



City of Niagara Falls, New York

Office of the Mayor

TO: City Council
FROM: Mayor Robert M. Restaino
DATE: March 1, 2023
SUBJECT: Up-fitting for Niagara Falls Fire Department Command Vehicle (Car 80)

We respectfully request your approval for the expenditure of Tribal Revenue Funds and remaining DASNY Grant funds allocated for the up-fitting for one (1) City of Niagara Falls Fire Department Command Vehicle (Car 80). Up-fitting expenses to be dispersed to three (3) separate vendors as follows:

TO: FM Communications, Inc. (V# 2183)
1914 Colvin Boulevard
Tonawanda, New York 14150-6995

FOR: Up-fitting one (1) 2023 Chevrolet Tahoe SSV 4WD – Red \$15,449.50
-includes the purchase and installation of lighting, radio and instrumentation and exterior striping/graphics (reference FM Communications Quotation #128001158)

FM COMMUNICATIONS PURCHASE ORDER TOTAL COST: \$15,449.50

TO: Motorola Solutions, Inc. (Contractor) (V#15519)
c/o Skywave Communications, Inc. (Subcontractor) MWBE
123 Tice Boulevard, Suite 202
Woodcliff Lake, New Jersey 07677

FOR: Up-fitting one (1) 2023 Chevrolet Tahoe SSV 4WD – Red \$3,890.50
-purchase of radio communication equipment per NYS OGS Contract 21562, PT 68722
(reference Motorola Solutions Quote-2026708 / 23-2015)

MOTOROLA SOLUTIONS PURCHASE ORDER TOTAL COST: \$3,890.50

TO: Dell Technologies (V# 12655)
Dell Marketing LP
One Dell Way
Mail Stop 8129
Round Rock, Texas 78682

FOR: Up-fitting one (1) 2023 Chevrolet Tahoe SSV 4WD – Red \$1,726.50 each
-purchase of two (2) Dell Latitude 7220 computers per Dell NYS Umbrella Contract PM20820
(reference Dell Technologies Quote #3000142206959.1)

DELL TECHNOLOGIES PURCHASE ORDER TOTAL COST: \$3,453.00

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BAX____ **CAULEY**____ **MYLES**____ **TOMPKINS**____ **CHAIRMAN ZAJAC**____

Funding for this project in the amount of \$51,711.64 was approved at the February 2, 2022 City Council Meeting (\$50,000 DASNY Grant funds and \$1,711.64 Tribal Revenue Funds), of which \$46,781.22 was used to purchase the Command Vehicle/Car 80, leaving excess funds in the amount of \$4,930.42. In addition to the excess amount, the remaining amount needed to complete the above noted purchases is \$17,862.58, which shall be provided for through Tribal Revenue Funds, if the Council so approves.

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

Respectfully submitted,

Mayor Robert M. Restaino