

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY JULY 1, 2020  
AT 9:00 A.M.**

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

- 1. Council File No. 16,169 Pending Official Ordinance No. 25-2020  
An ordinance appropriating the sum of **\$166,436.00** from unappropriated and anticipated revenue and providing for the expenditure thereof.  
**2020 INSURANCE FRAUD PREVENTION AUTHORITY**
- 2. Council File No. 16,170 Pending Official Ordinance No. 26-2020  
An ordinance appropriating the sum of **\$112,694.00** from unappropriated and unanticipated revenue and providing for the expenditure thereof (contribution is from the Department of Justice FY20 Coronavirus Emergency Supplemental funding Program).

**ORDINANCES: FOR FIRST READING**

- 1. Council File No. 16,171  
An ordinance appropriating the sum of **\$30,000.00** from unappropriated and anticipated revenue to be received from the Business Development Fund for utilization in the Flagship/Commodore Fund.

**F. OLD BUSINESS**

**G. NEW BUSINESS**

- 1. A resolution authorizing the Mayor and City Controller to allow (PennDOT) to file this application on behalf of the City of Erie and authorize (PennDOT) to issue a notice to Proceed letters to the railroad design and/or construction. **PennDOT is preparing for Bayfront Parkway Improvements at State Street and Holland Street.**  
And whereas the project requires coordination with the railroad (CSXT Inc.) at the below grade crossing where SR 4034 (Bayfront Parkway) intersects State Street above a single track of CSXT Inc. (938 230 V) and the at grade crossing where Holland Street crosses the single track of CSXT, Inc. (524 153 C) in the City of Erie, Erie County, And whereas PennDOT is filing an application with the PA Public Utility Commission (PUC) for the approval to abolish and remove these crossings.
- 2. A resolution authorizing the Enterprise Zone Loan Review Committee approval of the following loan be formally ratified: **Amount**  
**Performing Artists Collective Alliance (PACA) \$10,000.00**
- 3. A resolution authorizing the following Flagship Fund grant be formally ratified:  
**Amount**  
**419 Artifacts \$ 1,000.00**
- 4. A resolution authorizing the following Flagship Fund grant be formally ratified:  
**Amount**  
**Chandlery Corner/Gone Local \$ 1,000.00**
- 5. A resolution authorizing the following Flagship Fund grant be formally ratified:  
**Amount**  
**Happy Garden \$ 1,000.00**
- 6. A resolution authorizing the following Flagship Fund grant be formally ratified:  
**Amount**  
**McCoy's Barrel House \$ 1,000.00**
- 7. A resolution authorizing the following Flagship Fund grant be formally ratified:  
**Amount**  
**Erie Otters \$ 1,000.00**
- 8. A resolution authorizing the following Flagship Fund grant be formally ratified:  
**Amount**  
**Century Square/Starbucks \$ 1,000.00**
- 9. A resolution authorizing the following Flagship Fund grant be formally ratified:  
**Amount**  
**LJ Development/Subway \$ 1,000.00**
- 10. A resolution authorizing the following Flagship Fund grant be formally ratified:  
**Amount**

**U Pick 6/Tap House**

\$ 1,000.00

11. A resolution of Erie City Council to accept and support the neighborhood plan for **Academy Marvintown Planning Area**; adopting the recommendations and the multiple year action plan; and providing for an effective date.

**TRANSFERS  
CONTRACTS**

1. **Lindy Paving, Inc.**, P.O. Box, 386, Union City, PA 16438 Change Order No. 1 for the Construction of [Downing Court](#) **Original \$67,796.25 Revised \$71,161.25 Net Change \$3,365.00.**
2. **YMCA of Greater Erie**, 31 West 10<sup>th</sup> Street, Erie, PA 16501 for the Summer Recreation Program (Roger Young Pool) for the Bureau of Parks, Department of Public Works in the amount of **\$36,000.00.**
3. **Melzer's Fuel Service**, 755 East Erie St., Painesville, OH 44077 for a three (3) year contract for furnishing and delivering approximately 200,000 gallons of Unleaded Regular Fuel to the Municipal Garage. Approximately 3,000 gallons of Unleaded Regular Fuel to Downing Golf Course and approximately 155,000 gallons of On-Road Ultra Low Sulfur B2 Diesel Fuel for all using City department and bureaus. The Oil Price Information Service (OPIS) is based on plus or minus the number of cents added by the bidders for delivery. The price fluctuates during the course of the contract and the delivery price shall remain as quoted. Term: July 1, 2020-June 30, 2023.
4. **AXON Enterprises, Inc.**, 17800 N 85<sup>th</sup> Street, Scottsdale AZ 85255 for Body Cameras, Vehicle Cameras Software, and Licenses for the Bureau of Police for a total amount of **\$939,999.80.**

**PURCHASE ORDERS**

1. **Elderkin Law Firm**, 456 West 6<sup>th</sup> Street, Erie, PA 16507 for the Balance Fee for the Appraisal by Valbridge Property Advisors regarding 4114 Schaper Avenue (LECOM Nursing and Rehab Center) for the Solicitor's Office at a total amount of **\$4,000.00.**
2. **Lake Erie Traffic Control LLC**, 7760 Francis Road, Girard, PA 16417 100 Reflective Cones, and (50) Drums \$ Tire Rings for the department of Risk Management of the City of Erie at a cost of **\$5,257.50.**
3. **PlayPower LT Farmington, Inc.**, 878 E. US Hwy, 60, Monett, MO 65708 for a double slide at Frontier Park and a single slide at MLK Center for the Bureau of Parks, Department of Public Works at a total amount of **\$3,828.75.**
4. **Groff Tractor**, 100 Smith Drive, Cranberry, PA 16066 Tack Distributor Truck/Asphalt Distributor for the Bureau of [Streets](#), Department of Public Works at a total cost of **\$87,400.00.**
5. **Ace Viking, Inc.**, 2222 East 30<sup>th</sup> Street, Erie, PA 16510 for emergency repair of a 40 [HP](#) Compressor Motor at the Wastewater Treatment Plant for the Bureau of Sewers at a total cost of **\$3,600.00.**
6. **Ace Viking, Inc.**, 2222 East 30<sup>th</sup> Street, Erie, PA 16510 for the purchase of an ABB ACS580 125HP Variable Frequency Drive (VFD) for use at the Wastewater Treatment Plant for the Bureau of [Sewers](#) at a total cost of **\$5,998.00.**
7. **David Milano Construction, LLC**, 2202 Zimmerly Road Erie, PA 16506 for materials only to repair sanitary connections at 1309 West 9<sup>th</sup>, 928 West 3<sup>rd</sup>, 550 West 5<sup>th</sup>, 313 West 22<sup>nd</sup>, 501 Cascade, 23/Washington Place, 21/Raspberry, 20/Cranberry, 509 Lincoln, 234 Short, 428 Myrtle, 402 Myrtle, 12 East 10<sup>th</sup>, 1635 W 32<sup>nd</sup>, 1130 East 11<sup>th</sup>, 1425 East 8<sup>th</sup>, 2915 French, 126 East 32<sup>nd</sup>, 4114 Stanton, 4205 W 42<sup>nd</sup>, 461 Gordon, 3008 Marvin, 361 West 16<sup>th</sup>, 2609 Schley, 500 East 28<sup>th</sup>, 2830 Florida, 3909 Sass, 3919 Sass, 23/Myrtle, 2226 State, 3122 Cascade & 2923 Rudolph for the Bureau of Sewers: **Total Material Cost Only \$30,301.95**
8. **Combined Systems, Inc.**, PO Box 6206, Hermitage, PA 16148-0922 for outdoor riot control supplies to consist of power gas, grenade smoke and less lethal beanbags for the SWAT Unit for the Bureau of [Police](#) at a total amount of **\$15,791.90.**
9. **Witmer Public Safety Group**, 104 Independence Way, Coatesville, PA 19320 for a Pepperball bundle to include launcher, rounds, adapters, scuba tanks, projectiles, maintenance kits and accessory cases for the Bureau of Police at a total amount of **\$2,366.57.**
10. **J. Bruno Construction**, 2118 French Street, Erie PA 16503 for the replacement of concrete flooring for the Bureau of [Police Bomb](#) Squad Operations area at the Municipal Garage. This is a 2018-19 donation from the Knights of St. George to the City of Erie Police Department for a total amount of **\$9,100.00.**

11. **Radiant Mission Solution, Inc.**, 205 North Walnut Street, Pittsburg, KS 66762 for the renewal of the annual support plus agreement for the AFIX Tractor Automated Fingerprint/Palm-Print ID System for the Bureau of [Police](#) at a total amount of **\$6,383.00**.
12. **PA Public Safety LLC**, 482 Railroad Street, Windber PA 15693 for ball mounts for the iPads for the Bureau of [Fire](#) at a total cost of **\$2,126.60**.

- H. COMMITTEE REPORTS
- I. ADJOURNMENT

**\*This will be a Zoom meeting.**