

County of Westchester Board of Acquisition and Contract Agenda

Thursday, July 24, 2025

11:00 AM County Executive Conference Room Michaelian Office Building

Roll Call

Acquisition & Contract.

Minutes of the meeting 7/17/25 and the SEQR Review for agenda items.

R. Sculky

1. 111461 County Executive - Amend an agreement with NuEnergen, LLC ("NuEnergen"), pursuant to which NuEnergen was to provide the County with services concerning 'demand response' programs that relate to power usage at County facilities, for the period from 9/1/18 - 8/31/25, with the County having the option, in its sole discretion, to extend the term of the agreement by one (1) additional two (2) year period thereafter, and therefore amend agreement by, 1.) extending the term by two (2) years. to a new termination date of 8/31/27, and 2.) reflecting the fact that the County will not have any options remaining and that under the agreement, as it is to be amended by the Second Amendment, in consideration of NuEnergen providing the Services, NuEnergen will be entitled to retain seven and three-quarters percent (7.75%) of the amounts owed to the County based upon its participation in the 'demand response' programs, with the County being paid the remaining ninety-two and one-quarter percent (92.25%).

K. Jenkins

P. McCartt

2. 111467 County Executive/Youth Bureau -1) Enter into an agreement with The New York Presbyterian Hospital to accept a grant in the amount of \$150,000 to provide funding for the Summer Youth Employment Program, which will deliver summer youth employment and training services for eligible Westchester youth between the ages of 16-24 from families with low to moderate incomes, for a term commencing retroactively on 7/1/25 - 9/30/25; and 2) enter into an agreement with the Boys and Girls Club of Northern Westchester to provide summer youth employment and training services for eligible Westchester youth, for a term commencing retroactively on 7/1/25 - 9/30/25, in an amount not to exceed \$16,666.67.

E. McFadden

3. 111309 County Executive/Office of Tourism - Enter into a Film Permit with ABC Studios New York, LLC ("ABC"), pursuant to which ABC will be permitted to utilize locations at both the Michaelian Office Building in White Plains and at the Westchester County Airport, on June 20, 2025, to film scenes for a project entitled "White Plains", for which ABC will pay the County an estimated permit fee of \$36,775.

N. Caputo

4. 111404 County Executive/Office of Tourism - Enter into a Film Permit with YDEO Productions, Inc. ("YDEO"), pursuant to which YDEO will be permitted to utilize Cranberry Lake Preserve in West Harrison, New York, from 6/26/25 - 7/9/25, to film scenes for a project entitled "You Deserve Each Other", for which YDEO will pay the County an estimated permit fee of \$35,937.50.

N. Caputo

5. 111485 Emergency Services - Amend an agreement with American Medical Response of New York, LLC, pursuant to which American Medical Response of New York, LLC agreed to provide the County with supplemental emergency medical service coverage, for a term commencing on 1/9/23 - 12/31/25, for a total aggregate amount not-to-exceed \$9,000,848, in order to further modify the scope of the "Basic Services" by removing the two 12/7/365 Basic Life Support ambulances, effective 7/1/25 and by further reducing the total aggregate not-to-exceed amount under the agreement from \$9,000,848 to \$8,495,745.

S. Spear

6. 111463 Planning - Enter into an agreement with Davey Resource Group, Inc., to provide consultant services for the preparation of annual Monitoring Plan reports for the Edith G. Read Living Shoreline, in compliance with the requirements of permits issued by the New York State Department of Environmental Conservation (NYSDEC), for a term commencing retroactively on 7/1/25 - 12/31/30, for a total amount not to exceed \$290,000.

B. Lopez

7. 111493 Planning - Enter into an agreement with the Town of Greenburgh, pursuant to which the Town will construct new ADA-compliant sidewalks along the south side of Dobbs Ferry Road, for a term commencing on 7/15/25 - 7/14/26 and in consideration for performing said services, the County shall pay the Town a not to exceed amount of \$200,000 in Community Development Block Grant Program funding.

B. Lopez

8. 111495 Planning - Amend a 12/12/24 Resolution for the County of Westchester enter into an agreement with CJI Research, LLC., to provide a consulting service for the Westchester County's Bee-Line Bus System in an amount not-to-exceed \$222,670 to be paid from a Federal Transit Administration Grant, and the term of the agreement is 2/1/25 - 1/31/26, to conduct an onboard passenger survey on the Bee-Line Bus System, is hereby amended to change the term of the agreement to 8/1/25 - 7/31/26.

B. Lopez

9. 111497 Planning - Enter into an agreement with Linear Environmental Corp., and 28-30 Holdings, LLC, pursuant to which the Contractor will make repairs in common stairwells A and B at the property located at 30 Locust Hill Avenue, Yonkers, New York 10701 through the Lead Safe Westchester (the "LSW") Program, including, but not limited to, repairing deteriorated areas identified in a lead inspection/risk assessment as well as areas cited in Westchester County Department of Health violations in response to a child in residence with an elevated blood lead level, through the Lead Safe Westchester Program, for an amount not to exceed \$129,925, for the term commencing on 8/1/25 - 7/31/26.

B. Lopez

10. <u>111490</u> **Planning** -Pursuant to Section 3(a)(xxi) of the Westchester County Procurement Policy and Procedures, to exempt from procurement an agreement with CIVITAS, LLC.

B. Lopez

11. 111491 Planning - Amend an agreement with CIVITAS, LLC, pursuant to which the Consultant agreed to provide assistance in maintaining compliance with regulations of the U.S. Department of Housing and Urban Development under the Community Development Block Grant, HOME Investment Partnerships, and Emergency Solutions Grant programs, for the benefit of low- and moderate-income persons within the Urban County Consortium, for a term commencing on 3/1/25 - 2/28/26, in order to increase the not-to-exceed amount authorized thereunder from \$35,000 to \$135,000, an increase of \$100,000, to be funded with County Operating funds.

B. Lopez

12. 111470 Social Services - Amend an agreement with the Family Service Society of Yonkers ("FSSY"), pursuant to which FSSY was to operate and manage a representative payee program for up to 300 people with disabilities being served by the Adult Protective Services unit of the Department of Social Services or by the County's Department of Community Mental Health, for an amount not-to-exceed \$1,058,376, payable at a specified per-client-per-month rate, for the period from 7/1/21 - 6/30/25, which is comprised of its initial term, its first option term, its second option term, and its third option term, with the County having option, in its sole discretion, to further extend the term of the agreement for up to two (2) additional one (1) year periods on the same terms and conditions as the current term, and therefore amend the agreement by, 1.) extending its term by one (1) year, to a new termination date of 6/30/26; 2.) increasing its not-to-exceed amount by \$288,468, to a new total not-to-exceed amount of \$1,346,844, to pay for the services during the fourth Option Term, and payable as specified in the Agreement for the fourth Option Term; and 3.) reflecting the fact that the County will have one (1) remaining one (1) year option.

L. Townes

13. <u>111465</u> **College** - Amend the affiliation agreement with Northwell Health, Inc. ("Northwell") to update certain provisions of the agreement pertaining to insurance requirements, as listed.

B. Miles

14. 111460 Health - Enter into a three-party Lead Remediation Agreement (the "LRA") with Danica Estrada, Juan Gabriel Estrada and Marta Celina Morales (the "Participant") and Lead Professionals, Inc. (the "Contractor"), pursuant to which the Contractor will perform lead remediation services on Participant's properties located at 38 Sunnyside Drive, 1st Floor, 2nd Floor and 3rd Floor, Yonkers, New York 10705 (the "Property"), in accordance with New York State's Leading in Lead Prevention Pilot Program, for the period upon execution of the agreement between all parties through March 31st, 2026, in an amount not-to-exceed \$80,000.

S. Amler

15. 111517 Health - Amend an agreement with the New York State Department of Health to Accept Funding for the Consumer Assistance for New York State of Health: Navigator Program Grant, for the period from 08/01/2019 through 07/31/2025, in the amount not-to-exceed \$2,855,211.04, pursuant to an approved budget, in order to extend the term from 08/01/2025 through 01/31/2027, and to increase the funding amount by an additional \$698,191.56, for a revised total amount not-to-exceed \$3,553,402.60 and to indemnify and hold harmless the New York State Department of Health, as listed.

S. Amler

16. 111482 Corrections - Enter into an agreement with New York Correct Care Solutions Medical Services P.C. ("NYCCS") for the provision of comprehensive medical, dental and mental health services for all individuals in the custody of the Westchester County Department of Correction in Valhalla, New York, for a term of three (3) years commencing on 7/26/25 - 7/25/28, for a total amount not to exceed \$49,572,728, with the County having the sole option to renew the agreement for three (3) additional one (1) year renewal periods. For each year the County chooses to exercise its option to renew the agreement beyond the initial term, the parties will agree to negotiate in good faith as to the contractor's compensation.

J. Spano

17. 111387 Public Safety - Enter into a grant disbursement agreement with the New York State, Division of Homeland Security and Emergency Services ("DHSES"), for the County to receive grant funds in the amount of \$683,944, pursuant to the New York State Law Enforcement Terrorism Prevention Program ("SLETPP") and the FY2024 State Homeland Security Program ("SHSP") to participate in Counter Terrorism Zone ("CTZ") activities, regional planning and coordination activities and bomb squad support, for the term 9/1/24 - 8/31/27, payable by periodic reimbursement to the County upon submission of invoices.

T. Raynor

18. <u>111468</u> **Probation** - Pursuant to Section 3(a)(xxi) of the Westchester County Procurement Policy and Procedures, to exempt from procurement an agreement with JRB 360, LLC.

R. Pozzi

19. 111469 Probation - 1) Enter into an agreement with the New York State Division of Criminal Justice Services to accept a grant in an amount not to exceed \$318,330 under the Gun Involved Violence Elimination ("GIVE") initiative which will be used to eliminate shootings and homicides in the county through the integrated use of evidence-based strategies, for the period from 7/1/25 - 6/30/26; and 2) JRB 360, LLC will serve as an Anti-Violence Coordinator to oversee the implementation of the Gun Involved Violence Elimination's goals and initiatives in an amount not-to-exceed \$90,000, payable at the rate of \$7,500 per month, for the period from 7/1/25 - 6/30/26.

R. Pozzi

20. 111477 Parks - Enter into a license agreement with the Village of Croton on Hudson, pursuant to which the Village will grant to the County a license to enter upon, use and occupy the Village real property designated as Section Block and Lot ("SBL") Nos. 68.14-3-3, 68.14-5-1 and 68.14-5-2 on the Tax Maps for the Village of Croton-on-Hudson to perform the following: remove a certain County-owned electrical utility line on the Village Property; remove a certain Consolidated Edison pole and wire on the Village Property servicing the County adjacent parcel, designated as SBL No. 68.14-4-1 on the Tax Maps for the Town of Cortlandt, for a term of one year.

K. O'Connor

21. 111449 DPW/Transportation - Amend Agreement No. 25-905 with Henningson, Durham & Richardson Architecture and Engineering, P.C. ("Consultant"), White Plains, NY, for services in connection with the Sludge Thickener Rehabilitation, New Rochelle Water Resource Recovery Facility, New Rochelle, New York. Approval of Entech Engineering, P.C. (WBE), as a subconsultant.

H. Greechan

22. 111450 DPW/Transportation - Amend Agreement No. 22-903 with Mott MacDonald NY, Inc. (the "Consultant"), Rye Brook, NY, in connection with engineering services for the Rehabilitation of Westchester Avenue, CR #112, Village of Port Chester, New York, by extending the term retroactively from 12/31/24 - 12/31/29.

H. Greechan

- 23. 111451 DPW/Transportation Contract No. 23-202 with LandVscape Inc. d/b/a Nicky Diggs Excavation, Carmel, NY, for Repair of Croton Point Park Seawall Croton Point Park Croton-on-Hudson, New York. Acceptance of completed work and approval of Final Contract Amount of \$290,267.
 - H. Greechan
- 24. 111452 DPW/Transportation Amend an agreement (Contract No, 22-207) with Fran Corp. d/b/a All Bright Electric, West Nyack, NY, for the provision of Countywide Installation of Power and Data Systems for Electric Vehicles (EV) Car Chargers at Various Locations in Westchester County, for a term commencing on 3/1/23 2/28/26, for an amount not-to-exceed \$6,585,147, with the County having the sole option to renew the agreement for an additional two (2) year term upon the same terms and conditions, in order to reflect the Contractor's name change from Fran Corp. d/b/a All Bright Electric to ABE Fran LLC d/b/a All Bright Electric.

H. Greechan

- 25. 111453 DPW/Transportation Consent to the assignment of Contract No. 22-201, for maintenance services for the County's Andover Direct Digital Control (DDC) Systems, at various County Public Works facilities, from Technical Building Services, Inc., a Stark Tech Business, 12E Commerce Dr. Ballston Spa, NY 12020, to Stark Tech Services, LLC., 2100 Wehrle Drive, Buffalo, NY 14221, effective upon execution of the assignment by all parties and approval of same by the Office of the County Attorney and that as a condition for the granting of the County's consent to this assignment, Stark Tech Services, LLC will comply with all contract provisions.
 - H. Greechan
- **26.** <u>111454</u> **DPW/Transportation** Contract No. 23-526 for Roof Replacement, Westchester County Center, 198 Central Avenue, White Plains, New York. Award to the Low Bidder, More Roofing Inc., Yaphank, NY, in the amount of \$6,358,800. (10 bids)
 - H. Greechan
- 27. 111455 DPW/Transportation Contract No. 24-517 for Installation of Fire Tower, Ward Pound Ridge Reservation, Towns of Lewisboro and Pound Ridge, New York. Award to the Low Bidder, Papitto Construction Co., Inc. (WBE), Carmel, NY, in the amount of \$626,600. (4 bids)
 - H. Greechan

- 28. 111456 DPW/Transportation Contract No. 25-518 for Roof Replacement at Lenoir Preserve Maintenance Garage, Yonkers; Merestead Preserve Pump House, Mount Kisco; Croton Point Park, Recreation Hall, Croton-on Hudson Westchester, New York. Advertise for bids.
 - H. Greechan
- 29. 111474 DPW/Transportation Contract No. 25-210 for Resurfacing of Various County Maintained Roads, Westchester County, New York. Award to the Low Bidder, Laura Li Industries, LLC (WBE), White Plains, NY, in the amount of \$2,198,818. (6 bids)
 - H. Greechan