TO: The Council

FROM: Mayor Paul A. Dyster

DATE: November 19, 2019

SUBJECT: Bid #2019-26 Purchase of Concrete

We respectfully request you award the above referenced bid as follows:

TO: Preferred Materials, LLC
    P.O. Box 583
    Niagara Falls, New York 14304
FOR: Concrete as described on the attached tally sheet.

The City Purchasing Division certifies that all bids were solicited in accordance with Section 103 of the General Municipal Law.

Notice that bids were to be received was advertised in the Niagara Gazette and bid packages were sent to six (6) vendors. Two (2) responses were received. The above referenced company submitted the lowest bid. Please reference the attached tally sheet for bid submission details.

Funds for this expenditure are included in the DPW Construction and Repair account code A.5110.0200.0419.006.

Will the Council so approve?

Respectfully submitted,

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Mayor Paul A. Dyster

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Daniel Morello
City Controller

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Nicholas A. Melson
City Administrator

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Douglas A. Janese, Jr.
Purchasing Agent

DAJ:lkh
Enc.

KENNEDY SCOTT TOMPKINS VOCCIO TOUMA