



George Latimer
County Executive

Department of Health

Sherlita Amler, M.D.
Commissioner

71780

DATE: September 25, 2019

TO: Board of Acquisition and Contract

FROM: Sherlita Amler, M.D.
Commissioner
Department of Health

SUBJECT: Authority to enter into an agreement with White Plains Bus Co., Inc., pursuant to which it will provide transportation of pre-school children with special needs, for the period from October 21, 2019 through August 31, 2020, for an amount not-to-exceed \$2,149,875.00.

Authority is requested from your Honorable Board for the County of Westchester (the "County") to enter into an agreement with White Plains Bus Co., Inc. ("White Plains Bus"), pursuant to which White Plains Bus will provide transportation of pre-school children with special needs (the "Services"), for the period from October 21, 2019 through August 31, 2020, for an amount not-to-exceed \$2,149,875.00 (the "Agreement").

Under the Agreement, the Services will include transportation of the children to and from the following programs:

- 1.) CSED - South Salem/Vista
- 2.) Easter Seals - Project Soar
- 3.) Thera Care - Bright Beginnings/Yorktown
- 4.) CSED - Katonah CCC The White House
- 5.) CSED - Mount Kisco/Boy's & Girl's Club
- 6.) CSED - Mount Kisco/Child Care
- 7.) CSED - Yorktown/Country Children's Center

The proposed Agreement will serve a public purpose by providing transportation to approximately 45 children in Westchester County with special needs, so that they can safely

travel to and from the programs in which they daily participate.

The goal and objective of the proposed Agreement is to provide transportation to approximately 45 children in Westchester County with special needs, so that they can safely travel to and from the programs in which they daily participate.

The goal and objective of the proposed Agreement is in the best interests of the County in terms of public health and safety, providing transportation to approximately 45 children in Westchester County with special needs, so that they can safely travel to and from the programs in which they daily participate, will allow these children to receive appropriate services in accordance with their respective approved Individualized Education Program-- ("IEP")-- and do so in the child's least restrictive setting

The goal and objective of the proposed Agreement will be tracked and monitored by the staff of the Department of Health.

Authority to exempt the procurement of the proposed Agreement from the requirements of the Westchester County Procurement Policy, pursuant to Section 3(a)(xxi) thereof, has been submitted to your Honorable Board by a separate resolution of even date herewith.

I respectfully recommend the adoption of the attached Resolution.

SA/RR/bdm/nn

APPROVED BOARD OF ACQUISITION & CONTRACT - 09/26/21 - USMARIJAJ, SECRETARY

RESOLUTION

Upon a communication from the Commissioner of Health, be it hereby

RESOLVED, that the County of Westchester (the "County") is hereby authorized to enter into an agreement with White Plains Bus Co., Inc. ("White Plains Bus"), pursuant to which White Plains Bus will provide transportation of pre-school children with special needs, for the period from October 21, 2019 through August 31, 2020, for an amount not-to-exceed \$2,149,875.00 (the "Agreement"); and be it further

RESOLVED, that this Agreement 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 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.

Account to be
Charged/Credited

Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars	Budget Year
101	27	2700	4539		\$527,697	2019
101	27	2700	4541		\$58,633	2019
101	27	2700	4539		\$1,407,190	2020
101	27	2700	4541		\$156,355	2020

Budget Funding Year(s): 2019-2020
08/31/20

Start Date: 10/21/19 End Date:

(must match resolution)

Funding Source
\$2,149,875.00
(must match resolution)

Tax Dollars: (43%) \$924,446 _____
State Aid: (57%) \$1,225,429 _____
Federal Aid: _____
Other: _____

APPROVED BOARD OF ACQUISITION & CONTRACTS 09/26/2019 - LISA MARIJAJ SECRETARY