



State of New York
County of Broome Government Offices

Division of Purchasing

Jason T. Garnar, County Executive · Robin Laabs, Director

Notice of Bid Award

April 25, 2019

United Uniform Distribution
495 North French Road
Buffalo, NY 14228

Whom It May Concern,

This shall advise you that on 4/24/2019, the Board of Acquisition and Contract approved the following:

Bid Title: Purchase of Footwear for Personnel

Bid #: 2019-029

CA #: 12-546a

Term: 5/1/19-4/30/21 – One (1) optional one year renewal through 4/30/22

Amount: EST NTE \$8,422.50 per bid quantities

Purchase order(s) will be forthcoming upon receipt of a certificate of insurance in compliance with the insurance requirements as stated in the specifications. **Incorrect insurance certificates will cause delays in payment.**

If you have not submitted the proper insurance certificate, please send a copy to Thomas Dellapenna, Risk Manager, Broome County Office of Risk Management, County Office Building, 3rd Floor, 60 Hawley Street, P.O. Box 1766, Binghamton, NY 13902-1766. Phone: (607) 778-2402 Fax #: (607) 778-6009
IMPORTANT: Please include the bid title and bid number on the insurance certificate.

Very truly yours,

Robin Laabs
Director

Cc: Jeanne Bourque – Risk
David Harder-Sheriff
Robin Laabs-Purchasing

BROOME COUNTY
 DIVISION OF PURCHASING
PROPOSAL SHEET
 (Cont'd)
 FOR

**FOOTWEAR FOR THE UNIFORMED PERSONNEL OF
 THE BROOME COUNTY SHERIFF'S OFFICE
 (REVISED)**

Group #	Description	Color	Sizes	Est. Qty.	Cost Per Pair	Total Cost
#1	Bates Lites Buckle Uniform Chukka Model #83 - Male	Black Leather	C - 9 to 13 D - 7 to 13 E - 7 to 13 EEE - 7 to 13	5 Pair	\$ <u>124.50</u>	\$ <u>622.50</u>

#2	5.11 Tactical, A.T.A.C 2.0 8" Side-zip Boots Style #12391 - Male	Black	R - 7-15 W - 7-13	65 Pair	\$ <u>74.50</u>	\$ <u>4842.50</u>
#3	5.11 Tactical, A.T.A.C 2.0 8" Side-zip Boots Style #12403 - Female	Black	R - 5 to 10	10 Pair	\$ <u>74.50</u>	\$ <u>745.00</u>
#4	5.11 Tactical, A.T.A.C Storm 2.0 8" Boots Style #12392 - Male	Black	R - 7-15 W - 7-13	25 Pair	\$ <u>94.50</u>	\$ <u>2362.50</u>
#5	5.11 Tactical, A.T.A.C Storm 2.0 8" Boots Style #12406 - Female	Black	R - 5 to 10	5 Pair	\$ <u>94.50</u>	\$ <u>472.50</u>

GRAND TOTAL PRICE (GROUPS 2, 3, 4, & 5):					\$ <u>8472.50</u>	
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BIDDERS MUST SUBMIT THIS ORIGINAL SHEET WITH THE PROPOSAL.

Broome County
MEMORANDUM

BAC REQUEST

TO: ROBERT G. BEHNKE, BROOME COUNTY ATTORNEY
FROM: CAROLYN SECOR, SENIOR BUYER
DATE: APRIL 15, 2019
SUBJECT: REQUEST FOR BAC APPROVAL DATE: **WEDNESDAY, APRIL 24, 2019**
TIME: 11:00 A.M., LOCATION: COUNTY LEGISLATIVE CONFERENCE ROOM,
() Approved; () Disapproved () Held Over - Reason(s):

BID #: 2019-029 CA #: 12-546(A) DEPT ID: 23020403
FUND: 1010
ACCT: 6004044
PROJECT:

DEPARTMENT: SHERIFF
NAME: DAVID E. HARDER C: RAYMOND HOLDREGE
TITLE: SHERIFF FISCAL MANAGER

Requests BAC Approval For:

Contract Title: PURCHASE OF FOOTWEAR FOR SHERIFF'S OFFICE PERSONNEL
Contract Term: 05/01/2019 – 04/30/2021
Renewal Clause: YES – ONE OPTIONAL ONE YEAR EXTENSION THROUGH 04/30/2022

Contractor: UNITED UNIFORM DISTRIBUTION
Address: 495 FRENCH ROAD ATTN: JOSHUA MUSKAT
BUFFALO, NY 14228 716-691-1406

Amount: EST NTE: \$8,422.50 PER BID QUANTITIES

Justification: SEE ATTACHED

Recommended by Division of Purchasing: Yes _____ No (If no, see attached.)
Other:

Please see attached for further information and place on the agenda for the next BAC meeting.

REQUEST FOR BAC PHONE APPROVAL

Reason & Justification:	DATE:	SIGNATURE:
ROBERT G. BEHNKE, COUNTY ATTORNEY:	_____	_____
COUNTY EXECUTIVE:	_____	_____
DANIEL J. REYNOLDS, CHAIRMAN - LEGISLATURE: <i>DESIGNEES: (A) ROBERT J. O'DONNELL, CLERK - CO. LEGISLATURE</i>	_____	_____
<i>(B) CAROL HALL, DEPUTY CLERK - COUNTY LEGISLATURE</i>	_____	_____
COMMISSIONER OF PUBLIC WORKS:	_____	_____

Comments:

c: CHAIR – BOARD OF ACQUISITION AND CONTRACT
COUNTY EXECUTIVE
COMMISSIONER - DEPARTMENT OF PUBLIC WORKS
CHAIRMAN - COUNTY LEGISLATURE

REQUEST FORM FOR BAC / PURCHASING APPROVAL / CONTRACT RENEWAL
(Circle One)

DEPARTMENT: Sheriff's OfficeDate: 04/11/2019

REQUEST FOR: Maintenance; Service; Lease; Professional; Purchase; State Contract
DESCRIPTION: Purchase of footwear for Sheriff's Office personnel per RFB 2019-029 results.

EQUIPMENT MODEL/SERIAL #: Various, see bidGRANT/PROGRAM/PROJECT: _____ Req.: Yes / No
(Circle One)

VENDOR NAME/ADDRESS: _____

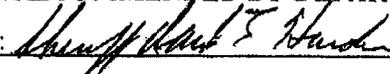
United Uniform Distribution, 495 French Road, Buffalo, NY 14228VENDOR REP/PHONE: Joshua Muskat, 716-691-4400, fax 716-691-1406VENDOR E-MAIL: josh@uniteduniform.comNEW CONTRACT TERM: 5/1/19-4/30/21 COST: estimated \$8,422.50 per bid quantitiesBUDGET LINE: (16 DIGITS): DEPT ID: 23020403 FUND: 1010 ACCOUNT: 6004044 PROJECT: _____TITLE OF BUDGET LINE (I.E. 4319 IS OFFICE SUPPLIES): Quartermaster Supplies RENEWAL TERM (Attach a copy of the section of the contract indicating the renewal term.) NEW TERM () 1st () 2nd () 3rd, (etc.) LOW QUOTE (Attach Vendors' Quotes) AMENDMENT (State Reason(s) Below) Attach insurance requirements to the original request
(Obtain from Risk & Insurance - prior to obtaining quotes)

REASONS FOR REQUEST, PURPOSE OF SERVICES OR COMMENTS: (Add summary memo, if needed)
Purchase of footwear for Sheriff's Office personnel per RFB 2019-029 results. Of three interested firms, United Uniform was the only vendor submitting complete and valid bid. Bid allows for a one-year contract extension through 4/30/22.

PREVIOUS CONTRACT TERM: 5/1/18-4/30/19 PREVIOUS VENDOR: United UniformPREVIOUS COST: NTE \$20,000 PREVIOUS CA#: 12-546a PREVIOUS BID#: 16-030

PREVIOUS RESOLUTION NO.: _____ YEAR: _____ (ATTACH COPY OF RESOLUTION)

REQUESTED/RECOMMENDED BY DEPARTMENT HEAD:

SIGNATURE:  NAME/TITLE TYPED: David E. Harder, SheriffDEPT. CONTACT: Raymond Holdrege TITLE: Fiscal Manager TEL#: 778-2401***IMPORTANT: ATTACH ALL SUPPORTING DOCUMENTS**

(cc: Budget and Law for resolution requests only)

Revised: 02/2019