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TO: Board of Acquisition and Contract

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

DATE: September 10, 2025

SUBJECT: Resolution for the County of Westchester to approve Change Order No. 1 to Contract No. 22-217 with ITG Larson Inc. for Countywide Installation of Access Control and Security Equipment, Various Locations, Westchester County, New York in the amount not to exceed of \$3,500,000.00, thereby increasing the total contract amount to \$7,927,842.73.

On June 22, 2023, your Honorable Board awarded Contract No. 22-217 to ITG Larson Inc., for Countywide Installation of Access Control and Security Equipment, Various Locations, Westchester County, New York in the amount of \$4,427,842.73.

The work under this contract consists of furnishing and installing access control equipment, CCTV equipment, all associated headend equipment and performing all programing, testing and start up.

Subsequent to award of this contract, additional areas in need of Access Control and Security Equipment were identified by various County Departments and approved by Public Safety. The locations include Rye Playland, the Yonkers and Valhalla Bus Garages, Correction's Women's Unit and Special Housing Unit, Board of Elections and Health Department's relocations and the County Center. The cost of this additional work is estimated to not exceed \$3,500,000.00 and is based upon unit prices.

This additional work is incidental to the original work and does not materially alter the main purpose of the contract as to constitute a new undertaking. The work is of the same nature as the initial work, is to be performed in the same general vicinity, is necessary to limit access to these facilities and was unanticipated until work under the contract began.

This change order is in the public's best interest because it will promote the health safety of the general public by providing a level of protection for infrastructure which is used in dispatching emergency services as well a safer environment for areas visited by the public. There are no energy or environmental components associated with this project.

The Department will track scheduling, actual costs and accomplishments by ITG Larson Inc. and perform on-site inspections to ensure the successful completion of the work under Change Order No. 1.

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

Approval of Change Order No. 1:

Total Amount of Change Order No. 1

\$3,500,000.00

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.

APPROVED BOARD OF ACQUISITION & CONTRACT - 10/16/2025 - RAYMOND SCULKY, SECRETARY

RESOLUTION

RE: CONTRACT NO. 22-217
CONTRACT AMOUNT: \$ 4,427,842.73
CHANGE ORDER NO. 1 \$ 3,500,000.00
AMENDED CONTRACT AMOUNT: \$ 7,927,842.73

CHANGE ORDER NO. 1

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. 1 on Contract No. 22-217, between the County of Westchester and ITG Larson Inc., White Plains, New York, for Countywide Installation of Access Control and Security Equipment, Various Locations, Westchester County, New York; and

WHEREAS, it is requested that Contract No. 22-217., be amended as additional areas in need of Access Control and Security Equipment were identified by various County Departments, including Rye Playland, the Yonkers and Valhalla Bus Garages, Correction's Women's Unit and Special Housing Unit, Board of Elections and Health Department's relocations and the County Center; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 22-217 between the County of Westchester and ITG Larson Inc., be and the same is hereby approved in the amount of \$3,500,000.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 22-217 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. 1 \$3,500,000.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
			To Be Determined			\$3,500,000.00

Budget Funding Year(s) 2023 - 2026 **Start Date:** June 1, 2023 **End Date:** May 31, 2026 (must match resolution)

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

State Aid _____

\$ 3,500,000.00 **Federal Aid** _____
(must match resolution)

Other _____