TO: The Council

FROM: Mayor Paul A. Dyster

DATE: December 3, 2019

SUBJECT: BID #2019-27 Maintenance of Elevators and Dumbwaiters

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

TO: DCB Elevator Company, Inc.
P.O. Box 426
Lewiston, New York 14092

FOR: Monthly Maintenance of City of Niagara Falls Elevators
(Items #1 - #10 per the attached tally sheet) $3115.00
Emergency Call Back Service (per hour) $325.00

This is a one (1) year agreement which will renew automatically annually for up to four (4) additional years unless cancelled by either party.

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 bids were sent to eight (8) vendors. Three (3) bids were received. Please reference the attached tally sheet for bid submission details.

Funds for this expenditure are included in various “Repair to Equipment” codes ending in 0444.000.

Will the Council so approve?

Respectfully submitted,

Mayor Paul A. Dyster

Nicholas A. Melson
City Administrator

Daniel Morello
City Controller

Douglas A. Janese, Jr.
Purchasing Agent

KENNEDY _____ SCOTT _____ TOMPKINS_____ VOCCIO ____  TOUMA ____