

21709

TO: Board of Acquisition and Contract

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

DATE: September 12, 2011

SUBJECT: Subcontractor Approval
Contract No. **10-518**
Roadway Resurfacing and Related Improvements
North Street (C.R. No. 30)
From Westchester Avenue to Hutchinson River Parkway
City of White Plains, New York

Contractor: Petrillo Contracting, Inc.

RE: Subcontractor: Sealcoat USA

The approval of one (1) Subcontractor has been requested by Petrillo Contracting, Inc., 41 Edison Avenue, Mount Vernon, New York 10550 for the above referenced contract.

Please note that the Westchester County Minority/Women's Owned Business database was reviewed and there are no qualified MWOB firms currently registered to perform this type of specialized work.

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

Resolution to accomplish the foregoing is attached.

RSD/JA

RESOLUTION

CONTRACT NO. 10-518

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 Subcontractor on Contract No. 10-518 between the County of Westchester and Petrillo Contracting, Inc., 41 Edison Avenue, Mount Vernon, New York 10550 for Roadway Resurfacing and Related Improvements, North Street (C.R. No. 30), from Westchester Avenue to Hutchinson River Parkway, City of White Plains, New York is approved.

SUBCONTRACTOR

Sealcoat USA
79 Pembroke Drive
Yonkers, NY 10710

WORK TO BE DONE

Line Striping (Temporary & Permanent)

Account to be
Charged/Credited

Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
366	46	RB10700C	6210-99		
365	44	T003000S	6210-99		

Budget Funding Year(s) 2011 Start Date September 8, 2011 End Date: June 7, 2013
(must match resolution)

Funding Source: Tax Dollars 99.52% County Contractor Federal I.D. No./
Social Security No: _____

State Aid _____

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

Other 0.48% Federal Transit Administration Encumbrance No. _____