

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, SEPTEMBER 18, 2019
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. 16,119 Pending Official Ordinance No. 58-2019

An ordinance amending Ordinance 26-1958, the Traffic Code of the City of Erie by the **installation of a stop sign** at one intersection. (West 21st and Greengarden Blvd).

- 2. Council File No. 16,120 Pending Official Ordinance No. 59-2019

An ordinance appropriating the sum of **\$65,000.00** from unappropriated and anticipated revenue to be received from the Business Development Fund for utilization in the **Flagship/Commodore Fund**.

- 3. Council File No. 16,121 Pending Official Ordinance No. 60-2019

An ordinance appropriating the sum of **\$170,000.00** from unappropriated and anticipated revenue to provide for the expenditure thereof for the **construction phase** of City of Erie Milling and Asphalt Resurfacing, Federal Aid Local Routes-Zimmerman Road, PennDOT Transportation Alternatives Program Grant Agreement R19010003, MPMS 108, ECMS 000108.

- 4. Council File No. 16,122 Pending Official Ordinance No. 61-2019

An ordinance appropriating the sum of **\$209,521.00** from unappropriated and anticipated revenue to provide for the expenditure thereof for the **Little Italy** Neighborhood Sidewalk Reconstruction Project (MPMS # 108024).

ORDINANCES: FOR FIRST READING

- 1. Council File No. 16,123
An ordinance appropriating the sum of **\$10,000.00** from unappropriated and anticipated revenue and providing for the expenditure thereof.

FEDERAL FORFEITURE PROGRAM

F. OLD BUSINESS

G. NEW BUSINESS

- 1. A resolution that the proposed **Repository Sale** of property commonly known as **330 Newman Street**, Erie, PA and identified by Erie County Assessment Index Number 14-010-028.0-208.00 by the Erie County Tax Claim Bureau to **Patrick Hart**, 4120 Carney Avenue, Erie, PA in the amount of **\$250.00** be hereby approved.

TRANSFERS

That the following amounts be transferred in the **Paint and Sign Department**

Transferred from: Transferred to:

Amount	Account	Title	Amount	Account	Title
\$ 5,000.00	002-0713-0000-4013	Seasonal Wages	\$ 5,000.00	002-0715-0000-4033	Operating Supplies

That the following amounts be transferred in the **Bureau of Refuse and Recycling**

Transferred from: Transferred to:

Amount	Account	Title	Amount	Account	Title
\$ 32,000.00	008-0731-0000-4057	Tipping Fees	\$ 32,000.00	008-0731-0000-4006	Overtime Wages

CONTRACTS

1. **Mayer Brothers Construction Co. Inc.**, 1902 Cherry Street, Erie, PA 16502 having been previously authorized to execute the Federal Aid Reimbursement Agreement No. 010W65, between the City of Erie and the Commonwealth of Pennsylvania Department of Transportation for the [Little Italy](#) Neighborhood Sidewalk Reconstruction Project (108024) in the amount of \$ 188,888.00.
2. **Direct Energy Business Marketing, LLC**, 194 Wood Avenue South, Iselin, NJ 08830, for a three (3) year contract for approximately 80,381 dth (annually) for Natural Gas for the Wastewater Treatment Plant, the Erie Zoo and various City accounts. **Basis Price is NYMEX Plus: -\$2.248/dth from January 1, 2020 to December 31, 2022. The NYMEX price shall fluctuate during the course of the contract and the basis price shall remain the same.**

PURCHASE ORDERS

1. [General Code](#), 781 Elmgrove Road, Rochester, NY 14624-2991, for preparation of the 2019 replacement pages for the codified ordinances for the Office of City Clerk at a total amount of **\$2,675.30**.
2. **Fire & Police Selection, Inc.** 193 Blue Ravine Rd., Suite 270, Folsom, CA 95630, for fire entry level test supplies and scoring fees for the Office of Human Resources at a total cost of **\$10,593.30**.
3. **Tri River Consulting Services**, 750 Brooktree Road, Ste. Wexford, PA 15090 for an independent medical examination of a Plaintiff in a [lawsuit](#) for the Office of Solicitor at a total cost of **\$2,495.00**.
4. **Sirius Computer Solutions, Inc.**, 10100 Reunion Place, Suite 500, San Antonio, TX 78216 for a one (1) year renewal of the IBM iSeries hardware and software maintenance [contract](#) for the Office of Computer Services at a total cost of **\$2,940.95**.
5. **Amendola Development Co.**, 4153 Feidler Drive, Erie, PA 16506 for the removal and replacement of sidewalk for the [Wayne Park Area](#) Improvements Project implemented through the 2018 Community Assets Grant Program – Parks Fields Trails funded by ECGRA, for the Bureau of Traffic Engineering, Department of Public Works at a total amount of **\$16,932.60**.
6. **Pavement Maintenance Co. LLC**, 120 East 32nd Street, Erie, PA 16504, for [pavement marking removal](#) on Parade Street, for the Bureau of Streets, Department of Public Works at a total amount of **\$4,918.00**.
7. **Jim Brozell Construction**, 9298 Peach Street, Waterford, PA 16441 for the 2019 [Curb & Sidewalk Replacement](#), Various Locations, Bid # 1761-19 Department of Public Works, Bureau of Streets at a total cost of **\$12,342.63**.
8. **Electrical Repair Technology**, 922 ½ Bacon Street, Erie, PA 16511 for parts and services to repair [Ash Slurry Pump](#) #3 at the Wastewater Treatment Plant, Bureau of Sewers at a total amount of **\$3,495.00**.
9. **AUMA Actuators**, 100 Southpointe Blvd., Canonsburg, PA 15317 for parts and service of the [Return Air Damper](#) Units at the Wastewater Treatment Plant, Bureau of Sewers at a total amount of **\$3,109.06**.
10. **C.H. Reed**, 301 Poplar Street, Hanover, PA 17331 for [oil and oil filters](#) for the air compressor units at the Wastewater Treatment Plant, Bureau of Sewers at a total amount of **\$2,537.54**.
11. **David Milano Construction**, 2202 Zimmerly Road, Erie, PA 16506 for materials only to repair a storm sewer at 916-920 Cranberry St. repair a street cave-in at 428 Myrtle St. & 218 Usonia and repair a six (6) inch sanitary wye at East 6th Street for the Bureau of Sewers:
\$ 4,613.18 (Material Costs Only)
\$ 3,563.18 (Material Costs Only)
\$ 2,238.08 (Material Costs Only)
\$10,414.44 Total
12. **Considine Biebel & Company**, 2949 West 15th Street, Erie, PA 16505 for the Salt Storage Building [Roof Repair](#) Project for the Department of Public Works at a total amount of **\$8,500.00**.

H. COMMITTEE REPORTS

I. ADJOURNMENT

****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.**