



# County of Westchester

## Board of Acquisition and Contract

### Agenda

---

Thursday, January 2, 2025

11:00 AM County Executive Conference Room  
Michaelian Office Building

---

#### Roll Call

#### Acquisition & Contract.

Minutes of the meeting 12/26/24 and the SEQR Review for agenda items.

R. Sculky

1. [110139](#) **County Executive/Youth Bureau** - Amend an agreement with the National Association for the Advancement of Colored People (the "NAACP"), pursuant to which the Peekskill branch of the NAACP was to perform services to provide tobacco education programs to LGBTQ+ youths, for the period from 11/1/23 - 10/31/24, for a total amount not-to-exceed \$35,000; by. **1.)** extending the term by two (2) months, to a new expiration date of 12/31/24, and **2.)** correcting the name of the contractor within the agreement, to "National Association for the Advancement of Colored People, doing business as NAACP Peekskill NY Branch 2170".

E. McFadden

2. [110177](#) **Budget** - Pursuant to Section 3(a)(xxi) of the Westchester County Procurement Policy and Procedures, to exempt from procurement an agreement with Permut Consulting LLC.

L. Soule

3. [110178](#) **Budget** - Amend an agreement with Permut Consulting, LLC ("Permut") pursuant to which Permut provides advisory services in connection with the County's capital projects, for the period from 1/1/24 - 12/31/24, for an amount, as previously amended, not to exceed \$300,000, payable at a rate of \$500 per hour, to a new termination date of 3/31/25.

L. Soule

4. **110102 Information Technology / County Executive/Office of Tourism** - Enter into Agreement No. IT-1805 with Simpleview, LLC, for the provision of website redesign, development, maintenance and hosting services, including Customer Relationship Management Application (“CRM”) and a Content Management System Application (“CMS”) (collectively the “Services”), for an initial term of five (5) years commencing on 1/18/25 - 1/17/30.  
  
M. Beirne  
N. Caputo
5. **110086 Information Technology** - Pursuant to Section 3(a)(xxi) of the Westchester County Procurement Policy and Procedures, to exempt from procurement an agreement with Carousel Industries of North America, LLC.  
  
M. Beirne
6. **110085 Information Technology** - Amend Agreement No. IT-1791 with Carousel Industries of North America, LLC, pursuant to which it was to provide maintenance services for the individual equipment and overall system components comprising the County’s Enhanced 911 system, for the period from 1/1/24 - 12/31/26, for a total amount not to exceed \$2,562,052.11, which was to be payable annually on each January 1 in a lump sum, flat-fee amount of \$854,017.37; by, **1.)** modifying its scope of work by adding maintenance services concerning new ‘Public Safety Answering Point’ equipment at each of several locations, once the additional equipment is installed, **2.)** increasing the amount by \$148,440.97, in order to pay for the Additional Services, and **3.)** modifying its budget in order to allocate the additional funds.  
  
M. Beirne
7. **110093 Information Technology** - Pursuant to Section 3(a)(xxi) of the Westchester County Procurement Policy and Procedures, to exempt from procurement an agreement with Towerkraft Engineering, P.C.  
  
M. Beirne
8. **110091 Information Technology** - Enter into Agreement No. IT-1800 with Towerkraft Engineering, P.C., having an office and place of business at 4423 Alvo Road, Utica, Nebraska 68456, for radio tower structural engineering for a term of five years, commencing on 1/1/25 - 12/31/29, for a contract amount not-to-exceed \$57,500.  
  
M. Beirne

9. [110187](#) **Emergency Services** - Amend a grant agreement with the New York State Division of Homeland Security and Emergency Services, to accept federal grant funds in an amount not-to-exceed \$1,324,829, for the period 9/1/21 - 8/31/24, in order to address equipment, training and planning needs to enhance the County's capability to prevent terrorist attacks, including combating domestic violence extremism through Active Shooter/Hostile Event training, and mitigate against man-made and natural hazards, protect the residents of the County, the County's critical infrastructure and key resources, and prepare to respond to and recover from both man-made and natural disasters, in compliance with the State's FY2021 Urban Area Security Initiative (UASI) grant program, in order to extend the period of performance under the Grant Agreement by one year, until 8/31/25.

R. Wishnie

10. [110114](#) **Social Services** - Enter into an agreement (DSS3032A-24) with Westhab, Inc., to provide permanent housing subsidies and intensive case management services to approximately thirty-two (32) parenting young adults between the ages of 18 and 24 and their families (each of the families will have one or more disabled family members), and to three (3) chronic homeless single youth, pursuant to HUD's First Steps Program, in an amount not to exceed \$1,001,466, for the period from 12/1/24 - 11/30/25.

L. Townes

11. [110115](#) **College** - Contract No. WCC-24-955 for the Construction Phase of Roof Replacements, Phase V - Academic Arts, Science, & Library Buildings, Westchester Community College, Valhalla, New York. Award to the Low Bidder, Mak Group, LLC, Saddle Brook, NJ, in the amount of \$2,375,758. (7 bids)

D. Madden

12. [110130](#) **College** - Contract No. WCC-24-718 for the Construction Phase of the Science Building Simulation Laboratory Renovation, Westchester Community College, Valhalla, New York. Award to the Low Bidder, BLH Construction, Inc., Yonkers, NY, in the amount of \$1,134,000. Approval of Taconic Heating & Cooling Corp., Cortlandt Manor, NY; Tri-Cat Electric Corp., Cortlandt Manor, NY and Integral Contracting Group, LLC, Bedford Hills, NY, as subcontractors.

D. Madden

13. [110109](#) **DPW/Transportation** - Amend Agreement No. 11-935 with Hazen and Sawyer, D.P.C., New York, NY, to provide for additional engineering services in connection with the Tarrytown Pump Station Rehabilitation, Saw Mill Sewer District, Tarrytown, New York. The Consultant shall provide additional design and construction administration services associated with this project which are outside of the scope of work included in the existing agreement and that for the additional services rendered, the Consultant shall be paid a fee of \$561,856, increasing the total maximum fee to \$5,180,624.27 with the completion date of the agreement to be extended to 12/31/27.

H. Greechan

14. [110182](#) **DPW/Transportation** - Amend Contract No. 22-509 for Stokes Greene Building Demolition, Croton Gorge Park, Croton-on-Hudson, New York with Tuccimar Inc., Larchmont, NY, in the amount of \$370,590, by authorizing the County to make all payments for work performed by Tuccimar under the agreement, directly to Tuccimar's third-party financing company, Constrafor, Inc., using the County's Electronic Fund Transfer system.

H. Greechan