

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, MARCH 6, 2019
AT 9:00 A.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. 16,076 Pending Official Ordinance 16-2019
An ordinance appropriating the sum of \$350,000.00 from unappropriated and unanticipated revenue received from a Pennsylvania Department of Environmental Protection Act 101, Section 902 **Municipal Recycling Program Grant** and providing for the expenditure thereof.
Council File No. 16,077 Pending Official Ordinance 17-2019
- 2. An ordinance in accordance with the **2019 City of Erie Capital Fund Budget** the sum of \$100,000.00 is appropriated from unappropriated and unanticipated revenue for use by the City of Erie. These funds will be used for expenditures incurred by the Police Department for the **purchase of motorcycles**. The money was donated anonymously for this usage.
- 3. Council File No. 16,078 Pending Official Ordinance 18-2019
An ordinance amending Article 1503.21(12) (D) of the City of Erie's Codified Ordinances to exclude certain native and/or **natural vegetation** from the definition of "weeds" in the International Property Maintenance Code.

ORDINANCES: FOR FIRST READING

- 1. Council File No. 16,079
An ordinance appropriating the sum of \$30,498.00 from unappropriated and unanticipated revenue in accordance with the **2019 City of Erie Capital Fund** for use by the City of Erie.
Council File No. 16,080
- 2. An ordinance in accordance the sum of \$18,000.00 from unappropriated and unanticipated revenue **to be received from the Enterprise Zone Revolving Loan Fund** for utilization in the **Flagship Fund**.
- 3. Council File No. 16,081
An ordinance appropriating the sum of \$15,650.00 from unappropriated and unanticipated revenue and providing for the expenditure thereof. [Tobacco Compliance Grant](#)
Council File No. 16,082
- 4. An ordinance appropriating the sum of \$162,000.00 from unappropriated and unanticipated revenue for the expenditure thereof (contribution is from the Commonwealth of Pennsylvania acting through the Department of Community and Economic Development for the **Early Intervention Program**).

F. OLD BUSINESS

G. NEW BUSINESS

- 1. A resolution receiving the communications from **City of Erie Authorities** pursuant to [Act 339](#) listing the names, positions and salaries of their respective employees for the six month period ending **December 31, 2019** be hereby received and ordered to be placed on file in the Office of Accounts, Finance and Budget:
Erie Regional Airport Authority Erie County Convention Center Authority
Erie Redevelopment Authority Erie Housing Authority
Erie Metropolitan Transit Authority Erie Park Authority/Zoological Society
Erie Parking Authority Erie Western PA Port Authority
Erie Water Authority
- 2. A resolution authorizing the proper City Officials to settle the Claims of the **Pennsylvania Electric Company** for losses sustained due to a utility pole being struck by a City of Erie sanitation truck on September 17, 2017. The parties have agreed to [settle Penelec's](#) lawsuit filed in the Court of Common Pleas at No. 12389-2018 in the amount of Two Thousand Seven Hundred Twenty-One and 60/100 (\$2,721.60) Dollars
- 3. A resolution that the **Enterprise Zone Loan Review Committee** approval of the following loan be formally ratified:

Renaissance Centre, LTD	<u>Amount</u>	<u>Term</u>	<u>Fee</u>
	\$300,000.00	15 Years	\$1,500.00

TRANSFERS CONTRACTS

1. **Kaza Fire Equipment, Inc.**, 155 Lovell Avenue, Ebensburg, PA 15931 for four (4) ultra-elite facepiece/bracket installed (\$1,103.75 each) for the [Bureau of Fire](#) of the City of Erie at a total cost of \$4,415.00.

PURCHASE ORDERS

2. **PCM-G**, File 55327, Los Angeles, CA 55327 for three (3) years of continued support on VEEAM [Backup and Replication](#), for the Office of Computer Services at a cost of \$5,115.96.
3. **RICOH USA, Inc.**, 70 Valley Stream Parkway, Malvern, PA 19355 for a five (5) year lease agreement for one (1) black and white and one (1) color printer for the [Print Shop](#) for the City of Erie at a monthly cost of \$2,599.87 or \$31,198.44/year .
4. **Dwyer Excavating**, 210 Townhall Road West, Waterford, PA 16441 for two (2) demolitions, one at [1221 Buffalo Road](#) (\$4,850.00) and the second at [701 West 10th Street](#) (\$6,300.00) for the Bureau of Economic and Community Development at a total cost of \$11,150.00.
5. **Kingsview Enterprises, Inc.**, P.O. Box 2, Lakewood, NY 14750, for demolition at [528/530 West 17th Street](#) for the Bureau of Economic and Community Development at a total cost of \$10,300.00.
6. **KC Demolition**, 3180 Route 6, Waterford, PA for demolition at [439 East 16th Street](#) for the Bureau of Economic and Community Development at a total cost of \$3,100.00.
7. **Erie Center on Health and Aging**, 406 Peach Street, Erie, PA 16507 for a Senior Walking and Tai-Chi Fitness Program for the Department of [Parks and Recreation](#) of the City of Erie at a total cost of \$13,000.00.
8. **Custom Products**, P.O. Box 54091, Jackson, MS 39288, for [Traffic Cones](#) needed in the Streets Department, Bureau of Public Works, at a cost of \$2,654.62.
9. **EJ USA**, P.O. Box 644873, for Utility Adjustment Risers for the Streets Department at a cost of \$4,552.50.
10. **Legacy Truck Centers**, 3900 Depot Road, Erie, PA 16510 for a tandem axle cab and chassis in the amount of \$96,634.65.
11. **A&H Equipment**, 1124 McLaughlin Run Road, Bridgeville, PA 15017 for a [stainless steel body](#) in the amount of \$32,835.00.
12. **GovConnection, Inc.**, P.O. Box 536477, Pittsburgh, PA 15253-5906 for the renewal of the VMWARE [Software Support](#) contract at the Wastewater Treatment Plant for the Bureau of Sewers at t total cost of \$2,847.00.
13. **JM Standard LLC**, 2103 East 33rd Street, Erie, PA 16510, for the Emergency Repair of a [gearbox](#) assembly associated with the grit conveyance system in the West Headwork's Building, for the Bureau of Sewers at total amount of \$3,134.16.
14. **Kayline**, P.O. Box 603207, Cleveland, OH 44103, for [LED bulbs](#) and appurtenances to replace antiquated 24 hour lighting fixtures at the Wastewater Treatment Plant for the Bureau of Sewers at a total amount of \$19,070.64.
15. **Harley-Davidson of Erie**, 3712 West 12th Street, Erie, PA 16505 for five (5) 2019 Harley-Davidson FLHTP Electra Glide SOLO Law Enforcement Motorcycles (\$20,986.55 each) for the Bureau of Police at a total amount of \$104,932.75.
16. **Ideal Blasting Supply**, P.O. Box 15397, Ashville, NC 28813 for wire piercing probe kits, cap crimper & cord fuse cutter kits and combat shears with black handles for the [Bomb Squad](#) of the Bureau of Police at a total cost of \$3,763.04.
17. **PA Public Safety, LLC**, 482 Railroad Street, Windber, PA 15963 for required additional equipment for five (5) 2019 Harley-Davidson FLHTP Electra Glide SOLO Law Enforcement Motorcycles for the Bureau of Police at a total amount of \$17,699.30.
18. **Second Chance Restoration and Design**, 235 East 20th Street, Erie, PA 16503, to purchase and install a custom equipment tray [cargo rack](#) for the Deputy Fire Chief's SUV, for the Bureau of Fire at a total cost of \$3,339.00.

H. COMMITTEE REPORTS I. ADJOURNMENT

City Council will hold its monthly Finance Committee Meeting in the caucus room after the meeting.

**Listening devices are available upon request prior to the council meeting by calling the City Clerk's office at 870-1291 or upon request at the council meeting.