

AGENDA - THURSDAY, JUNE 18, 2009 – 11:00 AM

BOARD OF ACQUISITION AND CONTRACT  
COUNTY EXECUTIVE CONFERENCE ROOM-MICHAELIAN OFFICE BUILDING

Roll Call

**Acquisition & Contract.** Minutes of the meeting of 6/11/09 and the SEQR Review for agenda items.

J. Vieira

1. (4772) **Board of Legislators.** Request authority to enter into an IMA with the City of Mount Vernon, acting by and through its Youth Bureau, to provide its Youth Empowerment Program, Safe Haven Summer Camp and After-School Program, and Step-Up Program to provide youth development and juvenile delinquency prevention programs for at-risk Mount Vernon residents, in the not to exceed amount of \$174,000, from 4/1/09 – 3/31/10.

W. Ryan

2. (4778) **CE/Youth Bureau.** Request authority to enter into an agreement with My Sisters' Place, Inc., to operate the Domestic Violence Education and Prevention program, from 1/1/09 – 12/31/11, in a total amount not to exceed \$207,690.

M. Furtick

3. (4827) **Information Technology.** Request authority to assign License Agreement IT-910 with Omnipoint Facilities Network 2, LLC, a Delaware Limited Liability Company d/b/a T-Mobile, for the operation of radio equipment at the Crompond Road Radio Tower in Yorktown Heights, to T-Mobile Northeast LLC d/b/a T-Mobile, with an office and place of business at 4 Sylvan Way, Parsippany, NJ, from 6/30/09 – 9/24/12.

Beirne/Carrera

4. (4776) **Planning.** Request authority to enter into an agreement with the Town of Cortlandt, to provide partial funding for the purchase of a 24-passenger Paratransit vehicle that will also accommodate one wheelchair, from 7/1/09 – 2/15/10, in the amount of \$60,000.

G. Mulligan

5. (4820) **Planning.** Request authority to enter into an agreement with Caring for the Homeless of Peekskill, Inc., through the Emergency Shelter Grant Program, to operate the Jan Peek Emergency Drop-in Shelter in the Westchester Urban County Consortium Communities, from 6/1/09 – 5/31/10, in the amount of \$21,237.

G. Mulligan

6. (4821) **Planning.** Request authority to enter into an agreement with Westchester Residential Opportunities, Inc., through the Emergency Shelter Grant Program, to conduct an Eviction Prevention Program in the Westchester Urban County Consortium Communities, from 7/1/09 – 6/30/10, in the amount of \$43,943.

G. Mulligan

7. (4822) **Planning.** Request authority to enter into an agreement with Cluster, Inc., through the Emergency Shelter Grant Program, to conduct an eviction prevention assistance program, which will assist approximately twenty-two to twenty-five (22-25) low-income households at risk of homelessness in the Westchester Urban County Communities, from 6/1/09 – 5/31/10, in the amount of \$42,200.
- G. Mulligan
8. (4824) **Planning.** Request authority to enter into an agreement with Westchester Coalition for the Hungry and Homeless, Inc., through the Emergency Shelter Grant Program, to conduct an Eviction Prevention Program, from 7/15/09 – 7/14/10, in the amount of \$47,000.
- G. Mulligan
9. (4834) **Planning.** Request authority to enter into a grant agreement with United Way of Westchester and Putnam to provide a grant to assist in providing information and processing of the Property Improvement Program and Lead Safe Westchester Applications through the 2-1-1- Service, from 6/19/09 – 6/18/10, in the amount of \$64,600.
- G. Mulligan
10. (4773) **Social Services.** Request authority to enter into an agreement with the Family Resource Center of Peekskill, Inc. to manage and provide services to homeless families housed in eight (8) scattered site apartments in Peekskill, from 7/1/09 – 6/30/10, for an amount not to exceed \$316,468.
- K. Mahon
11. (4774) **Social Services.** Request authority to enter into an agreement with Family Service Society of Yonkers, Inc., for the purpose of providing grants to grandparents who have custody of grandchildren, from 6/1/09 – 12/31/09, for an amount not to exceed \$25,000.
- K. Mahon
12. (4803) **Health.** Request authority to extend agreements with the listed vendors to provide transportation for preschool children with special needs, for the total aggregate amount of \$18,544,009 from 9/1/09 – 8/31/10.
- J. Lipsman
13. (4826) **Health.** Request authority to amend a 3/12/09 Resolution with New York State Education Department approved Providers for Preschool Children with Disabilities for the provision of services for children with disabilities from ages three to five, in order to add one approved provider, Behavior Analysts of New York, LLC, to the list of providers.
- J. Lipsman
14. (4644) **College.** Contract No. WCC-02-602, with Peter J. Landi, Inc., for Campus Wide Traffic & Site Improvements, Westchester Community College, Valhalla Campus, New York. Approval of the three (3) listed subcontractors.
- J. Hankin

15. (4598) **College.** Contract No. WCC-09-861, with Mengler Mechanical, Inc., for Classroom Building and Academic Arts Building Boiler Replacement, Westchester Community College, Valhalla Campus, New York. Approval of the five (5) listed subcontractors.
- J. Hankin
16. (4835) **District Attorney.** Request authority to amend a 4/9/09 Resolution, to enter into an agreement with the New York State Office of Children and Family Services, in the amount not to exceed of \$141,000 in Grant Funds, to operate the Multidisciplinary Team and Child Advocacy Center Grant, from 2/1/09 to 1/31/10; and to subcontract with the Westchester Community Opportunity Program, Inc. (Victim's Assistance Services) ("WestCOP") for the same period in the amount not-to-exceed \$31,000, to 1) reflect a change in the subcontractor, from WestCOP, **to** Westchester Jewish Community Services, Inc.; **2)** change the term of the Agreement with the subcontractors, **from** 2/1/09 - 1/31/10, **to** 5/25/09 – 1/31/10; and **3)** change the not-to-exceed amount **from** \$31,000 **to** \$25,000.
- J. DiFiore
17. (4804) **Transportation.** Request authority to enter into a lease agreement with JPMorgan Chase Bank, National Association, for leased space consisting of a portion of Hangar "E-1" comprising approximately 39,712 square feet of hangar space and approximately 14,646 square feet of office space, from 4/1/10 – 3/31/20, for an amount of \$11,648,571, under the listed terms and conditions.
- Salley/Carrera
18. (4760) **DPW.** Contract No. 08-535 with Two Brothers Contracting, Inc., for Asbestos Abatement – Phase I, 450 Saw Mill River Road, Ardsley, New York. Approval of Change Order No. 1 in the amount of \$78,900.
- R. Butler
19. (4828) **DPW.** Request authority to enter Contract No. 09-202 with the New York State Industries for the Disabled for Janitorial Services at the Richard J. Daronco Courthouse Annex and Low Rise Building, White Plains, New York, from 9/1/09 – 8/31/12, for an amount not to exceed \$4,560,564.24; and approval of Jawonio, Inc., New City, as a subcontractor.
- R. Butler
20. (4829) **DPW.** Request authority to enter into agreement with the firm of Chas. H. Sells, Inc., d/b/a WSP Sells, Briarcliff Manor, for engineering services associated with the Rehabilitation of Ashford Avenue Bridge over I-87, Saw Mill River Parkway, and Saw Mill River, Ardsley and Dobbs Ferry, New York, for a total compensation of \$580,621, from 6/15/09 – 12/31/13; and approval of KS Engineers, P.C., Newark, NJ; and Environmental Planning & Management, Inc., Lake Success, NY, as subconsultants. (Agreement No. 09-929)
- R. Butler
21. (4830) **DPW.** Request authority enter into an MOA with the New York State Historic Preservation Office, the New York State Department of Transportation and the Federal Highway Administration, pursuant to 36 CFR Section 800, regarding the Replacement of the Bridges of the Crane Road Viaduct on the Bronx River Parkway over the Bronx River and the Metro-North Railroad, Village of Scarsdale and Town of Greenburgh, Westchester County, New York. (Agreement No. 09-930)
- R. Butler

22. (4831) **DPW.** Contract No. 07-225, with Spectraserv, Inc., to Replace Valves and Piping, Peekskill and Ossining Wastewater Treatment Plants, Peekskill and Ossining, New York. Acceptance of completed work and approval of Final Contract Amount of \$149,800.
- R. Butler
23. (4832) **DPW.** Contract No. 07-515, with Core Contracting of New York, LLC, for Flint Avenue Outfall Rehabilitation, Larchmont, New York. Approval of Green Mountain Pipeline Services, Bethel, VT., as a subcontractor.
- R. Butler
24. (4833) **DPW.** Contract No. 08-521, with Mace Contracting Corp., for Demolition and Removal of Obsolete Equipment, New Rochelle Wastewater Treatment Plant, New Rochelle, New York. Approval of C&B Plumbing and Heating, Inc., Pelham, FMC, Inc., New Rochelle, and Synagro Northeast, LLC, Naugatuck, CT, as subcontractors.
- R. Butler
25. (4837) **DEF.** Contract No. EF-0904, for Instrumentation Maintenance and Repairs, Department of Environmental Facilities, Various Locations, Westchester County, New York. Award to low bidder, Wilken Construction Corp., Crugers, in the amount of \$532,327. (4 bids received)
- T. Lauro