

35028

TO: Board of Acquisition and Contract

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

DATE: July 16, 2013

SUBJECT: Subcontractor Approval
Contract No. **10-555**
Repair and Upgrade of Pump Station Tower
North Yonkers Pump Station
Yonkers, New York

Contractor: Anjac Enterprises, Inc.

RE: Subcontractor(s): Fairway Testing Company, Inc.
Rock Scaffolding Corp. **(MBE)**

The approval of two (2) Subcontractors has been requested by Anjac Enterprises, Inc., 310 Nassau Avenue, Brooklyn, New York 11222 for the above referenced contract.

The listed Subcontractors have been investigated, and the Department recommends approval.

The County of Westchester is responsible for reviewing and approving the contractor's Disadvantaged/Minority/Women's Business Enterprise plan for the combined Federal and State Funded portion of this contract. The County has approved the Contractor's plan.

Resolution to accomplish the foregoing is attached.

LR/

RESOLUTION

CONTRACT NO. 10-555

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

RESOLVED, that upon the recommendation of the Department, the following listed Subcontractors on Contract No. 10-555 between the County of Westchester and Anjac Enterprises, Inc., 310 Nassau Avenue, Brooklyn, New York 11222 for Repair and Upgrade of Pump Station Tower, North Yonkers Pump Station, Yonkers, New York are approved.

SUBCONTRACTOR(S)

WORK TO BE DONE

Fairway Testing Company, Inc.
22 North Liberty Drive
Stony Point, NY 10980

Materials Testing

Rock Scaffolding Corp. **(MBE)**
4506 Park Avenue
Bronx, NY 10457

Pipe Scaffold

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
	322	60	SPS0700C	6210-99		

Budget Funding Year(s) 2013 Start Date September 20, 2012 End Date: January 19, 2015
(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. _____