

ID #112751

DATE: December 22, 2025

TO: Board of Acquisition and Contract

FROM: Hugh J. Greechan, Jr., P.E.
Commissioner, Department of Public Works and Transportation

SUBJECT: Authority to enter into an agreement with the Metropolitan Transportation Authority regarding the County's use of its 'OMNY' fare payment system for the Bee-Line Bus System, for an initial term of five (5) years, on specified payment terms and other terms. (Agreement No. DOTOP12-25)

Authority is requested for the County of Westchester (the "County") to enter into an agreement (the "Agreement") with the Metropolitan Transportation Authority (the "MTA"), pursuant to which the MTA will allow the County to use the MTA's 'OMNY' fare payment system for the County's Bee-Line Bus System (the "Bee-Line"), for an initial term of five (5) years, commencing on the "Effective Date" (as defined in the Agreement), with the term automatically renewing under the same terms and conditions (except as otherwise specified in the Agreement) for additional one (1) year periods thereafter, unless the County or the MTA, at least ninety (90) days prior to the expiration of the then-current term, notifies the other party of its intent not to renew the Agreement, with said Agreement requiring the County's payment of the fees specified below, and said Agreement otherwise being on the terms contained in Exhibit 1, which is attached hereto:

Description	Amount	Payment Interval
Onboarding Fee	\$1.61 million	One-time
Fixed Operating Fee	\$341,000.00 per year	Monthly (each payment equals 1/12 of the annual fee)
Variable Operating Fee	\$0.10 per Tap	Monthly
Integration Services	\$12,822.00	One-time

The proposed Agreement will serve a public purpose by allowing the County to continue using an MTA payment system, through OMNY, after the retirement of the MetroCard, for the collection of fares on its Bee-Line bus routes, and to receive from the MTA certain ancillary services in support of the County's fare collection with OMNY.

The goal and objective of the proposed Agreement is to allow the County to continue using an MTA payment system, through OMNY, after the retirement of the MetroCard, for the collection of fares on its Bee-Line bus routes, and to receive from the MTA certain ancillary services in support of the County's fare collection with OMNY.

The goal and objective of the proposed Agreement is in the best interests of the County in terms of fiscal responsibility, as the County's use of the OMNY system, and the County's receipt of ancillary services in support of that system, is a cost-efficient way for the County to collect fares on the County's Bee-Line bus routes.

The goals and objectives of the proposed Agreement will be tracked and monitored by the staff of the Department of Public Works and Transportation.

I respectfully recommend the adoption of the attached resolution.

HJG/MS/bdm/nn

RESOLUTION

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

RESOLVED, that the County of Westchester (the “County”) is hereby authorized to enter into an agreement with the Metropolitan Transportation Authority (the “MTA”), pursuant to which the MTA will allow the County to use the MTA’s ‘OMNY’ fare payment system for the County’s Bee-Line Bus System, for an initial term of five (5) years, commencing on the “Effective Date” (as defined in the Agreement), with the term automatically renewing under the same terms and conditions (except as otherwise specified in the Agreement) for additional one (1) year periods thereafter, unless the County or the MTA, at least ninety (90) days prior to the expiration of the then-current term, notifies the other party of its intent not to renew the Agreement, with said Agreement requiring the County’s payment of the fees specified below, and said Agreement otherwise being on the terms contained in Exhibit 1, which is attached hereto:

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and be it further

RESOLVED, that the County Executive or his duly authorized designee is hereby authorized to execute any documents and take any actions necessary and appropriate to effectuate the purposes of this resolution.

(Agreement No. DOTOP12-25)

Account to be
Charged/Credited

Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub- Object	Trust Account	Dollars	Year
365	44	T0046-02-S	9632	N/A	\$1,610,000.00	2026
365	44	T0046-02-S	9532	N/A	\$ 12,822.00	2026
101	44	2100	9289	N/A	\$ 341,000.00	2026-2030
101	44	2100	9289	N/A	TBD	2026-2030

Budget Funding Year(s): 2026-30 Start Date: Effective Date End Date: 5 Years After Effective Date
(must match resolution)

Funding Source Tax Dollars: \$1,963,822.00
State Aid: _____
\$1,963,822.00 Federal Aid: _____
(must match resolution) Other: _____