

ID #114043

TO: Board of Acquisition and Contract

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

DATE: July 8, 2026

SUBJECT: Resolution to Award to the Low Bidder
Contract No. **WCA 26008**
Elevator and Escalator Service and Maintenance
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: LJM Construction LLC dba Keystone Elevator Group
Amount: \$179,460.00

On July 1, 2026, two (2) bids were received and opened for Contract No. WCA 26008, Elevator and Escalator Service and Maintenance at the Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York. The project was advertised on the BidNet direct website, in addition to the Journal News (Westchester-Putnam Edition). The bid was viewed by sixteen (16) entities on the BidNet direct website and four (4) contractors attended the mandatory pre-bid meeting.

The bids were reviewed by the Department and it was determined that LJM Construction LLC dba Keystone Elevator Group submitted the low bid in the amount of \$179,460.00.

The low bidder has been investigated and it has been found that LJM Construction LLC dba Keystone Elevator Group:

- ☐ Performed satisfactory work in the past for the County.
☒ Past experience has been investigated and found satisfactory.

Funds for this project are available in the:

- ☐ Capital Budget
☐ Non-Recurring Budget
☐ Operating Budget
☒ Airport Special Revenue Fund

Payment for this contract will be made from the Airport Special Revenue Fund, not the County General Fund and will not impact the County tax levy.

The services to be performed will benefit the general health and safety of the traveling public by maintaining the elevators and escalators in a safe operating condition so that the traveling public can access all 3 floors of the airport and will maintain standards for ADA compliance. The main goal this contract will be to maintain the equipment so that it is in proper running order and safe for public use on a daily basis with limited interruption in service for mechanical repairs. This contract will be overseen by Airport Administration and payment made to the contractor only upon receipt of an invoice for performance of the scheduled maintenance services and related repairs.

This contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County.

It is my recommendation that Contract No. WCA 26008 be awarded to LJM Construction LLC dba Keystone Elevator Group in an amount of \$179,460.00 subject to appropriations.

APPROVED BOARD OF ACQUISITION & CONTRACT - 07/22/2026 - RAYMOND SCULKY, SECRETARY

RESOLUTION

CONTRACT NO. WCA 26008

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

RESOLVED, that Contract WCA 26008 for Elevator and Escalator Service and Maintenance at the Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York be and is hereby awarded to the low bidder, LJM Construction LLC dba Keystone Elevator Group in the amount of \$179,460.00; and be it further

RESOLVED, that as set forth in the Contract No. WCA 26008 bid specifications this contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County; and be it further

RESOLVED, that this contract is subject to County appropriations; and be it further

RESOLVED, that this Agreement is also subject to further financial analysis of the impact of any New York State Budget (the "State Budget") proposed and adopted during the term of this Agreement. The County shall retain the right, upon the occurrence of any release by the Governor of a proposed State Budget and/or the adoption of a State Budget or any amendments thereto, and for a reasonable period of time after such release(s) or adoption(s), to conduct an analysis of the impacts of any such State Budget on County finances. After such analysis, the County shall retain the right to either terminate this Agreement or to renegotiate the amounts and rates approved herein. If the County subsequently offers to pay a reduced amount to the Contractor, then the Contractor shall have the right to terminate this Agreement upon reasonable prior written notice; and be it further

RESOLVED, that the County Executive or his authorized designee is hereby authorized and empowered to execute any and all documents necessary or appropriate to effectuate the purposes hereof.

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
Year 2026	161	44	4110	4380		\$ 24,925.00
Year 2027	161	44	4110	4380		\$ 59,820.00
Year 2028	161	44	4110	4380		\$ 59,820.00
Year 2029	161	44	4110	4380		\$ 34,895.00

Budget Funding Year(s) 2026-2029 **Start Date:** August 1, 2026 **End Date:** July 31, 2029
(must match resolution)

Funding Source: **Tax Dollars** _____

State Aid _____

\$179,460.00 **Federal Aid** _____
(must match resolution)

Other Airport Special Revenue Fund