

29155

TO: Board of Acquisition and Contract

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

DATE: September 10, 2012

SUBJECT: Subcontractor Approval
Contract No. **12-518**
Exterior Repairs – Phase II
Michaelian Office Building
White Plains, New York

Contractor: Caladri Development Corp.

RE: Subcontractor(s): Clark & Wilkins
Unitech Services Group, Inc. **(MBE)**

The approval of two (2) Subcontractors has been requested by Caladri Development Corp., 1223 Park Street, Peekskill, New York 10566 for the above referenced contract.

Caladri Development Corp. ("Caladri"), canvassed Walters & Walters Iron Works, an MBE firm, for the welding work on this contract. The firm expressed interest but failed to submit a proposal within the allotted time frame.

The listed Subcontractors have been investigated, and the Department of Public Works and Transportation recommends approval.

Resolution to accomplish the foregoing is attached.

JA/

RESOLUTION

CONTRACT NO. 12-518

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

RESOLVED, that upon the recommendation of the Department of Public Works and Transportation, the following listed Subcontractors on Contract No. 12-518 between the County of Westchester and Caladri Development Corp., 1223 Park Street, Peekskill, New York 10566 for Exterior Repairs - Phase II, Michaelian Office Building, White Plains, New York are approved.

SUBCONTRACTOR(S)

WORK TO BE DONE

Clark & Wilkins
1871 Park Avenue
New York, NY 10035

Welding

Unitech Services Group, Inc. **(MSE)**
241-4N Fehr Way
Bayshore, NY 11706

Asbestos Abatement

Account to be Charged/Credited

Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
346	46	B014C01C	6210-99		

Budget Funding Year(s) 2012 Start Date July 5, 2012 End Date: October 4, 2014
(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. _____

APPROVED BOARD OF ACQUISITION & CONTRACT - 10/04/2014 PRIMARY WEIRA, SECRETARY