

ID #112363

TO: Board of Acquisition and Contract

FROM: Hugh J. Greechan, Jr., P.E.
Commissioner of Public Works and Transportation

DATE: October 31, 2025

SUBJECT: Resolution for the County of Westchester to approve Change Order No. 3 to Contract No. 19-502 with West-Fair Electric Contractors, Inc. for New Switchgear Facility, Playland Park, Rye, New York, extending the completion date from September 30, 2025 to June 30, 2026.

By Resolution approved on October 1, 2020, your Honorable Board awarded contract No. 19-502 for New Switchgear Facility, Playland Park, Rye, New York, to West-Fair Electric Contractors Inc., P.O. Box 298, Hawthorne, New York 10532 ("West-Fair"), in the amount of \$4,698,000.00, for the period of October 8, 2020 through September 24, 2023 ("Agreement"). The Agreement was subsequently executed.

Pursuant to the Agreement West-Fair provides all necessary labor, material and equipment required for construction of a new switchgear building at Playland Park, including installation of all transformers, switchgear, electrical panels and all other associated electrical work (the "Project").

Change Order No. 1 in the amount of \$725,448.00 to address field conditions that could not have been determined at the time of design was approved by your Honorable Board by Resolution approved on November 18, 2021.

Change Order No. 2 in the amount of \$700,000.00 was approved by your Honorable Board by Resolution on April 11, 2024 to address Con Edison requirements for conduit encasement, installation of additional conduit and feeder maintenance. During the course of that feeder maintenance work, Con Edison informed the County that the existing relay timing setting on the switchgear required testing and investigation to ensure proper operation of the switchgear. Due to the investigation period and subsequent coordination with Con Edison, additional relay timing adjustments are required and therefore, it is now necessary to extend the term of the Agreement to complete the work.

In order to carry out the work contemplated by this Change Order No. 3 and complete the project, an extension is requested from September 30, 2025 to June 30, 2026. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

The Department will track scheduling and accomplishments by West-Fair Electric Contractors Inc. and perform on-site inspections to ensure the successful completion of the work.

It is requested that your Honorable Board take action on the following:

Approval of Change Order No. 3:

Total Amount of Change Order No. 3	\$0.00
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This Change Order has been reviewed by the Law Department and a proposed form of Resolution is attached hereto for your approval.

Approval is recommended.

BS _____

APPROVED BOARD OF ACQUISITION & CONTRACT - 11/13/2025 - RAYMOND SCULKY, SECRETARY

RESOLUTION

RE: CONTRACT NO. 19-502
CONTRACT AMOUNT: \$ 4,698,000.00
CHANGE ORDER NO. 1: \$ 725,448.00
CHANGE ORDER NO. 2: \$ 700,000.00
CHANGE ORDER NO. 3: \$ 0.00
AMENDED CONTRACT AMOUNT: \$ 6,123,448.00

CHANGE ORDER NO. 3

Upon communication from the Commissioner of Public Works and Transportation,

WHEREAS, Hugh J. Greechan, Jr., P.E., Commissioner of Public Works and Transportation, requests approval of Change Order No. 3 on Contract No. 19-502, between the County of Westchester and West-Fair Electric Contractors, Inc., P.O. Box 298, Hawthorne, New York 10532 ("West-Fair"), for New Switchgear Facility, Playland Park, Rye, New York; and

WHEREAS, this matter has been discussed by the Board; now, therefore, be it

RESOLVED, that the completion date of this contract is hereby extended from September 30, 2025 to June 30, 2026; and be it further

RESOLVED, that all other terms and conditions of Contract No. 19-502 shall remain in full force and effect; and be it further

RESOLVED, that the County Executive or his duly authorized designee is hereby authorized and empowered to execute any and all documents necessary or appropriate to effectuate the purposes hereof.

Total Amount of Change Order No. 3 \$0.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	372	42	RP03101C	6210-99	BA #225-2019	\$0

Budget Funding Year(s) 2024 **Start Date:** October 8, 2020 **End Date:** June 30, 2026
(must match resolution)

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

State Aid _____

\$ 0.00 **Federal Aid** _____
(must match resolution)

Other _____