

**ID #113373**

**TO:** Board of Acquisition and Contract

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

**DATE:** March 31, 2026

**SUBJECT:** Authority to exercise the County's option to extend the term of an agreement with Everon, LLC for one two (2) year option period, thereby increasing the amount of the agreement by \$459,280.00 and extending the term of the agreement through June 30, 2028 (Contract No. 22-219)

By resolution approved on June 8, 2023 (the "June 8, 2023 Resolution"), your Honorable Board awarded Contract No. 22-219 to ADT Commercial LLC ("ADT"). The June 8, 2023 Resolution authorized the County of Westchester (the "County") to enter into Contract No. 22-219 with ADT, pursuant to which ADT was to provide a Countywide Maintenance Service for Open Protocol Fire Alarm Systems, Various Locations, Westchester County, New York in the amount of \$688,920.00, for the period from July 1, 2023 through June 30, 2026, ("Contract No. 22-219" or the "Agreement"), with the County having the sole option to extend the Agreement for one (1) two (2) year option period.

Thereafter, by resolution approved on February 5, 2025 (the "February 6, 2025 Resolution"), your Honorable board authorized the County to amend Contract No. 22-219 to change the name of the Contractor from ADT Commercial LLC to Everon, LLC.

The County now seeks authority from your Honorable Board to 1) exercise the two (2) year renewal option and extend the termination date of the Agreement from June 30, 2026 to June 30, 2028; and 2) increase the amount of the Agreement by \$459,280.00 from an amount of \$688,920.00 to a new total amount not to exceed \$1,148,200.00.

All other terms and conditions of the June 9, 2023 Resolution, the February 5, 2025 Resolution and the Agreement shall remain in full force and effect and unchanged.

This contract is in the public's best interest because it will promote the health and safety of the general public by providing safe and code compliant work environment at various County facilities.

As expenditures are made pursuant to this authorization, detailed records will be kept in the County's on-line financial system. These records will be easily accessible by Finance, Budget and department staff and will be reviewed regularly to ensure that funds are used appropriately.

# RESOLUTION

## CONTRACT NO. 22-219

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

**RESOLVED**, that the County of Westchester is authorized to 1) exercise its two (2) year renewal option for Contract No. 22-219 (the “Agreement”) with Everon, LLC, 6 Skyline Drive, Hawthorne, New York 10532 to provide a Countywide Maintenance Service for Open Protocol Fire Alarm Systems, Various Locations, Westchester County, New York and extend the termination date of the Agreement from June 30, 2026 to June 30, 2028; and 2) increase the amount of the Agreement by \$459,280.00 from an amount of \$688,920.00 to a new amount not to exceed \$1,148,200.00; and be it further

**RESOLVED**, that except as specifically amended hereby, all remaining terms and conditions of the June 9, 2023 Resolution, the February 5, 2025 Resolution and the Agreement shall remain in full force and effect and unchanged; and be it further

**RESOLVED**, that the County Executive or his duly authorized designee is hereby authorized to execute all documents and take all actions necessary to effectuate the purpose hereof.

Original Agreement   \$ 688,920.00  
 This Amendment       459,280.00  
 TOTAL                   \$1,148,200.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	101	46	3200	4380		\$ 3,040.00 (2026)
	101	46	3300	4380		\$ 7,160.00 (2026)
	101	46	3400	4380		\$ 28,740.00 (2026)
	165	42	1100	4380		\$ 44,740.00 (2026)
	165	42	7150	4380		\$ 1,040.00 (2026)
	165	42	5510	4380		\$ 17,560.00 (2026)
	221	60	0110	4380		\$ 11,500.00 (2026)
	251	60	7800	4380		\$ 1,040.00 (2026)
	101	46	3200	4380		\$ 6,080.00 (2027)
	101	46	3300	4380		\$ 14,320.00 (2027)
	101	46	3400	4380		\$ 57,480.00 (2027)
	165	42	1100	4380		\$ 89,480.00 (2027)
	165	42	7150	4380		\$ 2,080.00 (2027)
	165	42	5510	4380		\$ 35,120.00 (2027)
	221	60	0110	4380		\$ 23,000.00 (2027)
	251	60	7800	4380		\$ 2,080.00 (2027)
	101	46	3200	4380		\$ 3,040.00 (2028)
	101	46	3300	4380		\$ 7,160.00 (2028)
	101	46	3400	4380		\$ 28,740.00 (2028)
	165	42	1100	4380		\$ 44,740.00 (2028)
	165	42	7150	4380		\$ 1,040.00 (2028)
	165	42	5510	4380		\$ 17,560.00 (2028)
	221	60	0110	4380		\$ 11,500.00 (2028)
	251	60	7800	4380		\$ 1,040.00 (2028)

**Budget Funding Year(s):** 2026-2028      **Start Date:** July 1, 2026      **End Date:** June 30, 2028  
 (must match resolution)

**Funding Source:**                    **Tax Dollars** 100%  
    **State Aid** \_\_\_\_\_  
\$459,280.00                            **Federal Aid** \_\_\_\_\_

(must match resolution)

**Other** \_\_\_\_\_

APPROVED BOARD OF ACQUISITION & CONTRACT - 04/09/2026 - RAYMOND SCULKY, SECRETARY