

AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, MAY 18, 2011 AT 7:30 PM

A. Roll Call

B. Silent Meditation

C. Approval of Minutes/Bills Requests for Repository Sales

D. Citizens to Be Heard:

David Stepp, "Existing Problems with Landlord/Tenant Policies."

Randy Barnes, 109 Walten Point, "Conflict of Interest."

E. ORDINANCES: FOR FIRST READING

1. Council File Ordinance No. 15,743
An Ordinance **vacating** and closing an alley located between East 13th and East 14th Streets and French and Holland Streets.

F. OLD BUSINESS

G. NEW BUSINESS

1. A resolution by Councilman Patrick Cappabianca paying special tribute to the owners of **Kraus Department Store** upon their celebration of one-hundred and twenty-five years of faithful and dedicated service to the residents of the City of Erie.
2. A resolution receiving the **Financial Statements** from the Erie Regional Airport Authority for the years 2009 and 2010 and placing them on file in the Office of Accounts, Finance and Budget.
3. A resolution approving the proposed **Repository Sale** of property commonly known as **2304 Parade Street**, Erie, PA and identified by Erie County Assessment Index Number 18-050-014.0-106.00 by the Erie County Tax Claim Bureau to John M. Lipchik in the amount of \$250.00.
4. A resolution authorizing and directing the proper City officials to enter into an **Easement Agreement** with the Moniuszko Singing Society, 1209 Reed Street, Erie, PA 16503, Index Numbers (15) 2036-317 and (15) 2036, 322, for the installation of underground conduit, containing electrical wiring. The conduit and wiring will be installed in the public right-of-way of the alley between the club and its parking lot in accordance with Exhibit "A".

CONTRACTS

1. **H.H. Rauh Contracting Company**, 2930 Route 394, Ashville, NY, 14710, for the demolition of two (2) properties (see attached list), for the Department of Economic and Community Development at a total cost of \$13,872.00. (Low of 2 bids).
2. **North Eastern Uniforms & Equipment Inc**, 2305 West 12th Street, Erie, PA 16505-4539, work uniform items for the Bureau of Police at unit prices (from 2009 bid).
3. **North Eastern Uniforms & Equipment Inc**, 2305 West 12th Street, Erie, PA 16505-4539, for supplying all uniforms and equipment per proposal #6295-2009 for the Bureau of Fire at unit prices (from 2009 bid).
4. **Jemko Petroleum Equipment, Inc.**, 4895 East Lake Road, Erie, PA, 16511, in the amount of \$43,480.00 for new fuel pumps and dispensers for the Bureau of Streets.
5. **Precision Laser Instrument, Inc.**, 85 11th Street, Ambridge, PA 15003, for a GeoXH Handheld (Standard Edition, with Floodlight) data collection unit for the Department of Public Works at a total cost of \$15,481.00.
6. **Rohrer Trucking**, 3180 Rte 6N, Waterford, PA 16441, for the demolition of three (3) properties, for the Department of Economic and Community Development at a total cost of \$16,905.00.
7. **Rohrer Trucking**, 3180 Rte 6N, Waterford, PA 16441, for the demolition of three (3) properties, for the Department of Economic and Community Development at a total cost of \$17,430.00.
8. **Russell Standard Corporation**, P.O. Box 86, Union City PA 16438, for street and road maintenance materials for the Bureau of Streets at unit prices per COG bid (4/28/11).
9. **Mayer Brothers Construction Company**, 1902 Cherry Street, Erie, PA 16502, for street and road maintenance materials for the Bureau of Streets at unit prices per COG bid (4/28/11).
10. **Joseph McCormick Construction Company**, 3340 Pearl Avenue, Erie, PA 16510, for street and road maintenance materials for the Bureau of Streets at unit prices per COG bid (4/28/11).
11. **Modern Industries, Inc. Free-Col Laboratories**, PO Box 399, Erie, PA 16512-0399, for required lab samples, materials, and analysis, for the Bureau of Sewers, Department of Public Works at unit prices (see attached).

PURCHASE ORDERS

1. **Printing Concepts, Inc.**, 4982 Pacific Avenue, Erie, PA 16506 for the amount of \$8,954.00 for the printing and distribution of the 2011 Summer Parks & Recreation Guide.
2. **Eni USA R & M Co Inc**, Cabot, PA, PO Box 7247-7028, Philadelphia, PA 19170-7028, for motor oil and hydraulic oil for the Municipal Garage, Department of Public Works at a total cost of \$3,964.36.
3. **Hach/American Sigma, c/o S.M. Sawchuk Sales**, 2207 Collections Center Drive, Chicago, IL 60693, for an ultrasonic open channel flow meter, for the Bureau of Sewers at a total cost of \$6,644.64. (OEM Sole Supplier – emergency purchase).

H. COMMITTEE REPORTS

I. ADJOURNMENT