

Item #1

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

TO: Frankies Donuts, inc.
717 Portage Road
Niagara Falls, NY 14301

FOR: Meals for prisoners at the Public Safety Building: Breakfast (est. 4,900)
\$1.00

Lunch (est. 5,800)	1.75
Supper (est. 1,900):	1.75

The City Purchasing Agent 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 bids were sent to 6 (six) vendors. The above referenced company submitted the lowest bid. One other bid was received from Burger King (breakfast \$1.00, Lunch \$1.95 and Supper \$1.95).

Funds for this expenditure are available in A3120.0001.0449.599.

Item #2

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

TO: NOCO Energy Corporation
2440 Sheridan Drive
Tonawanda, NY 14150

FOR: Items 1, 2, 4 and 10 per the attached tally sheet.

TO: Superior Lubricants Co., Inc.
32 Ward Road
North Tonawanda, NY 14120

FOR: Items 3, 5 - 9 and 11 per the attached tally sheet.

The City Purchasing Agent 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 bids were sent to Three (3) vendors. Two (2) bids were received. The above referenced companies submitted the lowest bids for each respective item.

Funds for these expenditures are available in the Central Garage code:
MV0055.0000.0414.000.

Item #3

**SUBJECT: LETTER OF AWARD FOR CONSULTANT SERVICES FOR
HYDE PARK GOLF COURSE CLUBHOUSE HVAC SYSTEMS UPGRADE**

Based on the New York State Department of Transportation mandated merit selection process, please be advised that Robson Woese, Inc. has been selected as the City's Consultant on the above noted project.

It is the recommendation of the undersigned that the scoping and design phases of this project be awarded to Robson Woese, Inc. at its Proposal Price of \$15,000.00. Funding is available through Casino Funds to Code GC.7250.0200.0451.000.

Will the Council vote to so approve and authorize the Mayor to execute a contract in a form acceptable to the Corporation Counsel?

Item #4

Council Members:

After reviewing the existing conditions at the City-owned Hyde Park Ice Pavilion, it is necessary at this time to make additional repairs and renovations as described on the attached schedule. It is anticipated that the cost of these additional repairs and renovations will cost \$550,000. Funding is available from 2009 Casino Revenues.

Will the Council so approve?

Item #5

The following was the result of bids received on March 16, 2010, for the above referenced project:

<u>CONTRACTOR</u>	<u>BASE BID</u>
J.W. Danforth	\$737,000.00
300 Colvin Woods Pkwy	
Tonawanda NY14150	
 Mollenberg Betz, Inc.	\$857,000.00
 D.V. Brown & Associates	\$887,000.00
 Hoot Mechanical	\$953,400.00

It is the recommendation of the undersigned that this project be awarded to the low bidder J.W. Danforth., at their Base Bid of \$737,000.00. Funding information is provided elsewhere on this agenda.

Will the Council vote to so approve and authorize the Mayor to execute a contract in a form acceptable to the Corporation Counsel?

Item #6

The following was the result of bids received on March 16, 2010, for the above referenced project:

<u>CONTRACTOR</u>	<u>BASE BID</u>
CIR Electric 400 Ingham Avenue Buffalo, NY 14218	\$423,000.00
O'Connell Electric	\$483,000.00
Industrial Power Lighting	\$519,000.00

It is the recommendation of the undersigned that this project be awarded to the low bidder CIR Electric, at their Base Bid of \$423,000.00. Funding information is provided elsewhere on this agenda.

Will the Council vote to so approve and authorize the Mayor to execute a contract in a form acceptable to the Corporation Counsel?

Item #7

The following was the result of bids received on March 16, 2010, for the above referenced project:

<u>CONTRACTOR</u>	<u>BASE BID</u>
J.R. Swanson Plumbing 413 103 rd St Niagara Falls NY 14304	\$421,900.00
Ackermann Plumbing	\$430,880.00
Cayuga Piping	\$473,900.00
D.V. Brown & Associates	\$518,400.00
Hoot Mechanical	\$524,800.00

It is the recommendation of the undersigned that this project be awarded to the low bidder J.R. Swanson Plumbing, at their Base Bid of \$421,900.00. Funding information is provided elsewhere on this agenda.

Will the Council vote to so approve and authorize the Mayor to execute a contract in a form acceptable to the Corporation Counsel?

Item #8

The following was the result of bids received on March 16, 2010, for the above referenced project:

<u>CONTRACTOR</u>	<u>BASE BID</u>	<u>ALT #4</u>	<u>ALT #7</u>	<u>ALT #8</u>	<u>TOTAL BID</u>
Sicoli Construction Services \$41,900 4800 Hyde Park Blvd. Niagara Falls, NY 14305	\$1,388,700 \$1,514,400.00		\$11,800	\$72,000	
Scrufari Construction \$1,501,000.00		\$1,389,000		\$75,000	\$23,000
RB Mac Construction \$30,000		\$1,399,000 \$1,512,000.00		\$11,000	\$72,000
Ledgecreek Developmen \$1,575,000.00		\$1,459,000		\$14,000	\$82,000
Walter S. Johnson \$1,608,800.00		\$1,495,000		\$18,500	\$73,000
Sicoli & Massaro \$40,000		\$1,589,000 \$1,787,200.00		\$80,200	\$78,000

It is the recommendation of the undersigned that this project be awarded to the low bidder Sicoli Construction Services, at their Total Bid of \$1,514,400.00. Funding information is provided elsewhere on this agenda.

Will the Council vote to so approve and authorize the Mayor to execute a contract in a form acceptable to the Corporation Counsel?

Item #9

Council Members:

In an effort to implement the new Landlord Rental and Property Owner Registration legislation, it is necessary to obtain software and operator training. It is estimated that the software and appropriate computer conversions will cost \$5,000 and operator training will not exceed \$500, for a total of \$5,500. Funding is available from City Council Contingency line item.

Attached hereto is a copy of the proposal from vendor Niagara Business Solutions, Inc.

Will the Council so approve?

Item #10

Council Members:

In order to accomplish an audit of the books and records at the NTCC involving the expenditure of public funds, it is recommended that the City retain the services of The Bonadio Group to assist the City in performing that audit. The scope of services proposed is comprehensive and is projected to cost not more than \$10,000. Funding is available from the City Council Contingency Fund.

Will the Council so approve?

Item #11

RELATIVE TO APPOINTMENT TO THE NIAGARA FALLS
SENIOR CITIZEN COUNCIL

BY:
Council Chair Sam Fruscione

BE IT RESOLVED, that the following individual is hereby appointed to the City of Niagara Falls Senior Citizen Council effective immediately for the expiration date, which appears opposite his/her name:

APPOINTMENT TERM EXPIRES:

Ed Weber 1306 Maple Avenue Niagara Falls, NY 14305	12/31/2012
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**RELATIVE TO HONORING
JACOB ROBERTSON**



BY:

Council Chair Sam Fruscione
Council Member Robert A. Anderson, Jr.
Council Member Steve Fournier
Council Member Kristen Grandinetti
Council Member Charles Walker

WHEREAS, the Niagara Falls School District recognizes that its students are a part of a larger community - and students are encouraged to be aware of the larger community around them and the positive role they can play in society; and

WHEREAS, Jacob Robertson is a Third Grade Student at Maple Avenue Elementary School in the City of Niagara Falls. Upon celebrating his 9th birthday on March 26th, 2010, Jacob donated all of his birthday presents to Women and Children's Hospital of Buffalo; and

WHEREAS, the hospital can be a frightening place for patients, especially children. Children are precious and deserve, not only physical care, but emotional support while undergoing medical treatment. Jacob's donation will deliver that emotional support while bringing a smile to many of the faces of the children who are recovering from their illness.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Niagara Falls, New York, recognize Jacob Robertson for his generosity and positive actions toward others, especially children, in his community.

Item #13

RESOLUTION 2010-

RESOLUTION RELATIVE TO AMENDING CHAPTER 341
OF THE CODIFIED ORDINANCES ENTITLED
"VENDORS"

By: Council Chairman Samuel Fruscione

BE IT RESOLVED by the City Council of Niagara Falls, New York that Chapter 341 of the Codified Ordinances entitled AVendors@ is hereby amended by amending the Sections to read as shown on the attached:

Underlining indicate **Additions**.
Strikeouts indicate **[Deletions]**.