

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, February 1, 2017  
AT 9:00 P.M.**

**A. Roll Call**

**B. Silent Meditation**

**C. Approval of Minutes/Bills  
Repository Sales**

**D. Citizens to Be Heard:**

**Mary Lee** 815 Plum Street Apt. 167 Erie, PA "Issues on Running for City Council"

**E. ORDINANCES: FOR FINAL PASSAGE**

1. Council File No. 15,977 Pending Official File Ordinance 2-2017  
An ordinance appropriating the sum of \$250,000.00 from unappropriated revenue received from a Pennsylvania Department of Environmental Protection **Act 101**, Section **902 Municipal Recycling Program Grant** and providing for the expenditure thereof.
2. Council File No. 15,978 Pending Official File Ordinance 3-2017  
An ordinance appropriating the sum of \$8,000.00 from unappropriated and anticipated revenue from **Star Athletic Club** for the Bureau of Fire of the City of Erie.

**ORDINANCES: FOR FIRST READING**

**F. OLD BUSINESS**

1. Pursuant to the provisions of Zoning Ordinance No. 80-2005 and the proper legal advertising, the City Council will hold a **Public Hearing at approx. 9:30 A.M. February 1, 2017 in City Council Chambers, 626 State Street**, Erie, PA 16501, to consider a request for Waterfront Conditional Use submitted by [Lake Front Realty, LLC](#) for an eating and drinking place located at East Dobbins Landing (index no. 1046-103, the property being located in the WC Waterfront Commercial district).

**G. NEW BUSINESS**

1. A resolution that the proper City Officials are hereby authorized to enter into an Agreement to **Maintain Real Estate Taxable Status** with the Erie County Convention Center Authority. The Agreement is in conjunction with a Redevelopment Assistance Capital Program (**"RACP" grant application**). The RACP grant being sought is for \$5,000,000.00, which will be utilized for infrastructure costs in the Authority's GAF site. The purpose of the Agreement is to ensure, to the greatest extent possible, that the developed site remains liable for real estate taxes.
2. Amending a resolution passed by Erie City Council on 1/18/17 appointing Mr. **Trevor Thompson** of 106 W. 41<sup>st</sup> Street, Erie PA 16508, to the **Erie Land Bank** with a three (3) year term expiring on 1/18/20 instead of a two (2) year term expiring 1/18/19.

**TRANSFERS  
CONTRACTS**

1. **Markl Supply Company**, 904 Perry Highway, Erie PA 15229 for miscellaneous supplies to be used by the [SWAT and training units for the Bureau of Police](#) at a total amount of \$20,796.45.
2. **Smoracy, LLC**, (The Beast), Dept. #77982 P.O. Box 77000, Detroit, MI 48277-0982, for the amount of \$59,403.17 for the compost grinding machine maintenance.

**PURCHASE ORDERS**

1. [Celebrie USA, Inc.](#), 7 Campus Drive, Suite 210, Parsippany, NJ 07054 for the yearly software maintenance contract for the Cellphone Extraction Unit for the Bureau of Police at a total amount of \$3,400.00
2. **Commonwealth of Pennsylvania, Department of Environmental Protection**, PO Box 1467, Harrisburg, PA 17104-1467 for the renewal of the annual Laboratory [Certification at the Wastewater Treatment](#) Plant for the Bureau of Sewers at a total amount of \$2,150.00.
3. **Coleman & Co., P.C.**, 2415 West Grandview Blvd., Erie PA 16506 for the audit of the Little Italy-Elm Street Project for the Department of Economic & Community Development at a total cost of \$5,000.00.
4. **Coleman & Co., P.C.**, 2415 West Grandview Blvd., Erie PA 16506 for the audit of the Perry Square Project for the Department of Economic & Community Development at a total cost of \$5,000.00.

5. **Creative Imprint Systems**, 2670 West 11<sup>th</sup> Street, Erie, PA 16505, in the amount of \$2,299.00, for Sponsor t-shirts for the Department of Public Works, Property and Parks.
6. **Erie Center on Health & Aging**, 406 Peach Street, Erie, PA 16507 for a Senior Walking and Tai-Chi Fitness Program for the Department of Parks and Recreation of the City of Erie at a total cost of \$13,000.00.
7. **Meggitt Training Systems**, 296 Brogdon Road, Suwanee, GA 30024 for five (5) rolls of Gum Rubber and bags of rubber to be used in the range to prevent bullets from bouncing back at the shooter for the [Bureau of Police](#) at a total amount of \$2,650.00.
8. **Networking Technologies**, 3910 Caughey Road, Suite 207, Erie, PA 16506 for ten [\(10\) Lenovo PC's](#) for the Office of Computer Services at a cost of \$6,224.00.  
**Other Quotes:**  
 Zones \$6,312.00  
 Northshore Technological \$6,345.00  
 PCM-G \$6,720.00  
**Networking Technologies**, 3910 Caughey Road, Suite 207, Erie, PA 16506 for the hardware to replace the primary network switch needed to provide a connection between our servers and the rest of the [network for the Office of Computer Services](#) at a cost of \$12,365.42  
**Other Quotes:**  
 Zones \$13,085.49  
 PCM-G \$13,892.46  
 Insight Public Sector \$14,756.73
9. **Northshore Technological**, 3618 West 12<sup>th</sup> Street, Erie, PA 16505 for ten (10) [Microsoft Office](#) 2016 Pro Licenses for the Office of Computer Services at a cost of \$3,440.00.  
**Other Quotes:**  
 Zones \$3,553.70  
 PCM-G \$3,576.90  
 GovConnection, Inc. \$3,617.20
10. **[Plyler Overhead Door](#)**, 8850 Fry Road, McKean, PA 16426 for the new door at Engine 8 at 9<sup>th</sup> and East Avenue for the Bureau of Fire at a total cost of \$2,688.19.
11. **Printing Concepts, Inc.**, 4982 Pacific Avenue, Erie, PA 16506 for the amount of \$12,747.81 for the printing and distribution of the 2017 City of Erie Recycling Guide.
12. **Taser International**, 17800 North 85<sup>th</sup> Street, Scottsdale, AZ 85255-9603 for replacement cartridges and batteries for the [Tasers for the Bureau of Police](#) at a total amount of \$4,350.40.

- H. **COMMITTEE REPORTS**
- I. **ADJOURNMENT**

City Council will hold its monthly Finance Committee Meeting in the caucus room after the regular City Council meeting.