

ID# 113333

DATE: March 26, 2026

TO: Board of Acquisition and Contract

FROM: Kathleen M. O'Connor  
Commissioner, Department of Parks, Recreation and Conservation

RE: Amending a resolution that authorized the County to enter into one or more agreements with Roller Networks USA Inc. and Adyen N.V., and any entities associated or affiliated with those companies, pursuant to which all such companies will provide the County with payment-processing and related services for Playland Park, for the period from April 1, 2026 through March 31, 2029, in order to modify the total not-to-exceed amount and modify the annual and monthly costs that comprise that total.

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By a resolution approved on March 12, 2026 (the "Resolution"), your Honorable Board authorized the County of Westchester (the "County") to enter into one or more agreements with Roller Networks USA Inc. ("Roller") and Adyen N.V., a company registered in Amsterdam, the Netherlands, ("Adyen") and any entities associated or affiliated with those companies ("Others"), pursuant to which agreement(s) Roller, with involvement by Adyen and possibly Others, will provide the County with payment-processing and related services for Playland Park (the "Services"), for the period from April 1, 2026 through March 31, 2029 (collectively, whether one agreement or multiple, the "Agreement").

The Resolution specified that Roller was to be paid a total amount not-to-exceed \$120,600.00, based upon an annual amount not-to-exceed \$40,200.00, for certain fixed fees concerning overall access to Roller's payment system, implementation services, and training services, all as shown in its Exhibit 1.

During the course of negotiations regarding the pending Agreement, a fixed monthly cost of \$4,650.00 for the "Roller Enterprise Subscription" portion of the Services had been agreed-upon by the parties. Subsequently, however, in a final draft of the pending Agreement, Roller reduced that fixed monthly cost to \$3,000.00. Accordingly, the County sought, and received, contracting authority from your Honorable Board based on that lower cost, as specified in the Resolution.

Roller has now informed the County that the reduced fixed monthly cost was written into the pending Agreement, and offered to the County, in error. Accordingly, Roller meant for the total not-to-exceed amount for the pending three (3) year Agreement to be \$180,000.00, based upon an annual amount not-to-exceed \$60,000.00, for certain fixed fees concerning overall

access to Roller's payment system, implementation services, and training services.

The County is agreeable to this pricing, and revising the Resolution to reflect it, as that had been the agreed-upon pricing until Roller's aforementioned reduction in the final draft.

Therefore, the County respectfully requests that your Honorable Board amend the Resolution by, (A.) replacing its second 'RESOLVED' clause with the following, to reflect the above-mentioned higher annual, and total, not-to-exceed amounts:

"RESOLVED, that, under the Agreement, Roller will be paid a total amount not-to exceed \$180,000.00, based upon an annual amount not-to-exceed \$60,000.00, for certain fixed fees concerning overall access to Roller's payment system, implementation services, and training services; and be it further"

and, (B.) in Exhibit 1 to the Resolution, which exhibit contained the terms of Roller's "Order Form" for the Services, and was to be included in the pending Agreement, changing the "Unit Price" of the "Roller Enterprise Subscription" from "3,000.00/mo" to "4,650.00/mo".

Except as specifically described above, all terms and conditions of the Resolution will remain in full force and effect.

I respectfully recommend the adoption of the attached resolution.

KMO/PT/bdm/mn

APPROVED BOARD OF ACQUISITION & CONTRACT - 04/02/2016 RAYMOND S. DUKE, SECRETARY

## RESOLUTION

Upon a communication from the Commissioner of Parks, Recreation and Conservation, be it hereby:

**RESOLVED**, that the resolution approved on March 12, 2026, which authorized the County of Westchester (the "County") to enter into one or more agreements with Roller Networks USA Inc. ("Roller") and Adyen N.V., a company registered in Amsterdam, the Netherlands, ("Adyen") and any entities associated or affiliated with those companies ("Others"), pursuant to which agreement(s) Roller, with involvement by Adyen and possibly Others, will provide the County with payment-processing and related services for Playland Park (the "Services"), for the period from April 1, 2026 through March 31, 2029, (collectively, whether one agreement or multiple, the "Agreement") with Roller to be paid a total amount not-to-exceed \$120,600.00, based upon an annual amount not-to-exceed \$40,200.00, for certain fixed fees concerning overall access to Roller's payment system, implementation services, and training services, (the "Resolution") is hereby amended by, (A.) replacing its second 'RESOLVED' clause with the following, to reflect modified annual, and total, not-to-exceed amounts:

"RESOLVED, that, under the Agreement, Roller will be paid a total amount not-to exceed \$180,000.00, based upon an annual amount not-to-exceed \$60,000.00, for certain fixed fees concerning overall access to Roller's payment system, implementation services, and training services; and be it further"

and, (B.) in Exhibit 1 to the Resolution, which exhibit contained the terms of Roller's "Order Form" for the Services, and was to be included in the pending Agreement, changing the "Unit Price" of the "Roller Enterprise Subscription" from "3,000.00/mo" to "4,650.00/mo"; and be it further

**RESOLVED**, that except as specifically hereby amended, all terms and conditions of the Resolution shall remain in full force and effect; 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 reasonably necessary and appropriate to effectuate the purposes of this resolution.

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Original Agreement \$1,045,600 \*includes payment processing fees from revenue  
 This Amendment \$ 59,400  
 TOTAL \$1,105,000

Agreement # PRC-1506

Account to be Charged/Credited:

Account to be  
 Charged/Credited

Year	Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars
2026	165	42	5520	4380		\$14,850.00
2027	165	42	5520	4380		\$19,800.00
2028	165	42	5520	4380		\$19,800.00
2029	165	42	5520	4380		\$4,950.00

Budget Funding Year(s): 2026-2029 Start Date: 04/01/26 End Date: 03/31/29  
 (must match resolution)

Funding Source Tax Dollars: \$59,400  
 State Aid: \_\_\_\_\_  
\$59,400.00 Federal Aid: \_\_\_\_\_  
 (must match resolution) Other: \_\_\_\_\_

APPROVED BOARD OF ACQUISITION & CONTRACT - 04/02/2026 - RAYMOND GULKY, SECRETARY