



# *City of Niagara Falls, New York*

*745 Main Street, P.O. Box 69  
Niagara Falls, New York 14302-0069  
Purchasing Division, Room 214  
(716) 286-4371*

TO: The Council  
FROM: Mayor Paul A. Dyster  
DATE: November 19, 2018  
SUBJECT: Bid #2018-27 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 nine (9) 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?

Funding Approval:

\_\_\_\_\_  
Daniel Morello  
City Controller

Respectfully submitted,

\_\_\_\_\_  
Mayor Paul A. Dyster

\_\_\_\_\_  
Nicholas A. Melson  
City Administrator

\_\_\_\_\_  
Douglas A. Janese, Jr.  
Purchasing Agent

**KENNEDY** \_\_\_\_\_ **SCOTT** \_\_\_\_\_ **TOMPKINS** \_\_\_\_\_ **VOCCIO** \_\_\_\_\_ **TOUMA** \_\_\_\_\_