



County of Westchester

Board of Acquisition and Contract

Agenda

Thursday, August 20, 2026

1:00 PM

County Executive Conference Room
Michaelian Office Building

Roll Call

Acquisition & Contract.

Minutes of August 13, 2026 Meeting and the SEQR Review for agenda items.

R. Sculky

1. [114258](#) **Information Technology** - Pursuant to section 3(a)(xxi) of the Westchester County Procurement Policy and Procedures, to exempt from procurement an agreement with GRM Information Management Services, Inc.

M. Beirne
2. [114259](#) **Information Technology** - Agreement IT-1849 with GRM Information Management Services, Inc., for records storage services at the County's Records and Archives Center, for a 5 year term, commencing on 9/1/2026- 8/31/2031 in an amount not to exceed \$61,500.

M. Beirne
3. [114234](#) **Planning** - An agreement with Regan Development Corporation to provide \$684,452.91 in federal HOME Investment Partnership Program funds, in order to support the development of 4 3-bedroom affordable homeownership units at the property located at 14 Payne Street and 175 Winthrop Avenue in the Town of Greenburgh.

B. Lopez

4. [114045](#) **Emergency Services** - Grant agreement TR23-1006-E00 with the New York State Division of Homeland Security and Emergency Services to accept \$100,000 in federal funds through the FY 2023 Technical Rescue/Urban Search and Rescue Assets Grant Program for the Department to draft specifications and purchase Technical Rescue equipment for the Department's Technical Rescue Response Team and the Putnam County's Technical Rescue Team for a period from 4/1/2026-8/31/2027.

S. Spear
5. [114179](#) **Social Services** - Agreements with the 9 agencies listed, for each to operate a summer youth employment program funded through the New York State's Temporary Assistance to Needy Families 2026 Summer Youth Employment Program, with each of the agreements to be for a commence retroactively term on 5/1/2026 - 9/30/2026 for a total aggregate not to exceed amount of \$920,575.

L. Townes
6. [114197](#) **Social Services** - Pursuant to section 3(a)(xxi) of the Westchester County Procurement Policy and Procedures, to exempt from procurement an agreement with Indeed, Inc.

L. Townes
7. [114198](#) **Social Services** - Agreement DSS5002-26 with Indeed, Inc. to provide various resources for job-seekers, for a 3 year term, commencing upon execution, at no cost to the County.

L. Townes
8. [114199](#) **Social Services** - Grant Agreement No. NY0749L2T042516 with the United States Department of Housing and Urban Development to receive \$327,600 in funding for services related to the County's Homeless Management Information System for the period from 8/1/2026-7/31/2027.

L. Townes
9. [114223](#) **Social Services** - Contract No. DSS 3000-27 for Security Services for the Grassland Shelter at 25 Operations Drive, Valhalla Campus, Valhalla, New York 10595. Advertise for bids.

L. Townes

10. [114224](#) **Social Services** - Exercise the County's 4th 1-year option under Co. No. DSS3021-21 with All County Bus, LLC for transportation services for homeless pre-school and school-aged children for the regular school year, summer school, and school-related extracurricular activities year-round, amending the agreement to (i) extend the term of the agreement to a new expiration date of 8/31/2027, and (ii) increase the not to exceed amount by \$4,954,740.26 for an aggregate total not to exceed amount of \$27,581,893.11.
- L. Townes
11. [114226](#) **Social Services** - Exercise the County's 4th 1-year option under Co. No. DSS6051-22 with All County Bus, LLC for transportation services for youth in foster care and youth in court-directed custody, amending the agreement to (i) extend the term of the agreement to a new expiration date of 8/31/2027 and (ii) increase the not to exceed amount by \$2,250,000, for a total aggregate not to exceed amount of \$12,110,795.45.
- L. Townes
12. [114237](#) **Health** - Agreement with Health Research, Inc. to receive \$170,590 in reimbursements for expenses incurred while supporting individuals subject to public health monitoring following potential Hantavirus exposure, for the period commencing retroactively on 6/1/2026-6/22/2026.
- S. Amler
13. [114272](#) **Health** - (i) Enter into a three-party Lead Remediation Agreement with 10 BA LLC and Lead Professionals Inc., for the Contractor to perform lead remediation on the property located at 10 Bayley Avenue, Apts., 2A & 3B, Yonkers, in accordance with the New York Leading in Lead Prevention Pilot Program for the period upon execution of the agreement through 3/31/2027 in an amount not to exceed \$80,000; and (ii) enter into a Local Program Administrator Agreement with the Participant to provide an amount not to exceed \$80,000 to assist with the direct costs of lead remediation as well as eligible related costs, in exchange for which a Declaration of Interest will be secured as a recorded lien on the property.
- S. Amler
14. [114273](#) **College** - An agreement with National Fit Testing Services, LLC to provide respirator mask "fit testing" for students in the College's Nursing program, for a period commencing on 8/26/2026- 8/27/2026 in an amount not to exceed \$6,260.

B. Miles

-
15. [114274](#) **College** - Agreement with Sign Language Resources, Inc. to provide sign language interpreting services to college students for the term commencing 9/1/2026- 8/31/2028 in an amount not to exceed \$136,000.
- B. Miles
16. [114285](#) **College** - Amend an agreement with Sign Language Resources, Inc. to provide sign language interpreting services to College's students for the term commencing on 9/1/2025- 8/31/2026, in order to increase the not to exceed amount by \$14,000 for an aggregate total amount not to exceed \$39,580.
- B. Miles
17. [114127](#) **DPW/Transportation** - Exercise the County's 2-year renewal option under Contract No. 23-208 with Enecon Northeast Applied Polymer Systems, Inc., amending the agreement to: (i) extend the term through 12/31/2028 and (ii) increase the amount by \$2,681,660 for an aggregate total amount not to exceed \$6,704,150.
- H. Greechan
18. [114228](#) **DPW/Transportation** - Amend Agreement No. 19-926, with LKB Engineering, PLLC, for Engineering Services in connection with the Replacement of Bronx River Parkway Bridge (North of Greenacres Avenue) over Bronx River (BIN 3348719), Village of Scarsdale, New York, in order to: (i) expand the scope of services to provide for additional design and construction administration services associated with the project and (ii) increase the not to exceed amount by \$295,573.08, for a total aggregate amount not to exceed \$1,399,828.08.
- H. Greechan
19. [114229](#) **DPW/Transportation** - Amend Agreement No. 22-923 with McLaren Engineering and Land Surveying for the provision of Engineering Services in connection with Rehabilitation of Ardsley Road Bridge over Bronx River (BIN 3348280) and Bronx River Parkway (BIN 3348790), Scarsdale and Greenburgh, New York, in order to (i) consent to the assignment of McLaren's rights to receive payments under the Agreement to KCI International Inc. and (ii) extending the term of the Agreement for an additional 3 years, until 12/31/2029.
- H. Greechan
20. [114230](#) **DPW/Transportation** - Co. No. 23-505 for Rehabilitation of Lincoln Avenue Bridge over Blind Brook (BIN 3348490), Village of Rye Brook, New York and Pumphouse Road Bridge over Peekskill Hollow Brook (BIN 3348430), Town of Cortlandt, New York. Advertise for bids.
- H. Greechan
-

-
21. [114268](#) **DPW/Transportation** - Contract No. 20-536 with R. Pugni & Sons, Inc. for Public Restroom Facilities, Septic System Infrastructure and Site Improvements, Alfred B. DelBello Muscote Farm, Somers, New York. Change Order No. 1 extending the completion date from 5/11/2026 to 12/31/2026.
- H. Greechan
22. [114269](#) **DPW/Transportation** - Contract No. 24-537 with C.A.C Industries, Inc. for Rehabilitation and Improvements to Tuckahoe Road, C.R. #36 and C.R. #59, From N.Y.S. Thruway (I-87) to Winnebago Road, A Distance of 1.53 Miles; Tuckahoe Road Bridges over Bronx River (BIN 3364940) and Bronx River Parkway (BIN 3348000); and Park Avenue Viaduct (Parkway Viaduct) over Bronx River Parkway (BIN 3348850), City of Yonkers and Village of Tuckahoe, New York. Approval of PIM Corporation, Middlesex, NJ as a subcontractor.
- H. Greechan
23. [114270](#) **DPW/Transportation** - Contract No. 17-519 with Laura Li Industries, LLC (**WBE**) for Site Work Improvements, Blue Mountain Reservation, Town of Cortlandt and City of Peekskill, New York. Acceptance of completed work and approval of final contract amount of \$2,605,353.
- H. Greechan
24. [114277](#) **DPW/Transportation** - Agreement with Aron Security, Inc. d/b/a Arrow Security for Security Services at the Woodfield Cottage Juvenile Detention Center, 20 Hammond House Road, Valhalla, New York through the U.S. General Services Administration Contract Number GS-07F-0673X, for the term 10/1/2026- 9/30/2027 in an amount not to exceed \$1,606,326.08.
- H. Greechan
25. [114295](#) **DEF** - A permit agreement with the City of New York's Department of Environmental Protection for the County to perform investigatory work related to a new water connection at Shaft 23 for a term of one year from the issuance of the permit and a fee of \$475.27.
- V. Kopicki