ERIE COUNTY COMPTROLLER

KEVIN R. HARDWICK

October 20, 2026

Honorable Members
Erie County Legislature
92 Franklin Street, Fourth Floor
Buffalo, New York 14202

Hon. John Garcia
Erie County Sheriff
Erie County Sheriff's Office
10 Delaware Avenue
Buffalo, New York 14202

Vallie Ferraraccio
Director of Purchase
Erie County Division of Purchase
95 Franklin Street, 12th Floor
Buffalo, New York 14202

Re: Sheriff Upfitting/Outfitting of Two Helicopters

Dear Honorable Members, Sheriff Garcia and Ms. Ferraraccio:

I am writing concerning Comm. 11E-20 (2026) (as amended), the Sheriff's October 7, 2026 request to amend a 2024 capital project account and to accept $4.2 million in federal funding for the acquisition of two new Sheriff helicopters.

'Evergreen' Helicopters Delivered by a Different Vendor than Contract Specified

As you know, both helicopters were delivered by Davenport Aviation to the County in November 2025 and early 2026, respectively. The first delivery by Davenport and payment to them in November 2025 occurred even though the County's contract for the helicopter purchase was with Airbus (and not Davenport) and the Sheriff's Office claimed that Airbus was a 'sole source' vendor (which was not accurate).

Comm. 11E-20 – Federal Funds for the Outfitting of the new Helicopters

In Comm. 11E-20, as amended and approved by the Erie County Legislature on October 8, 2026, the Sheriff successfully sought approval to amend 2024 capital account A.24059 to include $4.2 million in federal funds and to use those funds to outfit or 'upfit' both helicopters with equipment. As part of the resolution, the Sheriff's Office stated its intention in the accompanying memorandum to "engage Davenport Aviation, as GSA-approved vendor, to upfit both helicopters with mission-necessary equipment."

At the Erie County Legislature caucus meeting on October 8, 2026, representatives from the Sheriff's Office alleged, upon questioning by legislators, that future County Legislature approval of the engagement of Davenport Aviation was not necessary because the company was on a federal General Services Administration (GSA) contract. Legislators questioned why the Sheriff would not need to return to the Legislature to seek approval to enter into a contract with Davenport. Comm. 11E-20 did not include any language in the whereas or resolve clauses of the resolution authorizing any payments to or contracting with Davenport Aviation.

Subsequently, the Sheriff's Office has sent multiple emails to employees of the Comptroller's Office requesting that this office wire funds to Davenport Aviation to start the outfitting process. We have learned from the Department of Law that the outfitting will cost $5,439,005 from a copy of a Davenport quote to the Sheriff's Office dated October 1, 2026.

The Purchase Director only issued a "Letter of Intent' to Davenport Aviation on October 9, 2026 based on Davenport's quote dated October 1, 2026. And as we just learned, under a proforma invoice from Davenport Aviation dated October 12, 2026 (the same date of a Purchase Order issued by the Division of Purchase), the first payment requested is for $19,500 for a 'ferry flight' of one helicopter from Buffalo to "Hanger One Avionics" in Carlsbad, California. In short, it appears that the Sheriff and Purchase Director are rushing through procurement and payment to a vendor to avoid public disclosure and oversight.

As of the date of this letter, no federal funds totaling $4.2 million or anything close to that amount have been received by the County. One caveat: it is possible that the Sheriff may have obtained federal funds, as his bank accounts are not under our control. We cannot definitively state that we have read-only access to all of his bank accounts.

Legislature Approval of an Engagement with Davenport should be Required

My office believes that Erie County Legislature authorization is necessary in order to remit any funds to Davenport Aviation.

We do so for the following reasons:

1. It is a long-standing practice and requirement in the Erie County Charter, Section 2602 that any engagement of a professional services vendor requires Legislature approval.

   Section 2602. Approval of contracts. Except as otherwise provided in this Charter, or the Administrative Code, any contract to which the County is a party shall require approval by the County Legislature, if said contract is for: (a) the sale or purchase of

real property; (b) the erection, alteration or demolition of a building or other structure; (c) professional, technical or other consultant services

Section 26.08 of the Erie County Administrative Code also establishes a process for the retention of professional, technical or other consultant services as follows:

Section 26.08 Professional, technical or other consultant services. When a professional, technical or other consultant service contract has a value in gross of ten thousand dollars ($10,000) or more, the head of a department or administrative unit shall distribute to responsible persons able to provide the required special skill or service, (for the purposes of this section, persons, including the singular of that term, shall include individuals, firms, partnerships and corporations), a request for a proposal (RFP). The RFP shall contain all information, including any particular or unique specifications required, necessary to adequately inform the potential contractor of the special skill or service required by the county and shall afford the potential contractor an opportunity to submit a response to the RFP outlining her or his qualifications, expertise, experience, past experience with the county, if any, and the total estimated cost, or rate, for providing the special service or skill required. Necessary information shall include the name, title and department of any employee or officer who was a county employee or officer one year prior to the date of the potential contractor's response.

Upon receipt of responses to the RFP, a committee of not less than three members shall be formed by the department head or administrative unit head, and the members of this committee shall preliminarily review and evaluate the responses. This committee shall prepare in writing and shall submit a comparison of all the persons who responded showing (a) what special skill or service will be provided; (b) the qualifications of the person; (c) the expertise of the person and the quality of any past experience that person has had with the county; (d) the total estimated cost, or rate, for providing the special service or skill; and (e) the person shall disclose the name, title and department of any employee or officer of hers or his who was a county employee or officer one year prior to the date of her or his response. The head of the department or administrative unit shall submit such evaluation with her or his recommendation to the Erie county legislature.

The head of the department or administrative unit shall in writing represent to the legislature that, if she or he uses as a prequalified list for prospective suppliers of professional, technical or other consultant services, she or he has published or otherwise made known to the community at large that her or his department or administrative unit uses such a prequalified list and that, if a potential contractor wishes to be considered by the county for such services, she or he should submit necessary information as to what type of service she or he provides so her or his name will be added to the list. If the department or administrative head does not use a prequalified list, then she or he shall in writing represent to the legislature that she or

he published or otherwise made known to the community at large on a regular basis the fact that her or his department from time to time requires certain professional, technical or other consultant services and, if a potential contractor is interested in providing such services to the county that she or he contact the head of the department or administrative unit with necessary information as to what type of service she or he provides.

The Legislature has not approved of any engagement of Davenport Aviation or payment to them for any service.

2. The Sheriff's Office issued a request for proposals (RFP) in February 2025 to retain a vendor to provide/install equipment on the then-forthcoming two new Airbus helicopters (see https://www3.erie.gov/purchasing/sites/www3.erie.gov.purchasing/files/2025-02/h125-helicopter-completion-rfp-2025-022vf.pdf). The RFP said responses were due by March 31, 2025 and the RFP said the Sheriff intended to award a contract around April 14, 2025. Since that time, the Sheriff's Office has never sent a resolution package to the Erie County Legislature for approval to hire a contractor to install equipment or publicized the results of that RFP nor communicated any results of that RFP.

   In contravention of Section 26.08 of the County Administrative Code, the Sheriff has not submitted the 2025 RFP evaluation to the Legislature. For instance, did Davenport respond to the 2025 RFP? Were they the lowest responsible respondent? Did other firms propose contracting with the Sheriff?

3. The Department of Law has opined that the use of a purported GSA schedule allows the Sheriff and Director of Purchase to bypass the Erie County Charter requirements for RFPs and the procurement of professional, technical and consultants subject to Legislature approval. Citing New York State General Municipal Law Section 103(16), the Department of Law has opined that federal contracts ("piggybacking") can be used if the "contract is available for other government entities to use and was awarded to the lowest responsible bidder based on best value."

   We do not know – in fact, no one knows – if Davenport is the lowest responsible bidder or providing best value. The Sheriff's Office and the Division of Purchase refused to provide my office with information about the helicopters procurement when we requested it during an audit of the County's purchasing procedures in early 2026. And the results of the Sheriff's 2025 RFP have never been revealed.

   It is worth noting that the Department of Law has opined that piggybacking on contracts based on best value still requires County Legislature approval.

4. In March-April 2026, the Comptroller's Office was involved in a lengthy series of emails with the Division of Purchasing, Department of Law, and Division of Budget and Management concerning RFPs, legislative approvals, and professional services. The discussion was precipitated by a different County department's inquiry about whether the RFP process and legislative approval was necessary for a professional service vendor's hiring. This lengthy dialogue centered around Charter and Code requirements for the use of an RFP process and legislative approval. In an April 8, 2026 email to the Purchase Director and Department of Law, my office stated our intention to abide by the requirement that all professional services procurements should have legislative approval. The Purchase Director did not dispute that and agreed that resolutions were necessary.

   Now, in the instance of the Sheriff helicopter outfitting, it appears the Purchase Director is asserting legislative approval is not necessary.

The Sheriff's Acquisition of Parts for the new Helicopters Raises Questions about Davenport's Role

The Comptroller's Office is responsible for coordinating with County departments that receive equipment valued at $5,000 or greater to ensure those assets are recorded in the County's enterprise resource planning system (SAP). Under long-standing County policy, departments that purchase assets valued at $5,000 or greater are required to notify my office, to provide information on the purchase, to inform us where the asset will be located, and to obtain an asset number from my Division of Accounting.

Between February 26, 2026 and March 10, 2026, the Sheriff's Office sent eleven (11) requests for asset numbers to the Comptroller's Office. Upon review, we determined that these asset requests, totaling $620,095.54, were all for avionics equipment for helicopters. They included: a multiband transceiver radio, 600-watt amplifier, aviation night vision goggles, searchlight, heliporter assembly, low-weight imaging system for low-altitude tactical surveillance and reconnaissance, two COFDM transmitter digital encoding video downlink systems and two tactical cockpit displays.

Several of the assets the Sheriff purchased were identified in his February 2025 RFP with the RFP stating that his office would provide that equipment for installation by the contracted RFP vendor. Other equipment specified in that RFP was to be purchased by the vendor and installed by them in the two new helicopters, yet the Sheriff purchased some of this equipment himself. See pages 5-13 of the Sheriff's 2025 RFP.

What does this mean? Where are all these parts going? Into the new helicopters? If so, who is installing them and where? Will Davenport be installing these parts?

Conclusion

For all of these reasons, notwithstanding the important concepts of public disclosure and transparency in the use of public funds, we believe that the Sheriff should submit the results of his 2025 RFP with a legislative resolution to the Erie County Legislature in order to hire a firm to perform the outfitting/upfitting of the two helicopters. The expenditure of many millions of taxpayer funds requires disclosure and legislative approval, not secrecy.

Based on the above information, my office will not release any funds to Davenport Aviation for the outfitting/upfitting of the two helicopters until this matter is clarified and legislative approval is sought and granted.

Sincerely,

Kevin R. Hardwick, Ph.D.
Erie County Comptroller

Attachments

cc: Mark Cornell, Erie County Director of Budget and Management
Jeremy Toth, Erie County Attorney

DAVENPORT AVIATION

PROFORMA INVOICE

2300 Marilyn Lane
Columbus OH 43219 USA
Phone +1 614 754-6182
Website https://www.davenportaviation.com
Salesperson: Kevin Warfield
Email: kwarfield@davenportaviation.com

Date 10/12/2026
SO # SO 9347
Customer PO # 4500106829

BILL TO
Erie County (NY) Sheriff's Office
134 WEST EAGLE STREET
BUFFALO NY 14202
UNITED STATES
Terms: DUE ON RECEIPT

SHIP TO
Erie County (NY) Sheriff's Office
134 WEST EAGLE STREET
BUFFALO NY 14202
UNITED STATES

Buyer	Via	AWB	Total Wt	# of Pcs
CPT Ryan Rogers				

PART NO	DESCRIPTION	COND	QTY	UOM	UNIT PRICE	TOTAL
FLIGHT FERRY	FLIGHT FERRY	FN	1	EA	$19,500.00	$19,500.00
Order Type: Outright						

Subtotal	$19,500.00
Freight	$0.00
Tax Subtotal	$0.00
Total	$19,500.00

Comments or Special Instructions

PHASE 1 - INITIAL PAYMENT OF $19,500.00 FOR FLIGHT FERRY OF FIRST H125 HELICOPTER TO HANGAR ONE AVIONICS IN CARLSBAD, CA.
PHASE 2 - HANGAR ONE STORAGE AND MAINTENANCE AT NO COST TO ERIE COUNTY

VENDOR #
P.O. #
MD # 5-812267

This sale is subject to Davenport Aviation Inc (DA) Standard Terms and Agreement here
https://www.davenportaviation.com/agreement

VENDOR #
P.O. #
MD #

County of Erie

95 Franklin Street
Buffalo, NY 14202

Phone [illegible]
Fax [illegible]
[illegible]

Purchase Order

No. 4500106829

This Purchase Order Number must appear on all invoices

Bill To

ERIE COUNTY COMPTROLLER
ACCOUNTS PAYABLE - ROOM 1154
95 FRANKLIN STREET
BUFFALO, NEW YORK 14202

Vendor Address

Davenport Aviation, Inc
2300 Marilyn Lane
Columbus OH 43219

Ship To

ERIE COUNTY SHERIFF
13 CENTRE DRIVE
ORCHARD PARK NY 14127
USA

Information

Date	10 12 2025
Vendor#	[illegible]
Currency	USD
Payment Terms	Payable Immediately Due Net
Buyer	Tricia Pierce
Phone	716-858 6337
Delivery Date	10 26 2025
Bid#	
Contract	GS-07F-[illegible]DA
Storage Location	2943
Requisition	10173333

Item	Material/Description	Qty	UM	Unit Price	Amount
	As per GSA contract pricing Part # USLE ERIECO				
	[illegible] PHASE 2- HANGAR ONE TO HANGAR DUE PHASE 2- HANGAR ONE STORAGE AND MAINTENANCE AT NO COST TO ERIE COUNTY				
	CONTACT CAPTAIN ROGERS [redacted]				
				***Total	$19,500.00

INSTRUCTIONS TO VENDOR

Tricia Pierce

Buyer VALLIE M. FERRARACCIO

Director of Purchasing

COUNTY OF ERIE
VALLIE M. FERRARACCIO
DIRECTOR
DIVISION OF PURCHASE

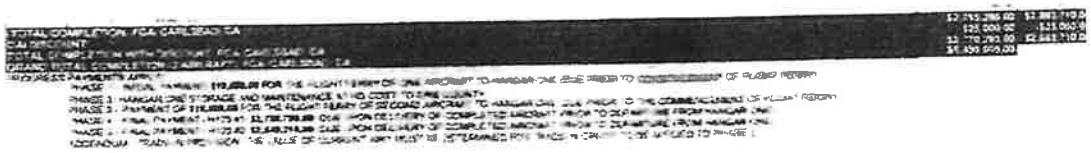
[redacted]

Davenport Aviation, Inc
Attn: Kevin Warfield, Program Manager
2311 Marilyn Lane
Columbus, OH 43219

Dear Mr. Warfield

RE: Letter of Intent of Purchase

You have provided a quote to upfit the two H125 Helicopters with five phases and need to have insurance that these phases will be followed to the end. So therefore, please accept this correspondence as proof that the County of Erie has the intention to follow through with the Davenport Quote of [redacted] 2025 using GSA contract GS-07F-139DA, Part# USLE-ERIECO



Please note that any changes to the details of this quote need to be approved by me before processing. This can be done via email to Vallie.Ferraraccio@erie.gov

If you should need anything else or have any questions regarding this project, please do not hesitate to contact me via email, or phone (716)858-2019

Sincerely,

Vallie M. Ferraraccio
Director

CC: Tricia Pierce, Buyer
Chief Timothy Donavan
Mark Cornell, Budget Director

[redacted]

DAVENPORT

ERIE COUNTY SHERIFF'S OFFICE H125 #1 & #2 COMPLETIONS
QUOTE - 10/01/2026
REFERENCE GSA CONTRACT# GS-07F-139DA, PART # USLE-ERIECO

		H125 #1	H125 #2
ADDITIONAL AIRFRAME EQUIPMENT:			
	AFT BULKHEAD ATTACHMENT HARDPOINT FOR HOIST/SWAT OPERATIONS	3,362.00	3,362.00
	AIR CONDITIONER, RSG, RH BAGGAGE COMPARTMENT MOUNTED	82,273.00	82,273.00
	ANTI TORQUE PEDAL EXTENSION (PILOT & COPILOT) AHI STC[SR09124RC D 350A73 1573 01	3,429.00	3,429.00
	AVIONICS SHELVING - LH BAGGAGE COMPARTMENT & AFT BAGGAGE SHELF	N/C	N/C
	DONALDSON AFS ENGINE BARRIER FILTER (STC #SR02560CH)	81,377.00	81,377.00
	BINOCULAR HOLDER - LOCATION/TYPE TBD	354.00	354.00
	CABLE CUTTER - REMOVABLE PARTS (DART)	42,332.00	42,332.00
	COLLECTIVE BARRIER, AFT PEDESTAL, INCLUDES STORAGE WITH USB CHARGE PORTS	7,997.00	7,997.00
	CUP HOLDER - PILOT & COPILOT	1,282.00	1,282.00
	CUP HOLDER - PAX 2 QTY	1,282.00	1,282.00
	DOOR - TOUR COPILOT - FULL VISIBILITY CLEAR WITH POP OUT VENT FACTORY COPILOT TO BE PAINTED TO MATCH SCHEME (DELIVERED LOOSE AT ACCEPTANCE)	47,483.00	47,483.00
	DUAL CONTROLS W/ TWIST GRIP - B3e ONLY AHF 350AECOLL20071/350AECYCL30071/350AEDOCME0071	42,380.00	42,380.00
	ENGINE - WASH KIT FIXED PROVISIONS	14,587.00	14,587.00
	ENGINE WASH BOTTLE Class A Water Fire Extinguisher / MODEL #240 [2-A UL Rating: 2-1/2 Gallon Capacity	742.00	742.00
	EXTENDED SEAT RAILS PILOT AND COPILOT	36,691.00	36,691.00
	FACET ENGINE OIL FILTER - PUROLATOR FACET STC[SH2576SO] 1741320	13,183.00	13,183.00
	SAFRAN/AERAZUR ELECTRICALLY DEPLOYABLE FLOATS - Complete install (AIRBUS STC)	326,554.00	326,554.00
	HEAVY DUTY CARGO TIE DOWN RINGS AHI 350A82 1094 02	16,232.00	16,232.00
	HOIST - BREEZE EASTERN	536,806.00	536,806.00
	HOIST GRAB BAR MOUNTED TO LIFEPORT WALL RACK	14,974.00	14,974.00
	INSTRUMENT FULL WIDTH PANEL AHI	83,963.00	83,963.00
	GOOSENECK LIGHT AT TPO STATION (COPILOT), NVG	1,226.00	1,226.00
	CABIN LIGHTS, SODERBERG (WHITE/GREEN), QTY-2	$ 142.00	$ 142.00
	CONVERT FACTORY FIXED MAP LIGHTS TO NVG (GREEN)	N/C	N/C
	AERONAUTICAL ACCESSORIES NIGHT SCANNER STEERABLE LANDING LIGHT - LED CONTROLLABLE LANDING 450 W B3 AHI STC	36,637.00	36,637.00
	LIGHT - LED BELLY LIGHT FOR HOIST OPERATIONS AVEO MAXIMUS POWERMAX VDC-PAR 64	13,392.00	13,392.00
	AHI BELLY STROBE ANTI-COLLISION (RED) STC#SH4343SW-0	13,110.00	13,110.00
	LIGHT - REPLACE FACTORY POSITION LIGHTS WITH WHELEN POSITION/TIP STROBES	7,805.00	7,805.00
	LIFE PORT ONE (1) WALL RACK ASSEMBLY	15,286.00	15,286.00
	LIFE PORT ONE (1) WALL RACK INSTALL KIT	4,666.00	4,666.00
	LIFE PORT STANDARD 15 INCH FLIP UP SEAT WITH 2" CUSHION - COLOR IS DARK GREY (QTY -2)	30,431.00	30,431.00
	ONE (1) CARGO PALLET WITH BROWNLINE WILL ATTACHED TO AFT WALL SEAT RACK FOR EQUIPMENT MOUNTS	4,658.00	4,658.00
	AIRCRAFT WILL BE DELIVERED WITH FACTORY SEATS INSTALLED	N/A	N/C
	HUMAN ANCHOR PLATE - AIR RESCUE SYSTEMS (1 QTY) PN HAP-22AS HOIST SAFTEY LANYARD - AIR RESCUE SYSTEM (1 QTY) PN HSL-55	5,062.00	5,062.00
	SKID SHOES - CARBIDE FULL LENGTH (DART)	16,883.00	16,883.00
	SEAT BACK LEATHER STORAGE POUCHES - SOFT (PILOT & COPILOT)	4,040.00	4,040.00
	STORAGE BOX - LOCATION BETWEEN PILOT/COPILOT SEATS - SIZE TBD	972.00	972.00
	TIE DOWN - MRB COMPLETE (AHC)	4,952.00	4,952.00
	WINDOW - TECH TOOL AFT SLIDING DOOR CABIN COMFORT CLEAR WINDOW W/SLIDE LH PN 3501CC-2032-5 & RH PN 3501CC-2032-6	22,193.00	22,193.00
MISSION EQUIPMENT:			
	INSTALL A CFE MX-10 GEN IV - INCLUDES GEO POINT, MAP RCS, HDIR, LOW LIGHT CAM, LASER ILLUMINATOR, ARMING PANEL, AND BLENDING	83,047.00	83,047.00
	INSTALL A CFE TECHNISONIC TOFM-3000NV TRANSCEIVER - INCLUDEDS REQUIRED ANTENNAS	60,420.00	60,420.00
	INSTALL A CFE WSLINK MICROWAVE DOWNLINK SYSTEM ANTENNA WILL BE MOUNTED ON AFT LH CROSSTUBE	24,818.00	24,818.00
	PURCHASE AND INSTALL AN ARS OSCAR MAPPING COMPUTER SYSTEM WITH GTN GARMIN INTERFACE. ARS-700 TO BE PROVIDED TO VENDOR FOR TRADE-IN	178,140.00	178,140.00
	INSTALL A CFE PA SYSTEM / PSAIR 22 / POWER SONIX / COMPLETE WITH AMP/SPEAKER/CONTROLLER	25,016.00	-
	PURCHASE AND INSTALL A POWERSONIX PSAIR22A SYSTEM AIRCRAFT #2 ONLY	-	55,423.00
	MX-10 HANGAR ONE CUSTOM CABLE KIT WITH BELLY DISCONNECT	18,543.00	18,543.00
	PURCHASE AND INSTALL AIRFILM LH DOWNPOST UTILITY MOUNT FOR CAMERA SYSTEM INCLUDES DOVETAIL SET	37,587.00	37,587.00
	PURCHASE & INSTALL A TRAKKA TLX SEARCHLIGHT SYSTEM	159,722.00	-
	INSTALL CFE TRAKKA TLX SEARCHLIGHT SYSTEM	-	52,540.00
	INSTALL A AMTECH AMT342 A FRAME SEARCHLIGHT MOUNT INCLUDES WEDGE & DOVETAIL MOUNT	35,115.00	-
	INSTALL A CFE AMTECH AMT342 A FRAME SEARCHLIGHT MOUNT INCLUDES WEDGE & DOVETAIL MOUNT	-	6,305.00
	INSTALL MACRO-BLUE 15.6 LINQ-SERIES DISPLAY WITH OPTIONS, TOUCHSCREEN OPTION NVG OPTION, WEDGE TO BE INSTALLED TO ANGLE DISPLAY FOR PILOT VIEWING.	30,076.00	30,076.00
	INSTALL CFE MACRO-BLUE 10 LINQ-SERIES DISPLAY WITH OPTIONS, TOUCHSCREEN OPTION NVG OPTION	7,260.00	7,260.00
	MACRO-BLUE SDI 3G SPLITTER (FOR DUAL MONITOR SETUP)	8,033.00	8,033.00
	MACRO-BLUE 7.0 LINQ-SERIES DISPLAY WITH REMOTE CONTROL AND OPTIONS (INSTALLED AT PILOT GLARE SHIELD, NVG OPTION)	20,841.00	20,841.00
	GARMIN GRA 55 / RADAR ALTIMETER WITH ANTENNA AND ENABLEMENT CARD AND 5G INLINE FILTER	39,035.00	39,035.00
	GARMIN GTS-800 / TRAFFIC SYSTEM / GTN DISPLAYED AND ON THE TXI	34,122.00	34,122.00
	GARMIN GFC-600H / AUTOPILOT SYSTEM	142,427.00	142,427.00
	REMOTE IDENT ON CYCLIC FOR TRANSPONDER	N/C	N/C
	PILOT AND COPILOT CYCLIC TO BE WIRED THE SAME	N/C	N/C
	STREAMLIGHT 75712 LED RECHARGEABLE FLASHLIGHTS (2 QTY) 75207 IR RED FLIP LENS 75115 RED FLIP LENS CHARGERS MOUNTED, 1-AFT HOLD, 1-CENTER CONSOLE)	6,192.00	6,192.00
	ONE CRADLE FOR CHARGING/AUDIO INTERFACE FOR KENWOOD VIKING VP6000 - MOUNTING LOCATION TBD PROVIDE LOOSE AUDIO ADAPTER CABLE FOR MOTOROLA APX6000	4,597.00	4,597.00
	TYLER FAST ROPING SYSTEM - FIXED PROVISIONS WITH QUICK RELEASE - RH SIDE	8,369.00	8,369.00
	INSTALL AN AEM P139 AUDIO SYSTEM (3 SMALL MIXER PANELS P/N 013115). ALSO INCLUDES JUPITER JA34 BLUETOOTH ADAPTER FOR CELL CONNECTION. INCLUDES 4 STATION REAR JACKS WITH CANNON PLUGS. TRANSMIT CAPABILITY AT TWO OUTBOARD JACKS. PILOT AND COPILOT HEADSET JACKS TO BE MOUNTED OVERHEAD WITH TJT-120 JACKS. COPILOT FOOTSWITCH / ICS-XMIT / L-Z-S LINEMASTER / INBOARD LOCATION	122,851.00	122,851.00
	PURCHASE AND SUPPLY 4 DROP CORDS, P/N AAL-280-100C1-07Y2N2Y2CS	2,967.00	2,967.00
	INSTALL A AIRKNIGHT HD-SOE AVIATION VIDEO RECORDER. RECORDER WILL BE REMOTE MOUNTED AND AUTOMATICALLY RECORD HOIST CAMERA ANYTIME HOIST IS POWERED UP	13,660.00	13,660.00
	INSTALL 4 LIPSTICK CAMERAS - MARSHALL CV-288 (HOIST, TAILBOOM FACING FWD, TAILBOOM FACING AFT, AND CABIN MOUNTED IN BACK RIGHT CORNER FACING LEFT AFT SLIDING DOOR)	19,615.00	19,615.00
	INSTALL (1) CFE PANASONIC TOUGHBOOK CF-33 TABLET & (1) HAVIS PREMIUM CF-33 TABLET VEHICLE DOCK	2,233.00	2,233.00
	INSTALL A PEPLINK MAX BR1-PRO-5G BROADBAND CELLULAR MODEM ROUTER WITH WIFI. INSTALL PEPLINK ANT-MB-40G-S-B-6 5G MIMO ANTENNA	9,063.00	9,063.00
	GTN-650 HTAWS ENABLEMENT	11,027.00	11,027.00
	VIDEO ENABLEMENT CARD FOR GARMIN G500HTXI. MX-10 AND ARS-750 WILL BE DISPLAYED IN HD ON THE G500TXI. HOIST AND FW FACING TAILBOOM CAMERA WILL ALSO BE DISPLAYED ON G500HTXI IN LO DEF	1,547.00	1,547.00
	ENABLE SEARCH AND RESCUE FEATURE IN GTN	2,162.00	2,162.00
	MODE A/C LOCK ENABLEMENT FOR TRANSPONDER. DISABLES ADS-B OUT FROM AIRCRAFT	1,478.00	1,478.00
	INSTALL A FLIGHT STREAM 510 SD CARD - INTERFACES IPAD TO GTN FOR FLIGHT PLAN, TRAFFIC, AND WEATHER	1,867.00	1,867.00
	28-14VDC CONVERTER WITH OUTLET	8,932.00	8,932.00
	ASU NVG STC	70,718.00	70,718.00
	RADIO MASTER CIRCUIT	N/C	N/C
	USB PORTS BETWEEN CREW SEATS - GARMIN GSB-15 TYPE A/C PORT	3,152.00	3,152.00
	INSTALL LONCOIN II FEATHERWEIGHT	7,005.00	7,005.00
	INSTALL A GENEVA AVIONICS P132 SWITCH CONSOLE. REPLACES OEM MULTIBLOCK SWITCH CONSOLE WITH MS TOGGLE SWITCHES AND CIRCUIT BREAKERS, PLUS PROVIDES ADDITIONAL ROOM FOR RADIOS	70,240.00	70,240.00
	INSTALL A POSITION LIGHT ON/OFF SWITCH IN P132 SWITCH CONSOLE	N/C	N/C
	FLIGHT FERRY TO HANGAR ONE	19,500.00	19,500.00
TOTAL COMPLETION, FCA, CARLSBAD, CA		**$2,795,295.00**	**$2,693,710.00**
DAI DISCOUNT		**-$25,000.00**	**-$25,000.00**
TOTAL COMPLETION WITH DISCOUNT, FCA, CARLSGAD, CA		**$2,770,295.00**	**$2,668,710.00**
GRAND TOTAL COMPLETION (2 AIRCRAFT), FCA, CARLSBAD, CA		**$5,439,005.00**	

PROGRESS PAYMENTS APPLY:

PHASE 1 - INITIAL PAYMENT: **$19,500.00** FOR THE FLIGHT FERRY OF ONE AIRCRAFT TO HANGAR ONE (DUE PRIOR TO COMMENCEMENT OF FLIGHT FERRY)
PHASE 2- HANGAR ONE STORAGE AND MAINTENANCE AT NO COST TO ERIE COUNTY
PHASE 3 - PAYMENT OF **$19,500.00** FOR THE FLIGHT FERRY OF SECOND AIRCRAFT TO HANGAR ONE (DUE PRIOR TO THE COMMENCEMENT OF FLIGHT FERRY)
PHASE 4 - FINAL PAYMENT - H125 #1: **$2,750,795.00** (DUE UPON DELIVERY OF COMPLETED AIRCRAFT PRIOR TO DEPARTURE FROM HANGAR ONE)
PHASE 5 - FINAL PAYMENT - H125 #2: **$2,649,210.00** (DUE UPON DELIVERY OF COMPLETED AIRCRAFT PRIOR TO DEPARTURE FROM HANGAR ONE)
ADDENDUM - TRADE-IN PROVISION; THE VALUE OF CURRENT AIR1 MUST BE DETERMINED FOR TRADE-IN CREDIT TO BE APPLIED TO PHASE 5



ERIE COUNTY SHERIFF DEPARTMENT

Fully missionized configuration to be used with Airbus H125 for Law Enforcement

Manufacturer Part Number	USLE-ERIECO
Manufacturer	AIRBUS
Country of Origin	UNITED STATES
Dimensions	43.0L X 9.0W (FT)
Schedule/SIN	MAS/336413
Contractor Part Number	USLE-ERIECO

Country of Origin - US

DISAST PURCH Disaster Purchasing items

COOP PURCH Cooperative Purchasing items

$2,770,295.00 EA

Shipping not included

Quantity: 1

Add to Cart

Compare Sources (1)

Sold and Shipped by

DAVENPORT AVIATION INC

Contract minimum order: $100.00

Contract Number

GS-07F-139DA (Ends: Jun 30, 2031)

Socio

S W h WO

FOB/Shipping

- Shipping not included - CONUS, AK, PR, HI

Delivery

120 days shipped ARO

Compare Available Sources

To view another contractor description, simply select the Contractor in the list below.

Showing **1** of **1** Matching Contractors.

	Price/Unit		Features ▼ (0)	Contractor	Socio ▼ (0)	Photo	Deliv Days	Min Order	FOB/Shipping ▼ (0)
Selected	**$2,770,295.00**	EA		**DAVENPORT AVIATION INC**	S W h WO		120 days shipped ARO	$100.00	O-CONUS,AK,PR,HI

DAVENPORT

AIRBUS

USLE-ERIECO



ADDITIONAL AIRFRAME EQUIPMENT:

AIR CONDITIONER RSG RH BAGGAGE COMPARTMENT MOUNTED
DONALDSON AFS ENGINE BARRIER FILTER (STC#SR02560CH)
COLLECTIVE BARRIER - AFT PEDESTAL - INCLUDES STORAGE WITH USB CHARGE PORTS
ENGINE - WASHKIT FIXED PROVISIONS
EXTENDED SEAT RAILS PILOT & COPILOT
FLOAT SYSTEM ELECTRICALLY DEPLOYABLE AIRBUS - Complete and Install (AIRBUS STC)
HOIST GRAB BAR MOUNTED TO LIFEPORT WALL RACK
INSTRUMENT FULL WIDTH PANEL - AHI
CABIN LIGHTS SODERBERG (WHITE/GREEN), QTY-2
AHI BELLY STROBE ANTI-COLLISION (RED) STC # SH4343SW-D
LIFEPORT ONE (1) WALL RACK ASSEMBLY
HUMAN ANCHOR PLATE - AIR RESCUE SYSTEMS (QTY - 1) PN HAP-22AS HOIST SAFETY LANYARD AIR RESCUE SYSTEM (QTY-1) PN HSL-55
WINDOW - TECH TOOL AFT SLIDING DOOR CABIN COMFORT CLEAR WINDOW W/SLIDE LH PN 3501CC-2032-5 & RH PN 3501CC-2032-6
BINOCULAR HOLDER - LOCATION /TYPE TBD
CABLE CUTTER - REMOVABLE PARTS (DART)
CUP HOLDER - PILOT & COPILOT
CUP HOLDER - PAX QTY 2
ENGINE WASH BOTTLE Class A Water Fire Extinguisher (MODEL #240) 2-A UL Ratng, 2-1/2 Gallon Capacity
HEAVY DUTY CARGO TIE DOWN RINGS - AHI 350A82-1094-02
HOIST - GOODRICH 500LB SYSTEM (COMPLETE SYSTEM) NOTE - BREEZE EASTERN QUOTE PENDING
GOOSENECK LIGHT AT TFO STATION (COPILOT), NVG
CONVERT FACTORY FIXED MAP LIGHT TO NVG (GREEN)
AIRCRAFT WILL BE DELIVERED WITH FACTORY SEATS INSTALLED
LIFEPORT ONE (1) WALL RACK INSTALL KIT
SKIS SHOES - CARBIDE FULL LENGTH (DART)
SEAT BACK LEATHER STORAGE POUCHES - SOFT (PILOT&COPILOT)
TIE DOWN - MRB COMPLETE (AHC)
AFT BULKHEAD ATTACHMENT HARDPOINT FOR HOIST/SWAT OPERATIONS
ANTI-TORQUE PEDAL EXTENSION (PILOT & COPILOT) - AHI STC[SR09124RC-D] 350A73-1572-01
AVIONICS SHELVING - LH BAGGAGE COMPARTMENT & AFT BAGGAGE SHELF
DOOR - TOUR COPILOT - FULL VISIBILITY CLEAR W/ POPOUT VENT
FACTORY COPILOT TO BE PAINTED TO MATCH SCHEME -DELIVERED LOOSE AT ACCEPTANCE
DUAL CONTROLS W/ TWIST GRIP - B3e ONLY - AHF 350AECOLL20071 / 350AECYCL30071 / 350AED0CME0071
FACET ENGINE OIL FILTER - PUROLATOR FACET STC # SH2676SC 1741320
AERONAUTICAL ACCESSORIES NIGHT SCANNER STEERABLE LANDING LIGHT - LED CONTROLLABLE LANDING 450 W B3 AHI STC
LIGHT - LED BELLY LIGHT FOR HOIST OPERATIOINS AVEO MAXIMUS POWERMAX VDC-PAR 64
LIGHT - REPLACE FACTORY POSITION LIGHTS WITH WHELEN POSITION / TIP STROBES
LIFEPORT STANDARD 16" FLIP UP SEAT W/ 2" CUSHION - COLOR IS DARK GREY (QTY - 2)
ONE (1) CARGO PALLET W/ BROWNLINE ATTACHED TO AFT WALL SEAT RACK FOR EQUIPMENT MOUNTS
STORAGE BOX - LOCATION BETWEEN PILOT/COPILOT SEATS - SIZE TBD

MISSION EQUIPMENT:

CFE- INSTALL A CFE MX-10 GEN IV - INCLUDES GEO POINT, MAP RCS, HDIR, LOW LIGHT CAM, LASER ILLUMINATOR, ARMING PANEL, AND BLENDING
CFE- INSTALL A CFE TECHNISONIC TDFM-9000NV TRANSCEIVER - INCLUDEDS REQUIRED ANTENNAS
CFE- INSTALL A CFE VISLINK MICROWAVE DOWNLINK SYSTEM ANTENNA WILL BE MOUNTED ON AFT L/H CROSSTUBE
CFE- INSTALL A CFE PA SYSTEM / PSAIR 22 / POWER SONIX / COMPLETE WITH AMP/SPEAKER/CONTROLLER
INSTALL A POWERSONIX PSAIR22A SYSTEM AIRCRAFT #2 ONLY
MX-10 HANGAR ONE CUSTOM CABLE KIT WITH BELLY DISCONNECT
INSTALL AIRFILM LH DOWNPOST UTILITY MOUNT FOR CAMERA SYSTEM, INCLUDES DOVETAIL SET
INSTALL CFE TRAKKA TLX SEARCHLIGHT SYSTEM
INSTALL MACRO-BLUE 15.6 LINQ-SERIES DISPLAY WITH OPTIONS, TOUCHSCREEN OPTION NVG OPTION WEDGE TO BE INSTALLED TO ANGLE DISPLAY FOR PILOT VIEWING
CFE- INSTALL CFE MACRO-BLUE 10 LINQ-SERIES DISPLAY WITH OPTIONS TOUCHSCREEN OPTION NVG OPTION
MACRO-BLUE SDI 3G SPLITTER (FOR DUAL MONITOR SETUP)
MACRO-BLUE 7.0 LINQ-SERIES DISPLAY WITH REMOTE CONTROL AND OPTIONS (INSTALLED AT PILOT GLARE SHIELD NVG OPTION)
GARMIN GRA 5500 / RADAR ALTIMETER WITH ANTENNA AND ENABLEMENT CARD AND 5G INLINE FILTER
GARMIN GTS-800 / TRAFFIC SYSTEM / GTN DISPLAYED AND ON THE TXI
GARMIN GFC-600H / AUTOPILOT SYSTEM
REMOTE IDENT ON CYCLIC FOR TRANSPONDER
PILOT AND COPILOT CYCLIC TO BE WIRED THE SAME
STREAMLIGHT 75712 LED RECHARGEABLE FLASHLIGHTS (2 QTY) 75297 IR RED FLIP LENS 75115 RED FLIP LENS, CHARGERS MOUNTED, 1-AFT HOLD 1-CENTER CONSOLE)
ONE CRADLE FOR CHARGING/AUDIO INTERFACE FOR KENWOOD VIKING VP8000 - MOUNTING LOCATION TBD PROVIDE LOOSE AUDIO ADAPTER CABLE FOR MOTOROLA APX6000
TYLER FAST ROPING SYSTEM - FIXED PROVISIONS WITH QUICK RELEASE - RH SIDE
INSTALL A PEPLINK MAX-BR1-PRO-5G BROADBAND CELLULAR MODEM ROUTER WITH WIFI INSTALL PEPLINK ANT-MB-40G-S-3-6 5G MIMO ANTENNA
GTN-650 HTAWS ENABLEMENT
VIDEO ENABLEMENT CARD FOR GARMIN G500HTXI MX-10 AND ARS-750 WILL BE DISPLAYED IN HD ON THE G500TXI HOIST AND FW FACING TAILBOOM CAMERA WILL ALSO BE DISPLAYED ON G500HTXI
ENABLE SEARCH AND RESCUE FEATURE IN GTN
MODE A/C LOCK ENABLEMENT FOR TRANSPONDER DISABLES ADS-B OUT FROM AIRCRAFT
INSTALL A FLIGHT STREAM 510 SD CARD - INTERFACES IPAD TO GTN FOR FLIGHT PLAN, TRAFFIC, AND WEATHER
28-14VDC CONVERTER WITH OUTLET
ASU NVG STC
RADIO MASTER CIRCUIT
INSTALL LONCOIN II FEATHERWEIGHT
INSTALL AN ARS OSCAR MAPPING COMPUTER SYSTEM WITH GTN GARMIN INTERFACE, ARS-700 TO BE PROVIDED TO VENDOR FOR TRADE-IN
INSTALL AN AEM P139 AUDIO SYSTEM (3 SMALL MIXER PANELS P/N G13116) ALSO INCLUDES JUPITER JA34 BLUETOOTH ADAPTER FOR CELL CONNECTION INCLUDES 4 STATION REAR JACKS WITH CANNON PLUGS TRANSMIT CAPABILITY AT TWO OUTBOARD JACKS PILOT AND COPILOT HEADSET JACKS TO BE MOUNTED OVERHEAD WITH TJT-120 JACKS, COPILOT FOOTSWITCH / ICS-XMIT / L-2-S LINEMASTER / INBOARD LOCATION
PURCHASE AND SUPPLY 4 DROP CORDS, P/N AAL-280-100C1-07Y2N2Y2CS
INSTALL A AIRKNIGHT HD-SDE AVIATION VIDEO RECORDER RECORDER WILL BE REMOTE MOUNTED AND AUTOMATICALLY RECORD HOIST CAMERA ANYTIME HOIST IS POWERED UP
INSTALL 4 LIPSTICK CAMERAS - MARSHALL CV-288 (HOIST TAILBOOM FACING FWD TAILBOOM FACING AFT AND CABIN MOUNTED IN BACK RIGHT CORNER FACING LEFT AFT SLIDING DOOR)
CFE- INSTALL (1) CFE PANASONIC TOUGHBOOK CF-33 TABLET & (1) HAVIS PREMIUM CF-33 TABLET VEHICLE DOCK
USB PORTS BETWEEN CREW SEATS - GARMIN GSB-15 TYPE A/C PORT
INSTALL A GENEVA AVIONICS P132 SWITCH CONSOLE. REPLACES OEM MULTIBLOCK SWITCH CONSOLE WITH MS TOGGLE SWITCHES AND CIRCUIT BREAKERS, PLUS PROVIDES ADDITIONAL ROOM FOR RADIOS
INSTALL A POSITION LIGHT ON/OFF SWITCH IN P132 SWITCH CONSOLE
FLIGHT FERRY TO HANGAR ONE

TOTAL COMPLETION, FCA, CARLSBAD, CA

Any requested deviations may require additional charge and/or additional assembly time. Prices quoted are for sales within the United States and its territories only, exclusive of applicable sales and use tax. Airbus completion subject to qualified vendor outsourcing to meet delivery requirements. Prices and specifications are subject to change without notice. This quote is non-binding until execution of a binding agreement and receipt of required deposit. Pricing is valid for 30 days, subject to airframe availability