

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, SEPTEMBER 20, 2017  
AT 7:30 P.M.**

- A. Roll Call**
- B. Silent Meditation**
- C. Approval of Minutes/Bills**

- Repository Sales**
- D. Citizens to Be Heard:**

**E. ORDINANCES: FOR FINAL PASSAGE**

- 1. Council File No. 15,602 Pending Official File Ordinance 26-2017

An ordinance appropriating the sum of \$75,000.00 from unappropriated and unanticipated revenue and providing for the expenditure thereof. In the Capital Improvement Fund for use of purchasing **DDC HVAC Control System** for the Municipal Building.

- 2. Council File No. 15,603 Pending Official File Ordinance 27-2017

An ordinance appropriating the sum of \$157,545.52 from unappropriated and unanticipated revenue received and providing for the expenditure thereof, for the **Bureau of Refuse and Recycling**.

**ORDINANCES: FOR FIRST READING**

**F. OLD BUSINESS**

**G. NEW BUSINESS**

- 1. A resolution sponsored by City Council President Casimir J. Kwitowski respectfully requesting the City Traffic Engineer to conduct a traffic study for better traffic flow on E. 33<sup>rd</sup> St. and E. 34<sup>th</sup> St. between Ash St. and Pine Avenue and report her findings thereon to City Council.
- 2. A resolution sponsored by City Council President Casimir J. Kwitowski respectfully requesting the City Traffic Engineer to conduct a traffic study to determine better traffic control or increased signage use on the North and South approach between East 14<sup>th</sup> and East 16<sup>th</sup> Streets near the overpass on Parade Street and report her findings thereon to City Council.

**TRANSFERS**

That the following amounts be transferred in the **2017 POLICE GENERAL FUND ACCOUNT**

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$20,000.00	002-0613-0000-4033	Operating Supplies	\$20,000.00	002-0613-0000-4024	Uniform Allowance

**CONTRACTS**

- 1. **Empire Snow Management**, 10860 Donation Rd., Waterford, PA 16441, for the 2017 Curb Ramps III Project Bid 1737-17, in the amount of \$151,852.25.  
  - Other Bidders: Amendola Development - \$181,857.50**
  - Vavala Concrete - \$218,773.50**
  - Russell Standard - \$281,995.86**
- 2. **A & H Equipment**, 1124 McLaughlin Run Road, Bridgeville, PA 15017, for the purchase of a Garbage Packer for the Department of Public Works, Refuse and Recycling in the amount of \$57,750.00.
- 3. **Legacy Truck Centers, Inc.**, 3900 Depot Road, Erie, PA 16509, for the purchase of a Cab and Chassis for the Department of Public Works, Refuse and Recycling in the amount of \$91,362.00.

## PURCHASE ORDERS

1. **Goellner Plumbing LLC**, 7335 Old Perry Highway, Erie, PA 16509, for installation of a 6" [water line and 4" drain](#) for the Bureau of Sewers for the City of Erie in the amount of \$7,720.00.
2. **Hach Company**, 2207 Collections Center Drive, Chicago, IL, 60693 for a [Spectrophotometer](#) for the Wastewater Treatment Plant for the Bureau of Sewers for the City of Erie in the amount of \$4,526.17.
3. **K&E Fabricating, Co. Inc.**, 40 Stanley Street, Buffalo, NY 14206 for [re-tubing Boiler #2](#) at the Wastewater Treatment Plant for the Bureau of Sewers at a total cost of \$17,900.00.
4. **Lamor Corp.** 2 Enterprise Drive, Shelton, CT 06484 for repair parts for the [Greengarden Drift Catcher](#) for the Bureau of Sewers at a total cost of \$2,520.00.
5. **Industrial Furnace Company**, 40 Humboldt Street, Rochester, NY 14609 for the repair work on [Incinerator #2](#) at the Wastewater Treatment Plant, Bureau of Sewers at a total cost of \$14,340.00.
6. **Kaman Industrial Technologies**, 213 West Wayne, IN 46801-2536 for the repair parts for the West Headworks [Grit Chamber](#) at the Wastewater Treatment Plant, Bureau of Sewers at total cost of \$7,498.10.
7. **Wm. T. Spaeder**, 1602 East 18<sup>th</sup> Street, PO Box 10066, Erie, PA 16514 for the repair of the primary [sludge line](#) at the Wastewater Treatment Plant, Bureau of Sewers at a total amount of \$4,410.51.
8. **Lake Shore Industries**, 1817 Poplar Street, Erie, PA 16502, for the purchase of a 45x45 double face cast aluminum City of Erie marker with center post mounting hub for the Roessler Park Renovation Project for the Department of Public Works, Parks Dept. in the amount of \$3,017.20.
9. **Amark Environmental**, PO Box 9565, Erie, PA, 16505 for environmental abatement services at City Hall in the amount of \$3,875.00.
10. **Northern Supply**, 2959 Ashman Rd, Bloomfield, NY 14469, for [plow blades](#) for the 2017-18 winter season for the Department of Public Works, Bureau of Streets at a total cost of \$10,770.00.
11. **Tom Keenan**, 3111 Patio Drive, Erie PA 16506 for the Summer Rec., J.C. Martin Golf Course Youth Clinics for the Department of Public Works, Bureau of Parks at a total cost of \$2,750.00.
12. **Shawn Adamczyk**, 438 Beachgrove Drive, Erie, PA 16505 for the Summer Rec., J.C. Martin Golf Course Youth Clinics for the Department of Public Works, Bureau of Parks at a total cost of \$2,750.00.
13. **A1 Security Cameras**, 3784 Arapaho Road, Addison, TX 75001 to upgrade the cameras and recording software in the various interrogation rooms of the City of Erie Police Department at a total cost of \$4,574.00.

## H. COMMITTEE REPORTS

### I. ADJOURNMENT