitation
Norwood E. Jackson Correctional Center
Valhalla Campus
Valhalla, New York

Contractor: Anjac Enterprises Inc.
Final Payment Amount: \$135,346.84

The work required under Contract No. 17-520 between the County of Westchester and Anjac Enterprises Inc., 310 Nassau Avenue, Brooklyn, New York 11222, 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 \$5,857,592.00. The work required under Contract No. 17-520 consists of all necessary labor, materials and equipment for Jail Kitchen Infrastructure Rehabilitation, Norwood E. Jackson Correctional Center, 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.

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RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 17-520
CONTRACT AMOUNT **\$5,857,592.00**
VALUE OF COMPLETED WORK **\$5,857,592.00**

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

RESOLVED, that the work performed by Anjac Enterprises Inc., 340 Nassau Avenue, Brooklyn, New York 11222, for Jail Kitchen Infrastructure Rehabilitation, Norwood E. Jackson Correctional Center, Valhalla Campus, Valhalla, New York, is accepted and Requisition No. 11 in the Final Contract Amount of \$5,857,592.00 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 \$135,346.84.

Value of Completed Work	\$5,857,592.00
Total Previously Paid Estimates	\$5,722,245.16
Completed Work Balance	\$ 0.00
Released Retainage	<u>\$135,346.84</u>
BALANCE DUE IN FULL	<u>\$ 135,346.84</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
	335	35	BCR5201C	6210-99	BA #103-2018	\$ 0.00
		15		BSA5700		\$135,346.84

Budget Funding Year(s): 2022 Start Date: May 23, 2019 End Date: September 22, 2021
 (must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____

(must match resolution)

Other _____