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TO: Board of Acquisition and Contract

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

DATE: September 22, 2015

SUBJECT: Subcontractor Approval
Contract No. **14-537**
Baggage Screening Facility
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: VRH Construction Corp.

RE: Subcontractor(s): American Petroleum Equipment & Construction Company, Inc.

The approval of one (1) Subcontractor has been requested by VRH Construction Corp., 320 Grand Avenue, Englewood, New Jersey 07631 for the above referenced contract.

Please note that the Westchester County Minority/Women's Owned 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 recommends approval.

Resolution to accomplish the foregoing is attached.

JA

RESOLUTION

CONTRACT NO. 14-537

Upon communication from the Commissioner of Public Works and Transportation, be it

RESOLVED, that upon the recommendation of the Department, the following listed Subcontractor on Contract No. 14-537 between the County of Westchester and VRH Construction Corp., 320 Grand Avenue, Englewood, New Jersey 07631 for Baggage Screening Facility, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York is approved.

SUBCONTRACTOR(S)

American Petroleum Equipment &
Construction Company, Inc.
63 Orange Avenue
Walden, NY 12586

WORK TO BE DONE

Fuel Oil Tank Removal and Temporary
Fuel Oil Storage Tank

APPROVED BOARD OF ACQUISITION & CONTRACT - 10/15/2015, JAMES COCCARDI, SECRETARY

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Bond Act No.	Dollars
	361	44	A095B00C	6210-99	N/A	

Budget Funding Year(s): 2015 Start Date: July 23, 2015 End Date: May 22, 2018
(must match resolution)

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

\$ _____ Federal Aid _____ Vendor No. _____
(must match resolution) 33% TSA Funds
31% Passenger Facility Charges
Other 36% Airport Special Revenue Fund Encumbrance No. _____