



# *City of Niagara Falls, New York*

*745 Main Street, P.O. Box 69  
Niagara Falls, New York 14302-0069  
Office of the Mayor*

TO: The Council  
FROM: Mayor Robert M. Restaino  
DATE: December 14, 2021  
SUBJECT: Bid #2021-27 Purchase of Concrete

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

TO: Preferred Materials, LLC  
1765 New Road  
P.O. Box 583  
Niagara Falls, New York 14304  
FOR: Purchase of 4000 PSI Concrete with air, ASTM size 67 coarse aggregate  
\$141.50 per cubic yard

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 seven (7) vendors. Preferred Materials, LLC submitted the lowest bid.

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:

Respectfully submitted,

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

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Mayor Robert M. Restaino

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Anthony J. Restaino  
City Administrator

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Leeann K. Huey  
Purchasing Agent

**KENNEDY** \_\_\_\_\_ **SODA** \_\_\_\_\_ **SPANBAUER** \_\_\_\_\_ **VOCCIO** \_\_\_\_\_ **TOMPKINS** \_\_\_\_\_