

35985

TO: Board of Acquisition and Contract

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

DATE: September 17, 2013

SUBJECT: Subcontractor Approval
Contract No. **12-515**
Aircraft Deicing Collection System Improvements
and Apron Reconstruction at Hangar A
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: Petrillo Contracting, Inc.

RE: Subcontractor(s): Safety Markings, Inc.
Verde Electric Corporation

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.

Petrillo Contracting, Inc. ("Petrillo") canvassed three (3) MWOB firms for Pavement Striping Work. All three (3) firms did not respond to Petrillo's inquiry.

Petrillo canvassed two (2) MWOB firms for Electrical Work. Both firms could not accommodate the required contract schedule.

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

Resolution to accomplish the foregoing is attached.

JM/

RESOLUTION

CONTRACT NO. 12-515

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. 12-515 between the County of Westchester and Petrillo Contracting, Inc., 41 Edison Avenue, Mount Vernon, New York 10550 for Aircraft Deicing Collection System Improvements and Apron Reconstruction at Hangar A, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York are approved.

SUBCONTRACTOR(S)

WORK TO BE DONE

Safety Markings, Inc.
460 Bostwick Avenue
Bridgeport, CT 06605

Pavement Striping

Verde Electric Corporation
89 Edison Avenue
Mount Vernon, NY 10550

Electrical Work

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
	361	44	A006905C	6210-99		

Budget Funding Year(s) 2013 Start Date September 27, 2012 End Date: September 26, 2014
(must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./
State Aid _____ Social Security No: _____

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

Other 100% Passenger Facility Charge Encumbrance No. _____