

20994

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Commissioner

DATE: August 3, 2011

SUBJECT: Subcontractor Approval
Contract No. **06-541**
Performance Maintenance III
Blind Brook Wastewater Treatment Plant
Rye, New York

Contractor: Arben Group LLC

RE: Subcontractor: ELQ Industries Inc.

The approval of one (1) Subcontractor has been requested by Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 for the above referenced contract.

The listed Subcontractor has been investigated, and the Department of Public Works and Transportation recommends approval.

This contract requires the Contractor to make a documented "good faith effort" toward the meaningful participation of minority and women-owned business enterprises per New York State Executive Law Article 15-A to be eligible for financing through the State Revolving Fund. The New York State Environmental Facilities Corporation (EFC) is responsible for reviewing and approving the Contractor's MBE/WBE Utilization Plan. EFC has accepted the Contractor's plan.

Resolution to accomplish the foregoing is attached.

LR/JA

RESOLUTION

CONTRACT NO. 06-541

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 Subcontractor on Contract No. 06-541 between the County of Westchester and Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 for Performance Maintenance III, Blind Brook Wastewater Treatment Plant, Rye, New York is approved.

SUBCONTRACTOR

ELQ Industries Inc.
567 Fifth Avenue
New Rochelle, NY 10801

WORK TO BE DONE

Pavement

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
	322	60	SBB0600C	6210-99		

Budget Funding Year(s) 2011 Start Date November 19, 2009 End Date: January 31, 2012
(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. _____
