

**ID#** **112850**  
**TO:** Board of Acquisition and Contract  
**FROM:** Hugh J. Greechan, Jr., P.E.  
Commissioner of Public Works and Transportation  
**DATE:** January 12, 2026  
**SUBJECT:** Authority to exercise the County's option to extend the term of an agreement with ITG Larson Inc. for one two (2) year option period, thereby increasing the amount of the agreement by \$321,530.00 and extending the term of the agreement through June 30, 2028 (Contract No. 22-220)

By resolution approved on June 15, 2023 (the "June 15<sup>th</sup> Resolution"), your Honorable Board awarded Contract No. 22-220 to ITG Larson Inc. ("ITG Larson"). The June 15<sup>th</sup> Resolution authorized the County of Westchester (the "County") to enter into Contract No. 22-220 with ITG Larson, pursuant to which ITG Larson was to provide a Countywide Maintenance Service for Access Control and CCTV Equipment in the amount of \$482,295.00, for the period from July 1, 2023 through June 30, 2026, ("Contract No. 22-220" or the "Agreement"), with the County having the sole option to extend the Agreement for one (1) two (2) year option period. The Agreement was subsequently executed.

The County now seeks authority from your Honorable Board to: 1) exercise the two (2) year renewal option and thereby extend the termination date of the Agreement from June 30, 2026 to June 30, 2028; and 2) increase the amount of the Agreement by \$321,530.00 from an amount of \$482,295.00 to a new total amount not to exceed \$803,825.00

All other terms and conditions of the Agreement shall remain in full force and effect and unchanged.

This contract is in the public's best interest because it will promote the health and safety of the general public by providing secure work environments at various County facilities.

As expenditures are made pursuant to this authorization, detailed records will be kept in the County's on-line financial system. These records will be easily accessible by Finance, Budget and department staff and will be reviewed regularly to ensure that funds are used appropriately.

# RESOLUTION

## CONTRACT NO. 22-220

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

**RESOLVED**, that the County of Westchester (the “County”) is authorized to: 1) exercise its two (2) year renewal option for Contract No. 22-220 (the “Agreement”) with ITG Larson, Inc., White Plains, New York to provide a Countywide Maintenance Service for Access Control and CCTV Equipment, Various Locations, Westchester County, New York and thereby extend the termination date of the Agreement from June 30, 2026 to June 30, 2028; and 2) increase the amount of the Agreement by 321,530.00 from an amount of \$482,295.00 to a new amount not to exceed \$803,825.00; and be it further

**RESOLVED**, that except as specifically amended hereby, all remaining terms and conditions of the Agreement shall remain in full force and effect and unchanged; and be it further

**RESOLVED**, that the County Executive or his duly authorized designee is hereby authorized to execute all documents and take all actions necessary to effectuate the purpose hereof.

APPROVED BOARD OF ACQUISITION & CONTRACT - 01/22/2026 - RAYMOND J. SULLIVAN, SECRETARY

Original Agreement \$ 482,295.00

This Amendment 321,530.00  
 TOTAL \$ 803,825.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	101	46	3200	4380		\$ 26,200.00 (2026)
	101	46	3300	4380		\$ 8,350.00 (2026)
	101	46	3400	4380		\$ 900.00 (2026)
	101	46	7150	4380		\$ 3,600.00 (2026)
	101	46	5510	4380		\$ 2,050.00 (2026)
	221	60	0110	4380		\$ 8,100.00 (2026)
	161	44	4110	4380		\$ 11,700.00 (2026)
	101	44	2100	4380		\$ 4,750.00 (2026)
	101	31	0010	4380		\$ 4,450.00 (2026)
	101	20	1000	4380		\$ 2,500.00 (2026)
	101	38	2000	4200		\$ 6,150.00 (2026)
	101	16	6000/6430	4070		\$ 1,632.50 (2026)
	101	46	3200	4380		\$ 52,400.00 (2027)
	101	46	3300	4380		\$ 16,700.00 (2027)
	101	46	3400	4380		\$ 1,800.00 (2027)
	101	46	7150	4380		\$ 7,200.00 (2027)
	101	46	5510	4380		\$ 4,100.00 (2027)
	221	60	0110	4380		\$ 16,200.00 (2027)
	161	44	4110	4380		\$ 23,400.00 (2027)
	101	44	2100	4380		\$ 9,500.00 (2027)
	101	31	0010	4380		\$ 8,900.00 (2027)
	101	20	1000	4380		\$ 5,000.00 (2027)
	101	38	2000	4200		\$ 12,300.00 (2027)
	101	16	6000/6430	4070		\$ 3,265.00 (2027)
	101	46	3200	4380		\$ 26,200.00 (2028)
	101	46	3300	4380		\$ 8,350.00 (2028)
	101	46	3400	4380		\$ 900.00 (2028)
	101	46	7150	4380		\$ 3,600.00 (2028)
	101	46	5510	4380		\$ 2,050.00 (2028)
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	101	31	0010	4380		\$ 4,450.00 (2028)
	101	20	1000	4380		\$ 2,500.00 (2028)
	101	38	2000	4200		\$ 6,150.00 (2028)
	101	16	6000/6430	4070		\$ 1,632.50 (2028)

**Budget Funding Year(s):** 2026-2028  
 (must match resolution)

**Start Date:** July 1, 2026

**End Date:** June 30, 2028

**Funding Source:** Tax Dollars 100% County

**State Aid** \_\_\_\_\_

**\$321,530.00**  
 (must match resolution)

**Federal Aid** \_\_\_\_\_

**Other** \_\_\_\_\_