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TO: Board of Acquisition and Contract

FROM: Vincent F. Kopicki, P.E.
Commissioner, Department of Public Works and Transportation

DATE: September 5, 2017

SUBJECT: Subcontractor Approval
Contract No. **16-503**
Rehabilitate Tower Road
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: Laura Li Industries, LLC

RE: Subcontractor(s): K&D Industries of New York **(DBE)**
Verde Electric Maintenance Corp.

The approval of two (2) Subcontractors has been requested by Laura Li Industries, LLC, 79 Webster Avenue, Harrison, New York 10528 for the above referenced contract.

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.

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

Resolution to accomplish the foregoing is attached.

JA

RESOLUTION

CONTRACT NO. 16-503

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. 16-503 between the County of Westchester and Laura Li Industries, LLC, 79 Webster Avenue, Harrison, New York 10528 to Rehabilitate Tower Road, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York are approved.

SUBCONTRACTOR(S)

WORK TO BE DONE

K&D Industries of New York (DBE)
1006 Lower South Street
Peekskill, NY 10566

Trucking

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

Electrical

Account to be Charged/Credited

Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Bond Act No.	Dollars
361	44	A007901C	6210-99	N/A	

Budget Funding Year(s): 2017 Start Date: October 27, 2016 End Date: January 26, 2019
(must match resolution)

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

State Aid State Aid \$ 27,209.87

\$ _____ Federal Aid FAA Funds \$489,777.75 Vendor No. _____
(must match resolution)

Other Airport Special Revenue Funds \$ 27,209.88 Encumbrance No. _____