



City of Niagara Falls, New York

Office of the Mayor

TO: City Council
FROM: Mayor Robert M. Restaino
DATE: August 11, 2022
SUBJECT: Purchase of TYMCO Sweeper Units for the City of Niagara Falls Department of Public Works

We respectfully request your approval for the expenditure of NYSDOT CHIPS funds allocated for the purchase of two (2) TYMCO Sweeper and Cab/Chassis Equipment Units for use by the City of Niagara Falls Department of Public Works.

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

TO: TYMCO, Inc.
PO Box 2368
225 E. Industrial Boulevard
Waco, Texas 76703
FOR: Two (2) TYMCO Model 600 Sweeper and Cab/Chassis Equipment Units including Gutter Broom, Dust Control System, Hopper, Pick-up Head, Hand Hose and Camera System options:
\$326,676.00 each

Total Cost: \$653,352.00

It is the recommendation of the undersigned that this equipment request be awarded to the above named vendor per the specifications of Sourcewell Contract #122017-TYM. Please note that this amount is reimbursable with NYSDOT CHIPS monies. The funding code will be H0322, which represents CHIPS funding to be received for 2022 projects.

Will the Council so authorize the Mayor to execute an agreement with the above named vendor in a form acceptable to the Corporation Counsel?

Respectfully submitted,

Mayor Robert M. Restaino

Funding Approval:

Daniel Morello
City Controller

BAX _____ **MYLES** _____ **TOMPKINS** _____ **ZAJAC** _____ **SPANBAUER** _____