

27067

TO: Board of Acquisition and Contract

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

DATE: May 15, 2012

SUBJECT: Subcontractor Approval
Contract No. **06-552**
PIN 8110.13
Replacement of Bronx River Parkway Bridges (at Crane Road)
over Bronx River (BIN 3348779) and Metro-North Railroad (BIN 3348789)
Town of Greenburgh and Village of Scarsdale, New York

Contractor: E.E. Cruz & Company, Inc.

RE: Subcontractor(s): Earth Repair
Persico Contracting Inc.
Verde Electric Corp.

The approval of three (3) Subcontractors has been requested by E.E. Cruz & Company, Inc., 32 Avenue of the Americas, 13th Floor, New York, New York 10012 for the above referenced contract.

The listed Subcontractors have been investigated, and the Department of Public Works and Transportation recommends approval.

This contract is subject to the Federal Highway Administration's regulations for the Disadvantaged/Minority/Women's Business Enterprises. The County of Westchester is responsible for reviewing and approving the contractor's Disadvantaged/Minority/Women's Business Enterprise plan. The County has approved the Contractor's plan.

Resolution to accomplish the foregoing is attached.

RSD/JA

RESOLUTION

CONTRACT NO. 06-552

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 Subcontractors on Contract No. 06-552 between the County of Westchester and E.E. Cruz & Company, Inc., 32 Avenue of the Americas, 13th Floor, New York, New York 10012 for PIN 8110.13, Replacement of Bronx River Parkway Bridges (at Crane Road) over Bronx River (BIN 3348779) and Metro-North Railroad (BIN 3348789), Town of Greenburgh and Village of Scarsdale, New York are approved.

SUBCONTRACTOR(S)

Earth Repair
P.O. Box 516
Speonk, NY 11972

Persico Contracting Inc.
550 Franklin Avenue
Mount Vernon, NY 10550

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

WORK TO BE DONE

Cleaning, Television Inspection

Asphalt Pavement

Highway Lighting, Traffic Signals,
Fiber Optic

Account to be
Charged/Credited

Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
371	46	P001800C	6210-99		

Budget Funding Year(s) 2012 Start Date May 1, 2012 End Date: August 30, 2016
(must match resolution)

Funding Source: Tax Dollars 5% County Contractor Federal I.D. No./
Social Security No: _____
State Aid 15% NYS Marchiselli Program

\$ _____ Federal Aid 80% Federal HBRR Vendor No. _____
(must match resolution) Other _____ Encumbrance No. _____