

ID #112066

TO: Board of Acquisition and Contract**FROM:** Hugh J. Greechan, Jr., P.E.
Commissioner, Department of Public Works and Transportation**DATE:** September 23, 2025**SUBJECT: Final Acceptance Resolution**
Contract No. **18-511**
Replacement of Body Shop/Paint Booth Air Control System and Sanding Vacuum System
Central Maintenance Facility
Yonkers, New York**Contractor:** J&M Heating and Air Conditioning, Inc.**Final Payment Amount:** \$174,999.35**Contract Savings:** \$55,292.25

The work required under Contract No. 18-511 between the County of Westchester and J&M Heating and Air Conditioning, Inc., 395 Adams Street, Bedford Hills, New York 10507, 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 \$1,800,707.75. The work required under Contract No. 18-511 consists of all necessary labor, materials and equipment for Replacement of Body Shop/Paint Booth Air Control System and Sanding Vacuum System Central Maintenance Facility Yonkers, 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.

BS _____

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 18-511
CONTRACT AMOUNT **\$1,856,000.00**
VALUE OF COMPLETED WORK **\$1,800,707.75**
CONTACT SAVINGS **\$ 55,292.25**

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

RESOLVED, that the work performed by J&M Heating and Air Conditioning, Inc., 395 Adams Street, Bedford Hills, New York 10507, for Replacement of Body Shop Paint Booth Air Control System and Sanding Vacuum System Central Maintenance Facility Yonkers, New York, is accepted and Requisition No. 15 in the Final Contract Amount of \$1,800,707.75 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 \$174,999.35.

Value of Completed Work **\$1,800,707.75**
Total Previously Paid Estimates **\$1,625,708.40**

Completed Work Balance \$ 89,435.75
Released Retainage \$ 85,563.60
BALANCE DUE IN FULL **\$ 174,999.35**

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		\$ 85,563.60
365	44	T004902S	6210-99	BA #167-2020	\$ 44,717.87
365	44	T005701C	6210-99	BA #168-2020	\$ 18,781.51
365	44	T004701C	6210-99	BA #61-2015	\$ 25,936.37

Budget Funding Year(s) 2025 Start Date: January 21, 2021 End Date: August 1, 2025

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____

(must match resolution) Other _____