



# City of Niagara Falls, New York

P.O. Box 69, Niagara Falls, NY 14302-0069

July 11, 2014

Members of the City Council  
and  
Carol Antonucci, City Clerk

Council Members and Madam:

You are hereby notified of a Special Meeting of the City Council of the City of Niagara Falls, New York called pursuant to Section 3.9.b of the City Charter, to be held on Monday, July 14, 2014 at 4:00 p.m. in the Council Chambers, City Hall, 745 Main Street, Niagara Falls, New York for the following purpose:

1. Remove from the Table Item #8, Public Works Vehicle Funding from the June 23, 2014 Council meeting.
2. Resolution relative to waiver of parking fees for the Niagara Falls, Chamber of Commerce Event.
3. Approval of fence for Caravelle Park.
4. Resolution relative to honoring Mr. Tom Darro.

Respectfully submitted,

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CHARLES WALKER  
Council Chairperson



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# City of Niagara Falls, New York

P.O. Box 69, Niagara Falls, NY 14302-0069

OFFICE OF THE MAYOR

Telephone: (716) 286-4310

June 17, 2014

The City Council  
Niagara Falls, New York

*RE: Acquisition of Vehicles for Department of Public Works ("DPW")*

Council Members:

The Director of DPW is requesting that the sum of \$360,000 be made available to acquire two single axle dump trucks with plows and salt bodies and that an additional \$191,600 be made available to purchase one tandem axle dump truck with a plow and salt body. Attached hereto is a copy of the Director's justification for purchase as well as details on ramifications if these purchases are not made.

Funding is available from Casino revenues.

Will the Council so approve?

Respectfully submitted,

PAUL A. DYSTER  
Mayor

14 JUN 18 AM 9:00  
NIAGARA FALLS  
CITY CLERK

Funding is in place

Maria C. Brown  
City Controller

JUN 23 2014  
sk  
attachment  
*tabled*

Anderson Y Choolokian Y Grandinetti Y Touma Y Walker Y *to table*

**2014 LG CAPITAL EQUIPMENT**

SNOW REMOVAL	SINGLE AXLE DUMP TRUCK W/PLOW & SALT BODY	2	360,000.00
SNOW REMOVAL	TANDEM AXLE DUMP TRUCK W/PLOW & SALT BODY	1	191,600.00

EQUIPMENT	COST	JUSTIFICATION FOR PURCHASE	RAMIFICATIONS IF NOT PURCHASED
Single Axle Dump w/ Plow & Salter	\$180,000 \$180,000	To replace 10yr old truck needing constant costly repairs (#520)	Longer repair time meaning less equipment on road especially during snow plowing season. More costly to repair.

EQUIPMENT	COST	JUSTIFICATION FOR PURCHASE	RAMIFICATIONS IF NOT PURCHASED
Tandem Axle Dump w/ Two Plows & a Salter	\$191,600	To replace 7yr old truck needing constant costly repairs (#567)	Longer repair time meaning less equipment on road especially during snow plowing season. More costly to repair.

RESOLUTION No.

RELATIVE TO WAIVER OF PARKING FEES IN 3<sup>rd</sup> STREET PARKING LOT FOR  
PERSONS ATTENDING NIAGARA FALLS, NY CHAMBER OF COMMERCE EVENT

BY:

Council Member Robert Anderson, Jr.  
Council Member Glenn Choolokian  
Council Member Andrew Touma

WHEREAS, the Niagara Falls City Council recognizes the valuable role that the Niagara Falls, NY Chamber of Commerce plays in the economic health of our city, and

WHEREAS, the City Council wishes to support the activities of the Niagara Falls, NY Chamber of Commerce by waiving parking fees for the organization's July 17, 2014 event,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Niagara Falls, New York that the City of Niagara Falls does hereby waive parking fees in the Third Street City parking lot for persons attending the Niagara Falls, NY Chamber of Commerce event, scheduled for July 17, 2014 from 5 PM to 9 PM.

14 JUL 11 PM 2:13  
NIAGARA FALLS  
CITY CLERK

Anderson \_\_\_\_\_ Choolokian \_\_\_\_\_ Grandinetti \_\_\_\_\_ Touma \_\_\_\_\_ Walker \_\_\_\_\_



# City of Niagara Falls, New York

D.O. Box 69, Niagara Falls, NY 14302-0069

OFFICE OF THE MAYOR  
Telephone: (716) 286-4310

July 11, 2014

The City Council  
Niagara Falls, New York

*RE: Fence for Caravelle Park*

Council Members:

The Director of the Department of Public Works ("DPW") advises that he has solicited quotes to erect a fence around the Caravelle Park playground. The lowest quote was submitted by Davidson Fence in the amount of \$12,950.00. A copy is attached.

Funding is available in H.0622.0000.0622.

Will the Council so approve and authorize Davidson Fence to install the fence as proposed in the amount of \$12,950.00?

Respectfully submitted,

PAUL A. DYSTER  
Mayor

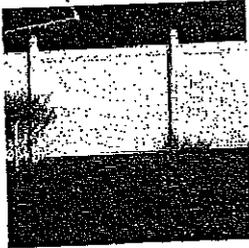
Funding is in place

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Maria C. Brown  
City Controller

Anderson \_\_\_\_\_ Choolokian \_\_\_\_\_ Grandinetti \_\_\_\_\_ Touma \_\_\_\_\_ Walker \_\_\_\_\_





# Davidson FENCE INC

*Building Fences That Last!*

1675 New Road • Niagara Falls, NY 14304

(716) 283-2843

Telephone

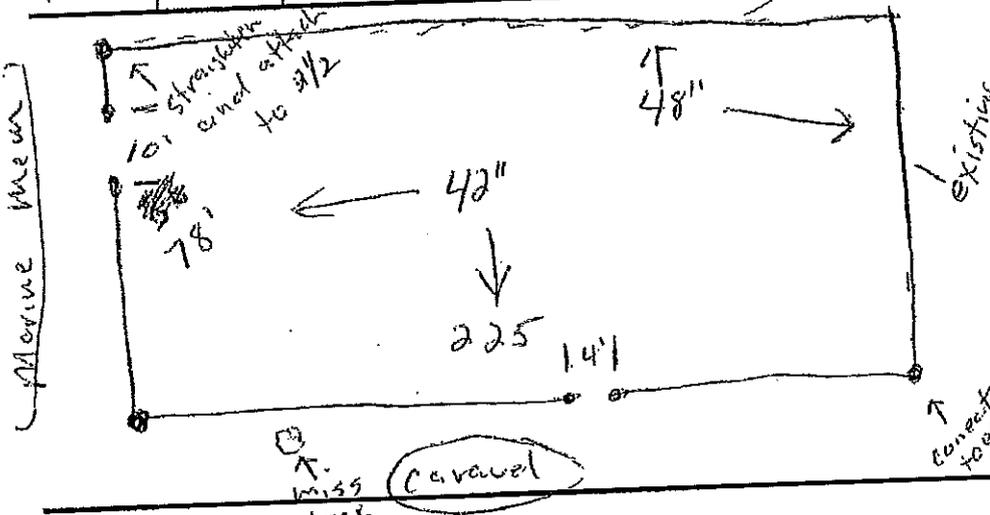
(716) 283-2845

Telefax → 286-4877



NAME Caramel Park PHONE Bob S. 909-0856 DATE \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ CITY NF ZIP \_\_\_\_\_

SECTION	LEF	TYPE	D/A/H	FABRIC	SELY	LINE POST	TOP RAIL
	317'		48"				
	303'	Chain Link	48"	2x8x42		2"	1 5/8"
		Green Color		Green		5540	5540
		System		with Bottom Rail			



GATES	WIDTH X HEIGHT	FRAME
	WALK	
	WALK	
	DRIVE	
TERMINAL POSTS		
	END	O.D.
	CORNER	O.D.
	GATE	O.D.
ESTIMATED START DATE:		
ESTIMATED FINISH DATE:		

**NOTES:**

- Quoted for Preexisting wage
- All posts set in concrete 8" Hole 42" Deep
- Remove all old fence and exposed footers
- Haul away excess dirt, Permit is Required

Thirty percent (30%) of first installment monies will be used the next business day to purchase materials relating to this job. Extra charges may apply due to unforeseen hard digging. Balance of said price is due and payable immediately upon completion of work unless otherwise set forth. Owner agrees to pay a three percent (3%) surcharge for orders placed on credit card. Owner, upon signing this contract, represents and warrants that he/she/they is Owner of the aforesaid premises and that he/she/they has read this Agreement, as set forth on both sides. It is further agreed this Contract is not subject to cancellation except by written consent of both Parties. **CANCELLATION BY OWNER. THE OWNER MAY CANCEL THIS CONTRACT UP TO MIDNIGHT OF THE 3<sup>RD</sup> BUSINESS DAY AFTER THE DAY ON WHICH THE OWNER HAS SIGNED THIS CONTRACT.**

**TERMS:**  
NET UPON COMPLETION

AGREED PRICE BASED ON ABOVE FOOTAGE  
\$ 12,950

DEPOSIT \$ \_\_\_\_\_

BALANCE (DUE UPON COMPLETION)  
\$ 12,950

ANY CHANGES TO THIS CONTRACT MAY RESULT IN PRICE CHANGE.

OWNER'S SIGNATURE \_\_\_\_\_ SALESMAN Jason Davidson

TYPE OR PRINT OWNER'S NAME \_\_\_\_\_ ACCEPTED FOR DAVIDSON FENCE

**SUBJECT TO ALL TERMS AND CONDITIONS ON REVERSE SIDE**  
 A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED IF NOT PAID WITHIN TEN (10) DAYS OF INVOICE DATE. THIS RATE IS AN ANNUAL PERCENTAGE RATE OF 18%



**RESOLUTION No.**

**RELATIVE TO HONORING MR. TOM DARRO**

**BY:**

Council Chairman Charles Walker  
Council Member Robert Anderson, Jr.  
Council Member Kristen Grandinetti  
Council Member Glenn Choolokian  
Council Member Andrew Touma

**WHEREAS**, Mr. Tom Darro served for 22 years as Vice President of Communications for the former Niagara Falls Convention and Visitors Bureau, and

**WHEREAS**, he appeared on radio and television across the United States to promote the city of Niagara Falls in that capacity, and

**WHEREAS**, in the years since his retirement from that position he continues to serve the Niagara Falls and Greater Western New York community through his radio show, "Viewpoint" on WJLL, and

**WHEREAS**, Mr. Darro will be honored on July 16, 2014 for his nearly 50 years of service to our community,

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Niagara Falls, New York, hereby honors Mr. Darro for his contributions to the betterment of our community through the art of communication, having spread a positive message about Niagara Falls for nearly half a century, in each of his professional capacities.

14 JUL 11 PM 2:13  
NIAGARA FALLS  
CITY CLERK

Anderson \_\_\_\_\_ Choolokian \_\_\_\_\_ Grandinetti \_\_\_\_\_ Touma \_\_\_\_\_ Walker \_\_\_\_\_