



# *City of Niagara Falls, New York*

*Office of the Mayor*

**TO:** City Council  
**FROM:** Mayor Robert M. Restaino  
**DATE:** October 21, 2022  
**SUBJECT:** Purchase of John Deere Loader 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 one (1) John Deere 624 P Wheel Loader for use by the City of Niagara Falls Department of Public Works.

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

**TO:** Five Star Equipment, Inc.  
284 Ellicott Road  
West Falls, NY 14170  
**FOR:** One (1) John Deere 624 P Wheel Loader (6040DW)

**Total Cost: \$315,185.04**

It is the recommendation of the undersigned that this equipment request be awarded to the above named vendor per the specifications of NYS OGS Contract PC69403 and Sourcewell Contract 032119-JDC. 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,

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Mayor Robert M. Restaino

**BAX** \_\_\_\_\_ **MYLES** \_\_\_\_\_ **TOMPKINS** \_\_\_\_\_ **ZAJAC** \_\_\_\_\_ **SPANBAUER** \_\_\_\_\_