

County of Westchester Board of Acquisition and Contract Agenda

Thursday, May 22, 2025

11:00 AM County Executive Conference Room Michaelian Office Building

Roll Call

Acquisition & Contract.

Minutes of the meeting 5/15/25 and the SEQR Review for agenda items.

R. Sculky

1. 111107 Finance - Amend a previously executed agreement with Bank of America, N.A., with a term 4/1/24 - 3/31/27, with the County and Bank of America having the mutual option to renew the Agreement for two (2) additional one (1) year periods, in order to add Armored Car transportation services at Playland Park to the services to be provided by Bank of America, at a cost not to exceed \$50,000.

K. Hablow

2. 111092 County Attorney - Consent to the assignment and amendment of an outside counsel agreement with Mondaire Jones, Esq., for the provision of legal counsel and advice to the Westchester County Charter Revision Commission, to the law firm of Friedman Kaplan Seiler Adelman & Robbins LLP, effective April 2, 2025 and in no event shall the total amount payable by the County to the Firm exceed the sum of \$100,000.

J. Nonna

3. 111129 Planning - Amend an agreement with the New York State Department of Environmental Conservation for the design of the Mamaroneck and Sheldrake Rivers Flood Risk Reduction Project, in order to increase the County share from \$831,523.33 by \$1,187,500, for a new total amount of \$2,019,023.33.

B. Lopez

- 4. 11111 Health Amend an agreement with the New York State Department of Health ("NYSDOH") to accept additional funding for the Human Rabies Treatment, Specimen Collection, Pet Vaccination and Education/Prevention, for the period from 4/1/22 3/31/25, for an amount not to exceed \$353,535, by extending the term of the agreement to a new termination date of 3/31/27 and adding an additional estimated annual grant amount of \$117,845 per year, for a new total five-year total grant amount of \$589,225.
 - S. Amler
- 5. 111112 Health Enter into an agreement with Health Research, Inc. ("HRI") to accept funding for the Public Health Emergency Preparedness Program Grant, for the period from 7/1/25 6/30/26, in the amount not-to-exceed \$1,520,424.
 - S. Amler
- 6. 111069 College Pursuant to Section 3(a)(xxi) of the Westchester County Procurement Policy and Procedures, to exempt from procurement an agreement with TouchNet Information Systems, Inc.
 - B. Miles
- 7. 111070 College Extend the agreement with TouchNet Information Systems, Inc., dated 5/1/20, for the provision of software services in connection with In-Person Credit Card and web-based payment processing, in order to extend the term of the agreement for one (1) additional year, commencing on or about 5/1/25, continuing through 4/30/26, at a total cost not-to-exceed \$116,188.
 - B. Miles
- 8. 111091 College Contract No. WCC-22-680 with Iron Sword Enterprises, LLC, Wallkill, NY, for Cybersecurity Laboratory Renovation at Gateway Center, Westchester Community College, Westchester County, New York.

 Acceptance of completed work and approval of Final Contract Amount of \$400,570.05.
 - B. Miles

- 9. 111099 District Attorney Enter into an agreement with Bradford J.

 Gonzalez-Sussman, for the provision of intergovernmental consulting services to assist and guide the DA's Office on government, administrative, and regulatory matters with additional work in community affairs, for a one (1) year term commencing upon execution of the proposed agreement, for an amount not to exceed \$132,000 with the County having the sole option to extend the agreement for an additional one (1) year period.
 - S. Cacace
- 10. 111104 District Attorney Enter into a grant agreement, known as Contract No. C464470, with the New York State Division of Criminal Justice Services to accept a grant with respect to Project ID No. MV24-1014-D000, in an amount not to exceed \$277,963 in State Funds, for the District Attorney's Office to operate The Motor Vehicle Theft and Insurance Fraud Prevention Program, for the period from 1/1/25 12/31/25.

S. Cacace

- 11. 11131 DPW/Transportation Enter to enter into a Memorandum of Understanding ("MOU") with Metro-North Commuter Railroad Company ("MNR"), a public benefit corporation of the State of New York and a subsidiary of the Metropolitan Transportation Authority for the County's provision of supplemental bus service, including para-transit vehicles, to replace regular train service and train station accessibility in the event of MNR service or accessibility disruptions in the County, commencing retroactively on 1/1/25 12/31/29. (Agreement No. DOTOP08-25)
 - H. Greechan
- **12.** <u>111121</u> **DPW/Transportation** Enter into License Agreement No. WCA 25004 with Rudy's Aircraft Services for the use of space in Building 15 at Westchester County Airport, for the term from 6/1/25 5/31/30, with the County's option to renew the license for five more years.
 - H. Greechan
- 13. 11115 DPW/Transportation Contract No. 21-508 for Roof Replacement Program, Blind Brook Water Resource Recovery Facility, Mamaroneck Water Resource Recovery Facility and North Yonkers Pumping Station, Rye, Mamaroneck and Yonkers, New York. Award to the Low Bidder, Icon Contracting Group, Inc., Harrison, NY, in the amount of \$6,695,960. Approval of the three (3) listed subcontractors. (11 bids)
 - H. Greechan

14. 11116 DPW/Transportation - Contract No. 23-519 for Roof, HVAC and Electrical Upgrades, Daniel P. Thomas Material Recovery Facility, Yonkers, New York. Award to the Low Bidder, Sea Breeze General Construction, Inc., Astoria, NY, in the amount of \$8,989,828. Approval of the three (3) listed subcontractors. (5 bids)

H. Greechan

15. 11117 DPW/Transportation - 1) Renew Contract No. 22-217 with ITG Larson Inc., White Plains, NY, to provide a Countywide Installation of Access Control and Security Equipment, Various Locations, Westchester County, New York and extend the termination date of the agreement from 5/31/26 to 5/31/28; and 2) increase the amount by \$2,951,895.16, from an amount of \$4,427,842.73 to a new amount not to exceed of \$7,379,737.89.

H. Greechan

16. 11118 DPW/Transportation - Contract No. 23-511 for Bronx River Pathway Reconstruction, Bronx River Reservation from Kensico Dam Plaza to Greenacres Avenue, City of White Plains, Towns of Greenburgh and North Castle and Village of Scarsdale, New York. Advertise for bids.

H. Greechan

17. <u>111120</u> **DPW/Transportation** - Contract No. 25-510 for Main Facility Roof Replacement, Richard A. Flynn, Sr. Fire Training Center, Grasslands Campus, Valhalla, New York. Advertise for bids.

H. Greechan

18. 111122 DPW/Transportation - Contract No. 17-529 with Mace Contracting Corporation for Pumping Station Rehabilitation, Crotonville Pumping Station, Ossining Sanitary Sewer District, Ossining, New York. Approval of Change Order No. 1 in order to increase the contract amount by \$300,000 and to extend the completion date from 2/10/25 to 12/31/26.

H. Greechan

19. 111124 DPW/Transportation - Enter into Agreement No. 25-912 with the firm of Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C., a WBE firm, Syracuse, NY, for engineering services associated with the Rehabilitation of Trunk Sewers, Various Sanitary Sewer Districts, Westchester County, New York. This Rehabilitation of Trunk Sewers includes the Blind Brook Sanitary Sewer System Rehabilitation, Mamaroneck Sanitary Sewer District Rehabilitation and the Yonkers Joint Sewer Districts Repair and Rehabilitation. The Consultant shall provide design and construction administration services associated with this project for a total compensation of \$1,916,760 and the agreement shall commence upon the Consultant's receipt of written notice from the Commissioner of the Department or his designee and that the completion date shall be December 31, 2030. Approval of the four (4) listed subconsultants.

H. Greechan

20. 111105 DEF - Renew Contract EF-2311 with Spectrasery, Inc., Kearny, NJ, to provide Cleaning of Sludge Storage Tanks and Digesters, Yonkers Joint Water Resource Recovery Facility, Department of Environmental Facilities, Westchester County, New York, and thereby, a.) increasing the amount by \$725,000, from an amount of \$725,000 to a new amount of \$1,450,000, and b.) extending the termination date of the agreement from, 2/28/25 to 8/31/26.

V. Kopicki