

29742

TO: Board of Acquisition and Contract

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

DATE: October 9, 2012

SUBJECT: Subcontractor Approval
Contract No. **10-520**
Resurfacing and Related Improvements
North Broadway (C.R. #87)
Main Street to North Castle/White Plains Line
A Distance of 1.51 Miles
City of White Plains, New York

Contractor: Petrillo Contracting Inc.

RE: Subcontractor(s): Sealcoat USA, Inc.
Verde Electric Maintenance Corp.

The approval of two (2) Subcontractors has been requested by Petrillo Contracting Inc., 41 Edison Avenue, Mount Vernon, New York 10550 for the above referenced contract.

Sealcoat USA, Inc. will perform Pavement Marking Work. Petrillo Contracting Inc. canvassed two (2) MWOB firms. One firm responded as not interested and the other firm did not respond to Petrillo's inquiry.

Verde Electric Maintenance Corp. will perform Traffic Signal Work. The Westchester County Minority/Women's Owned Business database was reviewed and there are no qualified MWOB firms currently registered to perform this specialized work.

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

Resolution to accomplish the foregoing is attached.

RSD

RESOLUTION

CONTRACT NO. 10-520

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. 10-520 between the County of Westchester and Petrillo Contracting Inc., 41 Edison Avenue, Mount Vernon, New York 10550 for Resurfacing and Related Improvements, North Broadway (C.R. #87), Main Street to North Castle/White Plains Line, a Distance of 1.51 Miles, City of White Plains, New York are approved.

SUBCONTRACTOR(S)

WORK TO BE DONE

Sealcoat USA, Inc.
79 Pembroke Drive
Yonkers, NY 10710

Pavement Markings

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

Traffic Signal Work

Account to be
Charged/Credited

Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
366	46	RB10800C	6210-99		

Budget Funding Year(s) 2012 Start Date September 6, 2012 End Date: January 5, 2015
(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. _____