

AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, June 1, 2016 AT 9:00 A.M.

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

D. Citizens to Be Heard:

Randy Barnes 109 Walden Place, Erie, PA “\$81,732, Contract Employees, Friends and Family”

Julie Minick 1027 West 37th St, Erie, PA “Negotiate, The Clock is Ticking”

Kerry Tabb 951 West 5th St, Erie, PA “Garbage Pick-up”

Amy Comperatore 913 State St, Erie, PA “A Higher Accountability”

E. ORDINANCES: FOR FINAL PASSAGE

1. Council File No. 15,953, Pending Official File Ordinance No. 15-2016.

An Ordinance **closing and vacating an alley** which is described as a ten (10) foot by ninety (90) foot parcel of land that abuts the following parcels:
316 W 16 ST, ERIE PA bearing Tax Index No. (16) 3016-204;
317 W 16 ST, ERIE PA bearing Tax Index No. (16) 3016-208; and
1613 HICKORY ST, ERIE PA bearing Tax Index No. (16) 3016-212, with reservation of existing utility rights-of-way.

F. OLD BUSINESS

G. NEW BUSINESS

1. A resolution that the proposed Repository sale of property commonly known as 432 East 17th Street, Erie, PA and identified by Erie County Assessment Index Number 15-020-025.0-225.0051-005.0-203.00, by the Erie County Tax Claim Bureau to Brenton Davis, 8370 Wattsburg Road, Eire, PA in the amount of \$250.00 be hereby approved.
2. A resolution authorizing and directing that the Proper City Officials to submit the standard PennDot form requesting authorization to install and operate school speed limit devices. The school flashers will be relocated from the closed St. Peter Cathedral School. The proposed school flashing devices will be installed on French Street in the location of the existing ground mounted signs, approximately 140 feet south of East 12th Street. This office has contacted the school principal and we are in agreement that the flasher will operate from 8:20 to 9:00 AM and 3:00 to 3:15 PM.
3. A resolution that the Change Order No. 1 on the contract of Electrical and Mechanical Systems, Inc. 316 Cherry Street, Erie, PA 16507 for the Perry Square East Improvements Electrical Construction Bid No. 1719-15-C Increased scope of work for LED lighting, receptacle and alteration of stainless steel access panels, as recommended and concurred with by the Bureau of Engineering, be approved as follows: Net Change: \$15,600.44.
The original contract was \$78,960.00. The current contract amount prior to this change order \$78,960.00 The revised contract amount is \$94,560.44. The Change Order total is \$15,600.44. This Change Order is hereby received by the City Council and concurred with and copies of this resolution are to be ordered attached to the Original Contract and additional copies are to be forwarded to the Contractor, Engineer and Other Interested parties.
To be changed to budget code; 352-1352-0000-4615 \$15,600.44
4. A resolution that the Change Order No. 2 on the contract of Perry Construction Group, Inc. 1440 West 21st Street Erie, PA 16502 for the Perry Square East Improvements General Construction Bid No. 1719-15-A Increased scope of work for fountain waterproofing, as recommended and concurred with by the Bureau of Engineering, be approved as follows: Net Change: \$10,595.00 The original contract was \$374,000.00 The current contract amount prior to this change order \$380,091.00 The revised contract amount is \$390,686.00. The Change Order total is \$10,595.00. This Change Order is hereby received by the City Council and concurred with and copies of this resolution are to be ordered attached to the Original contract and additional copies are to be forwarded to the Contractor, Engineer and Other Interested parties.
To be changed to budget code; 352-1352-0000-4615 \$10,595.00

H. TRANSFERS

1. That the following amount be **PROJECT SAFE NEIGHBORHOOD GRANT**

TRANSFERRED FROM:

TRANSFERRED TO:

AMOUNT	ACCOUNT	TITLE	AMOUNT	ACCOUNT	TITLE
\$ 49.78	267-0613-2013-4041	Professional Services	\$38,009.98	267-0613-2013-4006	Overtime
\$ 3,394.20	267-0613-2013-4059	Other Svcs & Chgs			
\$ 29,206.00	267-0613-2013-4078	Machinery&Equipment			
\$ 5,951.00	002-0613-2013-4079	Office Equipment			

I. CONTRACTS

- U.S. Security Associates**, 11 W 33rd ST ERIE PA 16508, to extend the plant security guard contract for a third year through June 20, 2017, for the Bureau of Sewers of the City of Erie at the year two price of \$106,651.00. BID EXTENSION #6413-14

J. PURCHASE ORDERS

- Eaton Corporation**, 8609 Six Forks Road, Raleigh, NC 27615 for a three year UPS maintenance agreement for the Office of Computer Services of the City of Erie at a cost of **\$3,882.00**
- Fire & Police Selection, Inc.**, 193 Blue Ravine Rd., Suite 270, Folsom, CA 95630 for Fire Captain and Lieutenant written exam test booklets, scoring, and fees for the Office of Human Resources at a total cost of **\$4,269.20**.
- First National Bank**, 4140 East State Street, Hermitage, PA 16148 for the 2016 April analysis for the Office of City Treasurer for the City of Erie at total cost of **\$2,812.41**.
- Genuine Parts Company**, 1926 Holland Street, Erie, PA 16501 brake parts needed to repair the Tower #2 fire truck for the Bureau of Fire of the City of Erie at a total cost of **\$2,006.22**.
- HI-T-FENCE SYSTEMS**, 5255 Wheelertown Road, Waterford, PA 16441, in the amount of **\$6,000.00**, for the Installation of a Fence at Victory Park .
- Konzel Construction Company, Inc.**, 1921 Powell Avenue Erie, PA 16505, for piping materials for the Sassafras Street Lift Station for the Bureau of Sewers at a total cost of **\$3,070.00**.
- Lake Shore Industries**, 1817 Poplar Street, Erie, PA 16508 for a City of Erie double sided cast aluminum park sign with posts for the Department of Public Works Property and Parks of the City of Erie at a total cost of **3,017.20**.
- John M. Lipchik**, 10163 Sampson Road, Erie, PA 16509 for the demolition at 1042 East 24th Street for the Department of Economic & Community Development of the City of Erie at a total cost of **\$6,400.00**.
- David Milano Construction**, 2202 Zimmerly Road, Erie, PA 16506 for materials only to replace sanitary manhole at 1444 East 7th Street, install new sanitary manholes at 651 East Avenue for the Bureau of Sewers as follows:
 \$3,277.64 (MATERIAL COSTS ONLY)
 \$2,502.21 (MATERIAL COSTS ONLY)
 \$2,410.95 (MATERIAL COSTS ONLY)
 \$6,775.52 (MATERIAL COSTS ONLY)
 TOTAL: \$14,966.32
- Plyler Overhead Door**, 8850 Fry Road, McKean, PA 16426 for replacing the existing door at Engine #6 for the Bureau of Fire of the City of Erie at a total cost of \$5,875.00
- Renick Brothers Mechanical Contractors**, PO Box 94, 434 Grove City Rd, Slippery Rock, PA 16507 in the amount of \$5,328.37 for repair of the heating and cooling system at the Municipal Building, 626 State St., Erie, PA 16501.
- Seepex, Inc.**, 511 Speedway Drive, Enon, Ohio 45323 for Seepex pump parts for progressive cavity pumps at the Wastewater Treatment Plant for the Bureau of Sewers for the City of Erie at a total cost of \$19,013.00.
- State Pipe Services**, 7587 Franklin Road, Cranberry Township, PA 16066 for the emergency repair & relining of sewer lines for the Bureau of Sewers at a total cost of \$7,500.00.
- Uline Shipping Supply Specialists**, 12575 Uline Drive, Pleasant Prairie, WI 53158 for 50 fountain barriers for the Perry Square Project at a total cost of \$4,750.00.
- Competitive Gear**, 3501 West 12th Street, Erie, PA 16505 for four (4) Trek Police Issue Bikes, Lights & Sirens, Truck Bags, used by the NAT and SAT Units for the Bureau of Police at a total amount of \$7,079.84.
- McGill, Power, Bell & Associates, LLP** 1920 West 8th Street, Erie, PA 16505 for the preparation of the 2015 Annual Audit/Financial Report for the Finance Office of the City of Erie not to exceed the amount of \$109,000.00.

J. COMMITTEE REPORTS

K. ADJOURNMENT