



Westchester Community College

State University of New York

64977

TO: Board of Acquisition and Contract
FROM: Dr. Belinda S. Miles
President, Westchester Community College
DATE: September 7, 2018
SUBJECT: Subcontractor Approval
Contract No. WCC-18-901
Student Center/Bookstore Connection
Westchester Community College
Valhalla, New York
Contractor: Worth Construction Co., Inc

RE: **Subcontractors:** **R. Pagni & Sons, Inc.**
Hull Construction & Restoration
Elite Floors, Inc.
Westchester Metal Works, Inc.
LVC Interiors, Inc.
Ruggero Terrazzo, Inc.
United Roofing & Sheet Metal, Inc.
Goldinson Corp

The approval of eight (8) Subcontractors has been requested by Worth Construction Co, Inc, 24 Taylor Ave, Bethel, CT 06801 for the above referenced contract.

The listed Subcontractors have been investigated, and Westchester Community College recommends approval.

Resolution to accomplish the foregoing is attached.

RESOLUTION

CONTRACT NO. WCC-18-901

Upon communication from the President, Westchester Community College, be it

RESOLVED, that upon the recommendation of Westchester Community College, the following listed Subcontractor on Contract No. WCC-18-901 between the County of Westchester and Worth Construction Co, Inc, 24 Taylor Ave, Bethel, CT 06804 for Student Center/Bookstore Connection, Westchester Community College, Valhalla, New York is approved.

SUBCONTRACTORS

WORK TO BE DONE

R. Pugni & Sons Inc.
25 Bedell Road,
Katonah, NY 10536

Earthwork

Hull Construction & Restoration
230 Ferris Ave.
White Plains, NY 10603

Masonry

Elite Floors, Inc.
691 Saw Mill River Road
Yonkers, NY 10705

Tile Flooring

Westchester Metal Works, Inc.
55 Knowles Road
Yonkers, NY 10705

Metal Work

LVC Interiors, Inc.
345 Harrison Ave.
Garfield, NJ 07026

Mechoshades

Ruggero Terrazzo, Inc.
81 Verdi Street
Farmingdale, NY 11735

Finishes

United Roofing & Sheet Metal, Inc.
500 Federal Road
Brookfield, CT 06804

Thermal & Moisture Protection

Godison Corp.
7 Crab Apple Court
Newburgh, NY 12550

Aluminum Framed Entrances

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act	Dollars
	381	32	WCC-20-00-C	6210-01	100-2008	
	381	32	WCC-57-00-C	6210-01	134-2010	

Budget Funding Year(s) 2018
(must match resolution)

Start Date: May 1, 2018

End Date: Dec 31, 2020

Funding Source: Tax Dollars _____
No./,

Contractor Federal I.D.

Social Security No.:

State Aid _____

Federal Aid _____

Vendor:

Other _____

Encumbrance :

APPROVED BOARD OF ACQUISITION & CONTRACT - 10/11/2018 - LISA MARIJAN SECRETARY