



City of Niagara Falls, New York

*745 Main Street, P.O. Box 69
Niagara Falls, New York 14302-0069
Purchasing Division, Room 214
(716) 286-4371*

TO: The Council
FROM: Mayor Paul A. Dyster
DATE: December 3, 2019
SUBJECT: BID #2019-27 Maintenance of Elevators and Dumbwaiters

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

TO:	DCB Elevator Company, Inc.
	P.O. Box 426
	<u>Lewiston, New York 14092</u>
FOR:	Monthly Maintenance of City of Niagara Falls Elevators
	(Items #1 - #10 per the attached tally sheet)
	Emergency Call Back Service (per hour)
	\$ 3115.00
	\$ 325.00

This is a one (1) year agreement which will renew automatically annually for up to four (4) additional years unless cancelled by either party.

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 bids were sent to eight (8) vendors. Three (3) bids were received. Please reference the attached tally sheet for bid submission details.

Funds for this expenditure are included in various "Repair to Equipment" codes ending in 0444.000.

Will the Council so approve?

Respectfully submitted,

Mayor Paul A. Dyster

Funding Approval:

Nicholas A. Melson
City Administrator

Daniel Morello
City Controller

Douglas A. Janese, Jr.
Purchasing Agent

KENNEDY ____ SCOTT ____ TOMPKINS____ VOCCIO ____ TOUMA ____