

AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, JANUARY 21, 2015 AT 7:30 P.M.

- A. Roll Call**
- B. Silent Meditation**
- C. Approval of Minutes/Bills
Requests for Repository Sales**

- D. Citizens to Be Heard:**
Randy Barnes 109 Walden Place, Erie, PA “What is \$81,732 and Free Coffee”

E. ORDINANCES: FOR FINAL PASSAGE

- 1. Council File No. 15,905, Pending Official File Ordinance 3-2015
An ordinance approving the **editing and inclusion of certain ordinances** as parts of the various component codes of the codified ordinances of Erie, Pennsylvania.

ORDINANCES: FOR FIRST READING

- 1. Council File No. 15,906
An ordinance appropriating the sum of \$239,975.00 from unappropriated and anticipated revenue to provide for the expenditure thereof for **Construction of the Historic Little Italy Streetscape Improvement Project.**
- 2. Council File No. 15,907
An ordinance appropriating the sum of \$93,826.00 from unappropriated and anticipated revenue for the expenditure thereof for **Construction of the Perry Square Curb Bumpout Project.**
- 3. Council File No. 15,908
An ordinance appropriating the sum of \$102,500.00 from unappropriated and anticipated revenue through a Coastal Zone Management Grant (\$45,000), PennDOT MPO funding (\$60,000) and Erie County funding (\$7,500) providing for the expenditure thereof for the **City of Erie Comprehensive Plan Initiative-Phase 2.**

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

- 1. A resolution sponsored by Council President David Brennan appointing Councilman **Casimir Kwitowski** as City Council Vice President for 2015.
- 2. A resolution appointing the following members of City Council to the **Erie Area Council of Governments for the 2015:** Jessica Horan-Kunco-COG Delegate, Casimir Kwitowski-COG 1st Alternate, James Winarski-2nd Alternate. All other members of Erie City Council are members as COG Alternates.

- H. TRANSFERS**
- I. CONTRACTS**

- 1. **Golden Equipment Co.**, P.O. Box 873, Mars, PA 16046 for a new TYMCO 600 sweeper for the Bureau of Streets for the City of Erie at a cost of **\$179,660.00**
- 2. **Groff Tractor & Equipment, Inc.**, 6779 Carlisle Pike, Mechanicsburg, PA 17050 for a 2014 Case 621F Wheel Loader for the Bureau of Streets for the City of Erie at a cost of **\$86,685.00.**
- 3. **Insight Public Sector SLED**, 6820 S Harl Avenue, Tempe, AZ 85283-4318 for the proposed five (5) AutoCAD LT 2015 upgrades and two (2) AutoCAD Civil 3D 2015 upgrades and 3 year upgrade subscriptions for the Bureau of Engineering in the sum of **\$18,356.00**, lowest bid.
- 4. **McGill Power Bell & Associates**, 1920 West 8th Street, Erie, PA 16505 to provide the City of Erie with completion of the Annual Audit and Financial Report as required by the PA DCED will be paid for the report, not to exceed **\$32,300.00**
- 5. **Printing Concepts, Inc.**, 4982 Pacific Avenue, Erie, PA 16506, for the 2015 City Recycling Calendars, for the Refuse Bureau of the City of Erie at a total cost of **\$13,010.89.**

J. PURCHASE ORDERS

1. [ENI USA R&M Co. Inc.](#), P.O. Box 7247-7028, Philadelphia, PA 19170-7028 for bulk engine oil and hydraulic oil for the Municipal Garage at a total amount of \$3,229.27.
2. [Evoqua Water Technologies](#), 181 Thorn hill Road, Warrendale, PA 15086 for a service contract at the Wastewater Treatment Plant for the Bureau of Sewers at a total cost of \$3,500.00.
3. **Les [Frickshun Products, Inc.](#)**, P.O. Box 426, Reno, PA 16343 for bulk engine oil for the Municipal Garage at a total amount of \$2,445.00.
4. [Kearsarge Auto Parts co.](#), 5504 Peach Street, Erie, PA 16509 for tire chains for the Bureau of Streets for the City of Erie at a cost of \$9,951.30.
5. [Lund Industries](#), 3175 MacArthur Blvd., Northbrook, IL 60062 for front bumper protectors for Police vehicles for the Municipal Garage at a total amount of \$5,379.32.
6. [Telog Instruments](#), 830 Canning Parkway, Victor, NY 14564 for the annual software maintenance agreement for the Telog computerized maintenance system for the Bureau of Sewers at a total cost of \$2,350.00.
7. [Vulcan Signs](#), 408 East Berry Avenue, P.O. Box 1850, Foley, Al 36536-1850 for signs and blanks for the Paint & Sign Division in the Bureau of Streets for the City of Erie at a cost of \$3,610.30.

K. COMMITTEE REPORTS

L. ADJOURNMENT