



State of New York
County of Broome Government Offices

Division of Purchasing

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

Notice of Bid Award

May 9, 2019

United Uniform Distribution
495 North French Road
Buffalo, NY 14228

Whom It May Concern,

This shall advise you that on 5/8/2019, the Board of Acquisition and Contract approved the following:

Bid Title: Purchase of Forty (40) Night Vision Monoculars-low bid
Bid #: 2019-037
CA #: 12-719
Term: One Time Purchase
Amount: EST NTE \$10,499.20

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

BAC REQUEST

TO: ROBERT G. BEHNKE, BROOME COUNTY ATTORNEY
FROM: CAROLYN SECOR, SENIOR BUYER
DATE: APRIL 22, 2019
SUBJECT: REQUEST FOR BAC APPROVAL DATE: **WEDNESDAY MAY 08, 2019**
TIME: 11:00 A.M., LOCATION: COUNTY LEGISLATIVE CONFERENCE ROOM,
() Approved; () Disapproved () Held Over - Reason(s):

BID #: 2019-037 CA #: DEPT ID: 20010003
FUND:
ACCT: 2010053
PROJECT:

DEPARTMENT: SHERIFF'S DEPARTMENT
NAME: DAVID HARDER
TITLE: BROOME CO. SHERIFF

Requests BAC Approval For:

Contract Title: PURCHASE OF FORTY (40) NIGHT VISION MONOCULARS
Contract Term: ONE-TIME PURCHASE
Renewal Clause: N/A

Contractor: UNITED UNIFORM
Address: 495 NORTH FRENCH RD.
BUFFALO, NY 14228

JOSH MUSKAT (716) 691-4400
JOSH@UNITEDUNIFORM.COM

Amount: NTE \$10,499.20

Justification: 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: Emergency Services Date: 04/18/2019
REQUEST FOR: Maintenance; Service; Lease; Professional; Purchase; State Contract
DESCRIPTION: Per results of bid 2019-037, purchase of 40 night-vision monoculars

EQUIPMENT MODEL/SERIAL #: Bushnell Equinox Z/260150
GRANT/PROGRAM/PROJECT: 18/21 SHCP Homeland Security Req.: Yes / No
VENDOR NAME/ADDRESS: United Uniform Distribution LLC, 495 North French Road, Buffalo, NY 14228
(Circle One)

VENDOR REP/PHONE: Joshua Muskat, 716-691-4400
VENDOR E-MAIL: josh@uniteduniform.com

NEW CONTRACT TERM: One-time purchase COST: \$10,499.20

BUDGET LINE: (16 DIGITS): DEPT ID: 20010003 FUND: _____ ACCOUNT: 6002709 PROJECT: 2010053
TITLE OF BUDGET LINE (I.E. 4319 IS OFFICE SUPPLIES): Other Operational Equipment

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 40 night vision monoculars for the Sheriff's Office, per the results of RFB 2019-037.
Funding from 18/21 SHCP Homeland Security grant administered by OES. United Uniform was
low bidder.

PREVIOUS CONTRACT TERM: N/A PREVIOUS VENDOR: N/A
PREVIOUS COST: _____ PREVIOUS CA#: _____ PREVIOUS BID#: _____
PREVIOUS RESOLUTION NO.: _____ YEAR: _____ (ATTACH COPY OF RESOLUTION)

REQUESTED/RECOMMENDED BY DEPARTMENT HEAD:
SIGNATURE: *David E. Harder* NAME/TITLE TYPED: David E. Harder, Sheriff

DEPT. 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



BROOME COUNTY
DIVISION OF
PURCHASING
COST PROPOSAL
FOR

FORTY (40) NIGHT VISION MONOCULARS

NIGHT VISION MONOCULAR

Make: BUSHNELL-260150
Model: EQUINOX Z

TOTAL COST FOR FORTY (40) NIGHT VISION MONOCULARS:

(Delivered to Broome County)

\$ 10,499.20

Ten Thousand Four hundred Ninety-Nine ²⁰ ~~xx~~
(Total Cost - Delivered to Broome County in words.)

Bidders must submit a copy of all applicable manufacturers' warranties with this bid.

BIDDERS MUST SUBMIT THIS ORIGINAL SHEET AND AN EXACT, CLEAR DUPLICATE.