

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY FEBRUARY 6, 2013
AT 9:00 A.M.**

- A. Roll Call**
- B. Silent Meditation**
- C. Approval of Minutes/Bills**

Requests for Repository Sales

- D. Citizens to Be Heard:**
Debbie Giewont, 616 Pittsburgh Avenue, Erie, Pa. 16505, "Dogs chained to dog houses."

E. ORDINANCES: FOR FINAL PASSAGE

1. Council File No. 15,822, Pending Official File Ordinance No. 6-2013
An ordinance **amending Official Ordinance No. 80-2005** (Changing the classification of vacant property located between Parade Street and Ash Street on the south side of East 19th Street) from C-4 (Traditional Neighborhood Commercial District) and M-1 (Light Manufacturing District) to C-2 (General Commercial District).
2. Council File No. 15,828, Pending Official File Ordinance No. 7-2013
An ordinance **amending Official Zoning Ordinance No. 80-2005** (Changing the classification of real estate located on the south side of East 12th Street and east of East Avenue) from M-1(Light Industrial District) to M-2 (Heavy Industrial District).
3. Council File No. 15, 829, Pending Official File Ordinance No. 8-2013
An ordinance **amending Article 330 (Landlord and Rental)**, by amending Section 330.12 (Sunset Provision) to extend the ordinance expiration to March 31, 2017.

ORDINANCES: FOR FIRST READING

1. Council File No. 15,830
An ordinance designating a portion of German Street from East 10th Street to East 11th Street, as "**Rev. Herlies Murphy Way**" in memory of Pastor Herlies Murphy.

F. OLD BUSINESS

G. NEW BUSINESS

1. A resolution sponsored by Council President Winarski, confirming the recommendation of Mayor Joseph E. Sinnott appointing **Mr. Matthew Good** to the Erie Metropolitan Transit Authority Board replacing Mr. George Munro. Mr. Good's term will expire on December 31, 2016.
2. A resolution sponsored by Council President Winarski, confirming the recommendation of Mayor Joseph E. Sinnott appointing **Attorney Richard Bordonaro** to the Redevelopment Authority Board replacing Attorney Bill Wagner. Mr. Bordonaro's term will expire 8-19-17.
3. A resolution sponsored by Councilman Witherspoon appointing **Luvennise Gamble**, 810 West 8th Street, Erie, PA 16502 to the Erie Airport Authority Board. Ms. Gamble's term will expire 12-31-17.
4. A resolution authorizing and directing the proper City officials to donate \$5,000.00 from the General Fund Government account 002-0963-0000-4187 to the **Erie Vietnam Veterans Memorial Project** to support their efforts in their project.
5. A resolution authorizing the proper City officials to enter into the **Municipal Services and Bond Guarantee Agreement** between the City of Erie and the Erie Parking Authority to provide for the mutual exchange of services more fully set forth in the agreement covering the years 2013 through 2017.
6. A resolution approving the **Repository sale** of property commonly known as vacant lot McCarter Avenue and identified by Erie County Assessment Index Number 14-10-35-112 by the Erie County Tax Claim Bureau to Jeffrey A. Dacus, 1017 McCarter Avenue, Erie, PA in the amount of \$250.00.

CONTRACTS

1. **King Luminaire**, 1153 State Route 46N, Jefferson, OH 44047 for the Proposed Streetlight Fixtures, State Street Mid-Block Lighting from South Park Row to 10th Street, Provide Fixtures Material only in the sum of \$19,320.00.
2. **Union Metal Corporation**, 1432 Maple Avenue, NE, Canton, OH 44705 for Proposed Streetlight Poles and Arms, State Street Mid-Block Lighting South Park Row to 18th Street, Provide Material Only, in the sum of \$32,900.00.
3. **Raven Rock**, 5800 Peach Street, Erie, PA 16565, for work boots and work uniforms, for all bureaus of the Department of Public Works at unit prices (see attached).
4. **Red Door**, 124 West 9th Street, Erie, PA 16501, for silk screened uniforms and embroidery, for all bureaus of the Department of Public Works at unit prices (see attached).
5. **Process & Data Automation**, 670 West 36th Street, Erie, PA 16508, for a service contract not to exceed \$20,000.00 at \$95.00/hour for the Bureau of Sewers.

PURCHASE ORDERS

1. **Zoll Medical Corporation**, 269 Mill Road, Chelmsford, MA 01824-4105 for 14 AED's for the Bureau of Fire at a total cost of \$14, 254.46.
2. **H.D. Industries, Inc.** for repair unit for the Pot Hole Patcher in the amount of \$52,680.00 for the Bureau of Streets.
3. **Telog Instruments, Inc.** 830 Canning Parkway, Victor, NY 14564 for the annual software maintenance agreement for the Telog computerized maintenance system utilized by the Bureau of Sewers at a total cost of \$2,350.00.
4. **Greenhill Farms Equip, Inc.** 28361 Highway 77, Cambridge Springs, PA 16403 in the amount of \$15,500 for a Kubota MXF5100F tractor for the Department of Public Works.
5. **American Test Center**, PO Box 408, River Falls, WI 54022, for ladder testing for the Bureau of Fire at a total cost of \$2,156.00.
6. **Cellebrite USA, Inc.** 266 Harristown Toad, Ste. 105, Glen Rock NJ 07452 for two (2) Universal Forensic Cellphone Extraction Devices, Accessory Kit, one (1) year software updates, tech support, warranty and new cables for the Bureau Of Police at a total amount of \$9,584.00.
7. **Ace Viking Electrical**, 2222 East 30th Street, Erie, PA 16510 for the emergency purchase of a replacement pump for Arlington Lift Station for the Bureau of Sewers at a total amount of \$2,803.00.
8. **PA Dept. Bureau of Laboratories**, PO Box 1467, Harrisburg, PA 17105-1467, for laboratory accreditation fees for the Bureau of Sewers at a total cost of \$2,150.00.
9. **Seepex, Inc.** 511 Speedway Drive, Enron, Ohio 45323 for three (3) stators for sludge pumps at the Treatment Plant for the Bureau of Sewers at a total amount of \$8,467.37.
10. **David Milano Construction**, 2202 Zimmerly Road, Erie PA 16506 for materials only for installing a sanitary man hole at 915 West 27th Street, repairing a sanitary sewer connection at 933 and 944 East 31st Street, repairing a street cave in at 420 State Street and at 1119 West 25th Street and repairing an open joint in a sanitary sewer main at 3528 Maple Street for the Bureau of Sewers as follows: \$2,287.15 (material costs only), \$1,134.00 (material costs only), \$1,572.05 (material costs only), \$1635.38 (material costs only), \$757.05 (material costs only) and \$417.90 (material costs only), total cost \$7,803.53
11. **Print Concepts, Inc.** 4982 Pacific Avenue, Erie, PA 16506 for the 2013 Recycling Guides for the Department of Refuse at a cost of \$12,757.47.
12. **Bitting Recreation Inc.** PO Box 6445, Harrisburg, PA 17112, for the purchase of playground equipment for the Bureau of Parks at a total cost of \$16,545.81.
13. **Qorbak/Berlin Packaging**, Corporate One West, 1195 Washington Pike, Bridgeville, PA 15017, for sample bottles for the Bureau of Sewers/Treatment, Department of Public Works at a total cost of \$4,581.49.

H. COMMITTEE REPORTS

I. ADJOURNMENT

Note: City Council will hold their monthly Finance Committee Meeting in Caucus Room after the regular City Council Meeting.

