



Westchester Community College

State University of New York

ID# 92820

TO: Board of Acquisition and Contract

FROM: Dr. Belinda S. Miles
President, Westchester Community College

DATE: April 27, 2022

SUBJECT: Final Acceptance Resolution
Contract No. WCC-19-912
Library Building Chiller Replacement
Westchester Community College
Westchester County, New York
Contractor: J&M Heating and Air Conditioning, Inc.
Final Payment Amount: \$72,817.50

The work required under Contract No. WCC-19-912 between the County of Westchester and J&M Heating and Air Conditioning, Inc., 395 Adams Street, Bedford Hills, NY 10507 has been completed.

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 \$1,045,000.00. The work required under Contract No. WCC-19-912 consists of all necessary labor, materials and equipment for the Maintenance Building Consolidation by J&M Heating and Air Conditioning, Inc. at Westchester Community College.

Payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

A proposed form of the Resolution is attached.

RESOLUTION

ACCEPTANCE OF COMPLETED WORK
AND
APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. WCC-19-912
 CONTRACT AMOUNT: \$1,045,000.00
 FINAL CONTRACT AMOUNT: \$1,045,000.00
 CONTRACT SAVINGS: \$0.00

Upon a communication from the President of Westchester Community College,
 be it

RESOLVED, that the work performed by J&M Heating and Air Conditioning, Inc.,
 395 Adams Street, Bedford Hills, NY 10507, and Westchester Community College is
 accepted and Requisition No. 10 in the Final Contract Amount of \$72,817.50, 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 \$72,817.50

Value of Completed Work	\$1,045,000.00
Total Previously Paid Estimates	\$ 972,182.50
Completed Work Balance	\$0.00
Released Retainage	<u>\$72,817.50</u>
BALANCE DUE IN FULL	\$72,817.50

;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	Dollars
	381	32	WCC-93-01-C	6210	2018-206	\$72,817.50

Budget Funding Year(s) 2019-2020 Start Date: 12/1/19 End Date: 12/31/21

Funding Source: Tax Dollars \$36,408.75 Contractor Federal I.D. No. _____

State Aid 36,408.75 Social Security No.: _____

\$72,817.50 Federal Aid _____ Vendor No.: _____

(must match resolution)

Other _____

Encumbrance No.:

APPROVED BOARD OF ACQUISITION & CONTRACT - 05/19/2022 - RAYMOND SCULKY, SECRETARY