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TO: Board of Acquisition and Contract

FROM: Vincent F. Kopicki, P.E.
Commissioner, Department of Public Works and Transportation

DATE: October 11, 2016

SUBJECT: Subcontractor Approval
Contract No. **15-515**
Aircraft Deicing Fluid Collection System Improvements and
Apron Reconstruction at Terminal – Contract 3
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: ELQ Industries Inc.

RE: Subcontractor(s): Gianfia Corporation
Verde Electric Corp.

The approval of two (2) Subcontractors has been requested by ELQ Industries Inc., 567 Fifth Avenue, New Rochelle, New York 10801 for the above referenced contract.

ELQ Industries Inc. (ELQ) canvassed two (2) MWOB firms for Cast in Place Concrete. One (1) firm responded as not interested, and one (1) firm expressed interest but failed to submit a proposal within the allotted time frame.

Verde Electric Corp. will perform Airfield Electrical Systems Work.

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

Resolution to accomplish the foregoing is attached.

JA

RESOLUTION

CONTRACT NO. 15-515

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. 15-515 between the County of Westchester and ELQ Industries Inc., 567 Fifth Avenue, New Rochelle, New York 10801 for Aircraft Deicing Fluid Collection System Improvements and Apron Reconstruction at Terminal – Contract 3, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York are approved.

SUBCONTRACTOR(S)

WORK TO BE DONE

Gianfia Corporation
179 Brady Avenue
Hawthorne, NY 10532

Cast in Place Concrete

Verde Electric Corp.
89 Edison Avenue
Mount Vernon, NY 10550

Airfield Electrical Systems

Account to be Charged/Credited

Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Bond Act No.	Dollars
361	44	A069A02C	6210-99	N/A	

Budget Funding Year(s): 2016 Start Date: July 1, 2015 End Date: April 30, 2018
(must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./ Social Security No: _____
State Aid _____

\$ _____ Federal Aid _____ Vendor No. _____
(must match resolution)

Other 100% Passenger Facility Charge Encumbrance No. _____