

AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, SEPTEMBER 16, 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 “\$81,732, Free Coffee, Friends and Family”
Amy Comperatore 913 State St, Erie, PA “Landlord and Housing”

E. ORDINANCES: FOR FINAL PASSAGE

- 1. Council File No. 15,927, Pending Official File Ordinance 25-2015
 An ordinance amending City of Erie Official File Ordinance 62-2006, Codified Ordinance Article 738 (**Curfew**), Section 738.02 (Definitions). Subsection 738.02(a) (“After Hours”) to lower the existing curfew to 10 P.M. through 6 A.M. all nights of the week during the entire year.

ORDINANCES: FOR FIRST READING

- 1. Council File No. 15,928
 An ordinance appropriating the sum of \$400,000.00 from the General Fund account fund balance and providing for the expenditure thereof.

F. OLD BUSINESS

G. NEW BUSINESS

- 1. A resolution approving Change Order #1 on the purchase order for diagnosis, parts and repairs, for the ladder truck, for increased scope of work, as recommended and concurred with by the Bureau of Fire be approved as follows:
 KME Fire Apparatus, 1708 Seibel Drive NE, Roanoke, VA 24012

Original Contract Amount: \$ 12,624.48
 Change Order-not to exceed (per attachment) Add: 12,083.03
 Final Contract Amount-not to exceed: \$ 24,707.51

- 2. A resolution approving Change Order #1 on the contract for SNOOPS Neighborhood Association- 2015 Sidewalk and Curb Project, Bid No. 1717-15 as recommended and concurred with by the Bureau of Engineering be approved as follows:
 Vavala Concrete Construction LLC, 2059 W 20 Street, Erie PA 16502

Original Contract Amount: \$ 94,938.00
 Change Order-not to exceed (per attachment) Add: 5,062.00
 Final Contract Amount-not to exceed: \$ 100,000.00

TRANSERS

- 1. That the following amount be transferred in the Office of Municipal Garage, Bureau of Fire

TRANSFERRED FROM: TRANSFERRED TO:

AMOUNT	ACCOUNT	TITLE	AMOUNT	ACCOUNT	TITLE
\$50,000.00	002-0719-0000-4034	Fuel Fluids	\$30,000.00	002-0639-0000-4056	Repair & Maint. Serv.
			20,000.00	002-0639-0000-4035	Repair & Maint. Suppl.

- 2. That the following amount be transferred in the [Bureau of Streets](#) Paint & Sign

TRANSFERRED FROM: TRANSFERRED TO:

AMOUNT	ACCOUNT	TITLE	AMOUNT	ACCOUNT	TITLE
\$2000.00	002-0715-0000-4033	Operating Supplies	\$2000.00	002-0715-0000-4056	Repair & Maintenance

- 3. That the following amount be [transferred in the Sewer Revenue](#) Fund

TRANSFERRED FROM: TRANSFERRED TO:

AMOUNT	ACCOUNT	TITLE	AMOUNT	ACCOUNT	TITLE
\$150,000.00	007-0771-0000-4086	Lease Agreement	\$150,000.00	007-0771-0000-4078	Machinery/Equip

CONTRACTS

1. The Proper City Officials are authorized and directed to issue a contract for the Proposed East Perry Square Improvements Fountain Construction Bid No. 1719-15-D to be opened on September 14, 2015 for the Bureau of Engineering.
2. The Proper City Officials are authorized and directed to issue a contract for the Proposed East Perry Square Improvements Electrical Construction Bid No. 1719-15-C to be opened on September 14, 2015 for the Bureau of Engineering.
3. The Proper City Officials are authorized and directed to issue a contract for the Proposed East Perry Square Improvements Plumbing/Mechanical Construction Bid No. 1719-15-B to be opened on September 14, 2015 for the Bureau of Engineering.
4. The Proper City Officials are authorized and directed to issue a contract for the Proposed East Perry Square Improvements General Construction Bid No. 1719-15-A for the Bureau of Engineering.
5. [Erie Truck Center](#), 3900 Depot Road, Erie, PA 16510 for a cab a chassis roll-off truck for hauling various wastes for the Bureau of Sewers Wastewater Treatment Plant for a total cost of \$124,706.56.
6. [Mid-Atlantic Waste Systems](#), P.O. Box 417882, Boston, MA 02241-7882 for a lift body for the roll-off truck for the Bureau of Sewers Wastewater Treatment Plant for a total cost of \$44,762.00.
7. **Suit-Kote Pennsylvania**, 10965 McHenry Street, Meadville, PA 16335 for proposed crack filling of various city streets at a Unit Price contract of \$ 15.75 per gallon for the Bureau of Engineering.

PURCHASE ORDERS

1. [Centrisys Corporation](#), 9586 58th Place, Kenosha, WI 53144 for the repair and installation of centrifuge bearings for the Bureau of Sewers Wastewater Treatment Plant for a total cost of \$9,836.21
2. [Electrical Repair Technology, LLC.](#), 922 ½ Bacon Street, Erie, PA 16511 for the emergency repair of a sludge pump for a total cost of \$8,750.00 for the Bureau of Sewers Wastewater Treatment Plant.
3. [Dr. Andrew M. Fox](#), 5503 NW 913th Street, Kansas City, MO 64154 for consulting services for call-in focused deterrence program for the Bureau of Police at a total cost of \$2,568.36
4. **Joseph McHale**, 9029 NW 103rd Street, Kansas City, MO 64157 for consulting services for call-in focused deterrence program for the Bureau of Police at a total cost of \$2,381.86.
5. [Kinzua Environmental](#), 1176 East 38th Street, Cleveland, OH 44114 for foaming root killer and homogenizer for use in the sewer lines for the Bureau of Sewers at a total cost of \$6,519.00.
6. **Lake Shore Industries**, 1817 Poplar Street, P.O. Box 3427, Erie, PA 16508-0427 for two double-sides, cast aluminum park signs with posts for Perry Square for the department of Public Works Property & Parks at a total cost of \$6,034.00.
7. **David Milano Construction**, 2202 Zimmerly Road, Erie, PA 16506 for materials only to repair a storm sewer at Walczak Park and repair a sanitary main at 858 E 37 ST for the Bureau of Sewers at a total cost of materials only of \$8,525.24.
8. [R.C.I. Electrical Systems](#), 10250 Tiger Lily Lane, Waterford, PA 16441 for the installation of 10 new loop detectors for the Department of Public Works at a total cost of \$8,000.00.
9. [Shaffer Technology](#), 1001 State Street , Suite 1400, Erie, PA 16501 to renew support on Laserfiche for the Computer Services Department at a cost of \$5,500.00.
10. **Sirius Computer Solutions, Inc.**, 10100 Reunion Place, Suite 500, San Antonio, TX 78216 for a one-year renewal of the [IBM iSeries](#) Hardware and software maintenance contract for the Computer Services Department at a cost of \$15,453.11.
11. [Valley Fab and Equipment, Inc.](#), 9776 Trevett Road, P.O. Box 380, Boston, NY 14025 for spreader control boxes for the Bureau of Streets at a cost of \$5,026.82.
12. [W.C. Weil Company](#), P.O. Box 199, Allison Park, PA 15101 for the emergency repair of a waste activated sludge pump for the Bureau of Sewers at a total cost of \$3,577.83.

H. COMMITTEE REPORTS

I. ADJOURNMENT