

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, APRIL 15, 2020
AT 7:30 P.M.**

- A. Roll Call**
- B. Silent Meditation**
- C. Approval of Minutes/Bills
Presentation:
Repository Sales:**
- D. Citizens to Be Heard:**
- E. ORDINANCES: FOR FINAL PASSAGE**

- 1. Council File No. 16,153 Pending Official Ordinance No. 9-2020
An ordinance appropriating the sum of **\$50,000.00** from unappropriated and unanticipated revenue for the expenditure thereof (a [contribution](#) for the improvement of the Police Central Operation area).
- 2. Council File No. 16,154 Pending Official Ordinance No. 10-2020
An ordinance appropriating the sum of **\$10,000.00** from unappropriated and unanticipated revenue for the expenditure thereof (contribution is from the Erie Community Foundation Helping Today Grant).

ORDINANCES: FOR FIRST READING

- 1. Council File No. 16,155
An ordinance of the City of Erie, Erie, County, Pennsylvania (The "City") authorizing and directing the execution and delivery of a guaranty agreement with the Erie Parking Authority (The "Authority") and compliance with the provisions thereof; approving the issuance by the authority of guaranteed parking revenue bonds, Series of 2020A (The "2020A Bonds") and guaranteed parking revenue bonds, taxable series of 2020B (the "2020 B Bonds") (the 2020A Bonds and 2020B Bonds) together referred to as the "2020 Bonds" in an amount not to exceed \$23,500.00; repealing all inconsistent ordinances, directing the proper officers of the City to take necessary actions and further directing that this ordinance shall take effect immediately.

- F. OLD BUSINESS**
- G. NEW BUSINESS**

- 1. A resolution sponsored by Councilwoman Allen recognizing April 2020 as "**Pennsylvania Safe Digging Month**" an initiative supported by **Pennsylvania 811**, a utility notification information center celebrating its 48th year of continuous service to the Commonwealth of Pennsylvania.
- 2. A resolution authorizing and directing the Mayor and City Controller to execute and award the **Construction Agreement** between the City of Erie and [Quantela](#), 691 S Milpitas Blvd, Suite 217, Milpitas, CA 95035, for the **Appalachian Regional Commission (ARC) 2019 POWER Erie Broadband Deployment (free public Wi-Fi) in the Eight Erie Opportunity Zones, Project No. PA-19683-214-19** in an amount not to exceed \$500,000.00.
- 3. A resolution previously authorizing the Mayor and City Controller to submit the federal grant application for the **Appalachian Regional Commission (ARC) 2019 POWER Erie Broadband Deployment (free public Wi-Fi) in the Eight Erie Opportunity Zones, Project No. PA-19683-214-19** in an amount not to exceed \$500,000.00.
- 4. A resolution authorizing and directing the proper City Officials to execute an Application for County Aid, Project #20-25302-002, for an allocation of County **Liquid Fuels Tax Funds**. Project Description: [Bridge](#) Inspections Total **Estimated Project Cost: \$16,733.19 Allocation Requested (20%) \$3,346.63**.
- 5. A resolution authorizing and directing the Mayor and other appropriate City officials that the City of Erie Department of **Economic and Community Development Director** and the **City Grant Writer** to serve as authorized organization representative to sign required proposal documents and to submit state and federal grant applications on behalf of the City for the 2020 calendar year.
- 6. A resolution authorizing and directing the Mayor and other appropriate City officials to execute and agreement between the City of Erie and HANDS in which the City will make available to [HANDS HOME](#) funds for the **Mid-Town Revitalizations-New Construction Rental project** in the amount of **\$361,765.00**.

TRANSFERS

That the following amounts be transferred in HOME Program

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$ 200,000.00	505-1251-2016-4557	City-Homebuyer Rehab	\$ 200,000.00	505-5005-2016-4501	HANDS-NC Rental

That the following amounts be transferred in HOME Program

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$ 161,765.00	505-5005-2018-4484	HANDS-Rental Rehab	\$ 161,765.00	505-5005-2016-4501	HANDS-NC Rental

That the following amounts be transferred in Public Works

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$ 36,000.00	002-0713-0000-4011	Salaries	\$ 36,000.00	002-0713-0000-4007	Shift Differential Wages
12,000.00	002-0719-0000-4011	Salaries	12,000.00	002-0719-0000-4007	Shift Differential Wages
58,000.00	007-0771-0000-4011	Salaries	58,000.00	007-0771-0000-4007	Shift Differential Wages
37,000.00	008-0731-0000-4011	Salaries	37,000.00	008-0731-0000-4007	Shift Differential Wages
\$ 143,000.00			\$ 143,000.00		

CONTRACTS

1. **Sherwin Williams**, 101 Prospect Avenue, Cleveland, OH 44115 for a one-year extension of traffic line marking paint for the Bureau of Streets at a total cost of **\$33,000.00**.
2. **Engel O'Neill**, 2124 Sassafras Street, Erie, PA 16502, to implement a targeted marketing campaign for the 2020 U.S. [Census](#), for the City of Erie not to exceed **\$40,000.00**.
3. **Logistics Plus, Inc.**, 1406 Peach Street, Erie, PA 16501 for Personal Protection [Equipment](#) (Masks, Gloves, Hand Sanitizer and Face Shields) due to COVID-19 for the Bureau of Fire and Bureau of Police at a total cost of **\$77,738.75**.
4. **U.S. Tech, Inc.**, P.O. Box 152, Franklin Lakes, NJ 07417 for the replacement and installation of the [battery backup](#) units in both the server room and phone room for the Office of Computer Services at a cost of **\$34,515.00**.
5. **Bob Ferrando Ford Lincoln Sales, Inc.**, 8868 West Ridge Road, Girard, PA 16423 for six (6) 2020 Ford Utility Police Interceptors for **\$33,369.00** each for a total amount of **\$200,214.00**.

PURCHASE ORDER

1. **Filtech, Inc.**, 221 West 8th Avenue, West Homestead, PA 15120 for air filters for plant-wide replacement in [HVAC](#) units at the Wastewater Treatment Plant, Bureau of Sewers at a total cost of **\$2,860.57**.
2. **CASCO USA.**, 2022 Filmore Avenue Suite #18, Erie, PA 16506 for replacement [filters and oil](#) for the Kaeser Compressors at the Wastewater Treatment Plant, Bureau of Sewers at a total amount of **\$2,027.92**.
3. **David Milano Construction, LLC**, 2202 Zimmerly Road, Erie, PA 16506 for materials to repair sanitary connections at 2609 Schley Road, 2226 State street & West 21st & Raspberry Street for the Bureau of Sewers:
\$3,862.75/\$2,022.27/\$3,231.50 (Materials Only) Total Cost \$9,116.52
4. **Empire Excavation & Demolition, Inc.**, 10860 Donation Road, Waterford, PA 16441 for demolition at [554 East 25th](#) Street for the Bureau of Economic and Community Development at a total cost of **\$2,795.00**.
5. **Empire Excavation & Demolition, Inc.**, 10860 Donation Road, Waterford, PA 16441 for demolition at [1248 West 11th](#) Street for the Bureau of Economic and Community Development at a total cost of **\$4,995.00**.
6. **Best Buy**, 6650 Peach Street, Erie, PA 16509 for ten (10) Lenovo Touch-Screen Laptops for the Office of Computer Services at a total amount of **\$9,883.86**.
7. **SBM Electronics, Inc.**, 628 California Avenue, Pittsburgh, PA 15202 for the annual maintenance agreement for the [Police Radio](#) & Telephone Recording System for the Bureau of Police at a total amount of **\$3,195.00**.

- H. **COMMITTEE REPORTS**
I. **ADJOURNMENT**