

109826

TO: Board of Acquisition and Contract

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

DATE: October 9, 2024

SUBJECT: Final Acceptance Resolution
Contract No. 22-505-Rev
Installation of Building Management System (BMS) and Associated Work
Department of Public Works and Transportation Operations Facility
35 Woods Road
Grasslands Campus, Valhalla, New York

Contractor: S&L Plumbing & Heating Corp.

Final Payment Amount: \$15,910.50

Contract Savings: \$ 1,364.45

The work required under Contract No. 22-505-Rev between the County of Westchester and S&L Plumbing & Heating Corp., 56 Lafayette Avenue, Suite 380, White Plains, New York 10603, 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 \$318,047.55. The work required under Contract No. 22-505-Rev consists of all necessary labor, materials and equipment for Installation of Building Management System (BMS) and Associated Work, Department of Public Works and Transportation Operations Facility, 35 Woods Road, Grasslands 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.

NS _____

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 22-505-Rev
CONTRACT AMOUNT \$319,412.00
VALUE OF COMPLETED WORK \$318,047.55
CONTRACT SAVINGS \$ 1,364.45

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

RESOLVED, that the work performed by S&L Plumbing & Heating Corp., 56 Lafayette Avenue, Suite 380, White Plains, New York 10603, for Installation of Building Management System (BMS) and Associated Work, Department of Public Works and Transportation Operations Facility, 35 Woods Road, Grasslands Campus, Valhalla, New York, is accepted and Requisition No. 7 in the Final Contract Amount of \$318,047.55 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 \$15,910.50.

Value of Completed Work		\$318,047.55
Total Previously Paid Estimates		\$302,137.05
Completed Work Balance	\$ 8.55	
Released Retainage	<u>\$15,901.95</u>	
BALANCE DUE IN FULL		<u>\$ 15,910.50</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	Bond Act No.	Dollars
	15		BSA5700		\$15,901.95
346	46	B011402C	6210-99	BA# 20-2021	\$ 8.55

Budget Funding Year(s) 2024 Start Date March 9, 2023 End Date: March 9, 2025

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____

(must match resolution)

Other _____

