

County of Westchester

Westchester gov.com Board of Acquisition and Contract **Agenda**

Thursday, January 13, 2022

11:00 AM **County Executive Conference Room** Michaelian Office Building

Roll Call

Acquisition & Contract.

Minutes of the meeting 1/6/22 and the SEQR Review for agenda items.

R. Sculky

1. 90032 County Executive - Pursuant to Section 3(a)(xxi) of the Westchester County Procurement Policy and Procedures, to exempt from procurement an agreement with the Volunteer Service Bureau of Westchester, Inc. d/b/a Volunteer New York! to provide outreach, staff and supplies necessary to plan and conduct a program to recruit, schedule and supervise volunteers to assist with COVID-19 vaccinations.

G Latimer

2. **89349 Board of Elections** - Enter into an agreement with East Side Movers, Inc. for moving and storage services of lever voting machines, from 1/1/22 - 12/31/24, in an amount not to exceed \$72,000.

> R. Lafayette D. Colety

3. 88946 Social Services - Enter into an agreement with the The Young Women's Christian Association of Yonkers, Inc., for which the Y.W.C.A. will provide (1) permanent supportive housing for 35 single homeless women and (2) Emergency Overnight Shelter for up to 50 women at a facility known as the Y.W.C.A. of Yonkers located at 87 South Broadway, Yonkers, New York, from 1/1/22 - 12/31/22, for an amount not to exceed \$1,365,354.

L. Townes

4. 89636 Social Services - Enter into an agreement with AssureCare LLC, for which AssureCare will provide the County with use of AssureCare's software products, including the software applications known as the Q Continuum System, as well as documentation, training materials, marketing materials, product support, and enhancements and upgrades related thereto, from 1/1/21 - 12/31/21, for an amount not-to-exceed \$60,000.

L. Townes M. Beirne

5. 89761 Social Services - Amend a 12/2/21 Resolution for an agreement with Family Ties of Westchester, Inc., for the provision of the "Every Kid Counts" program serving low and moderate risk Child Protective Services (CPS) families with children and low and moderate risk families referred by the Cross Systems Unit (CSU), from 1/1/22 - 12/31/22, for an amount not to exceed \$455,650, by decreasing the amount not to exceed by \$50,000, for a new total not to exceed amount of \$405,650.

L. Townes

6. 89928 Social Services - Amend a 12/9/21 Resolution for an agreement with Lifting Up Westchester, Inc. (formerly known as Grace Church Community Center, Inc.), 1) to operate an emergency shelter as well as an overnight drop-in shelter for single homeless women outside the Department's regular shelter system at a facility known as the Samaritan House located at 33 Church Street, White Plains; and 2) to operate an emergency shelter as well as an overnight drop-in shelter for single homeless men outside the Department's regular shelter system at a facility known as the Open Arms Shelter located at 86 East Post Road, White Plains, from 1/1/22 - 12/31/22, for an amount not to exceed \$2,435,228, by increasing the amount by \$88,278, for a new not to exceed amount of \$2,523,506.

L. Townes

7. 89639 Health - Enter into an agreement with Eddy Messenger Service Inc., to provide scheduled pickup of laboratory specimens from the County's WCDH Clinics and delivery to the County's Department of Laboratories and Research ("County L&R") for analysis, scheduled pickup and delivery of file records boxes as well as unscheduled messenger services as needed, from 1/1/22 - 12/31/23, in the amount not-to-exceed \$44,000, to be paid at the reimbursement rates as specified in Schedule "A".

S. Amler

8. 89901 Labs and Research - Renew an agreement with Human Edge, Inc., for the provision of temporary lab personnel on an as-needed basis for an additional one (1) year period commencing on 1/1/22 - 12/31/22 at a total cost to the County not-to-exceed \$273,000, under the listed terms and conditions.

A. Milovanovic

9. 89366 College - Consent to the assignment of Contract No. WCC-20-652 with New York State Industries for the Disabled, and their subcontractor American Maintenance, for the provision of janitorial services for the College to New York State Industries for the Disabled with the subcontractor Kellermeyer Bergensons Services, LLC, effective on or about 8/1/21.

B. Miles

10. 89664 College - Amend an agreement with Thompson & Bender LLC, for the provision of full-service advertising services for Westchester Community College, in order to increase the amount by \$16,500, for a new not to exceed amount of \$216,500. Approval of AnswerNet, Inc., Willow Grove, PA, as a subconsultant, to provide outreach to students who have not registered for the Spring 2022 term at Westchester Community College.

B. Miles

11. 89642 District Attorney - Enter into an agreement with the United States
Department of Justice, Office of Justice Programs, to accept a grant in an
amount not to exceed \$300,000 in Federal Funds and \$46,494 in County
matching funds, for the District Attorney's Office to operate the Hate
Crimes Program, for the period from 10/1/21 - 9/30/24.

M. Rocah

12. 89671 District Attorney - 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 \$278,100 in State Funds, for the District Attorney's Office to operate The Crime Against Revenue Program, from 1/1/22 - 12/31/22; and 2) enter into an agreement with HKA Global Inc., in an amount not to exceed \$52,430 to conduct tax fraud investigations, from 1/1/22 - 12/31/22.

M. Rocah

13. 89914 District Attorney -1) Enter into an agreement with the New York State Office of Family Services, to accept a grant in an amount not to exceed \$106,148 in State Funds, for the District Attorney's Office to operate The Multidisciplinary Team and Child Advocacy Center Program, from 2/1/22 - 9/30/22; and 2) enter into two (2) additional agreements, one with the Westchester Jewish Community Services, Inc., in an amount not to exceed \$12,100 and the other with Westchester Institute For Human Development, in an amount not to exceed \$26,686, from 2/1/22 - 9/30/22; and pursuant to the terms of the grant agreement, the County shall be required to contribute \$27,262 in matching funds toward the cost of implementing the program.

M. Rocah

14. 89588 Public Safety - Enter into an agreement with the Student Assistance Services Corporation ("SAS") to coordinate the Bureau of Justice Assistance's STOP School Violence Prevention and Mental Health Training Program (aka Project BRIGHT) that will create, present and help to implement school violence prevention and mental health training programs for law enforcement, school based personnel and students to improve their efforts to reduce violent crime, for a one (1) year term commencing retroactive to 10/1/21 - 9/30/22; and in consideration for services to be rendered, the County will pay SAS an amount not-to-exceed \$50,000.

T. Gleason

- **15.** 89575 **DPW/Transportation** Contract No. 17-505 with Peter J. Landi Inc., for Infrastructure Improvements, V.E. Macy Park, Village of Ardsley, New York. Approval of Pat Corsetti Inc., Mamaroneck, as a subcontractor.
 - H. Greechan
- **16.** 89583 **DPW/Transportation** Contract No. 18-526 for Twin Sludge Force Main Rehabilitation, Mamaroneck and New Rochelle, New York. Award to Low Bidder, Gianfia Corp., Hawthorne, in the amount of \$9,458,460. Approval of West-Fair Electric Contractors, Inc., Hawthorne, as a subcontractor. (7 bids).

H. Greechan

17. 89590 **DPW/Transportation** - Contract No. 21-507 for Roof Replacement Program, Yonkers Joint Water Resource Recovery Facility, Yonkers, New York. Award to NUA Construction Corp. (WBE), Ardsley, in the amount of \$2,814,000. (6 bids).

H. Greechan

18. 89591 DPW/Transportation - 1) Renew Contract No. 19-204 with CTE Incorporated d/b/a Reliable Cleaning System, to provide Janitorial Services at District Offices, 25 Moore Avenue and 750 Washington Street, Mount Kisco and Peekskill, New York and extend the termination date of the agreement from 7/31/22 to 7/31/24; and 2) increase the amount by \$106,333.33, from an amount of \$196,101.60 to a new amount not to exceed \$302,434.93.

H. Greechan

19. 89592 **DPW/Transportation** - Contract No. 19-530 for Rehabilitation of Two Bronx River Parkway Bridges, (North and South of Leewood Drive), Over the Bronx River (BINs 3348829 & 3348839), Town of Eastchester and City of Yonkers, New York. Authority to Advertise.

H. Greechan