

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY April 5, 2023  
AT 9:00 A.M.**

**A. Roll Call**

**B. Silent Meditation**

**C. Approval of Minutes/Bills**

**Presentation:** Bishop Dwayne Brock "Parade Street Development Project Update"  
John Persinger "EDDC Update"

**Repository Sales:**

**D. Public Comments:**

**E. ORDINANCES: FOR FINAL PASSAGE**

1. Council File No. 16,338 Pending Official File Ordinance No. 13-2023

An ordinance appropriating the sum of \$15,000.00 from appropriated and anticipated revenue from PA Emergency Management Agency (PEMA) for body cameras, five (5) gas meter, calibration station.

2. Council File No. 16,339 Pending Official File Ordinance No. 14-2023

An ordinance appropriating the sum of \$189,090.90 from unappropriated and unanticipated revenue for expenditure thereof Contribution from FEMA Assistance to Firefighter Grant for Gear, Washers and Dryers, and Large diameter hose.

3. Council File No. 16,340 Pending Official File Ordinance No. 15-2023

An ordinance amending Articles 2, 3, and 6 of the City of Erie Zoning Ordinance to incorporate language for Short Term Rentals.

**ORDINANCES: FOR FIRST READING**

1. Council File No. 16,341

An ordinance amending Codified Ordinances of the City of Erie Part One – Administrative Code, Title Seven – Employment Provisions; Pensions, Article 149. Firefighters' Pension Fund(a) be amending Sections 149.04(a)(2) and (f) regarding the Service Increment; and (b) be amending Section 149.09(b) and adding Section 149.09(i) regarding the Partial Lump Sum Distribution Option ("PLSDO").

2. Council File No. 16,342

An ordinance appropriating the sum of \$600,000.00 from unappropriated and unanticipated Liquid Fuels Tax fund balance and providing for expenditure thereof.

3. Council File No. 16,343

An ordinance appropriating the sum of \$100,000.00 from un-appropriated and anticipated revenue for the expenditure thereof. **STATE ARP MOTORCYCLE GRANT**

**OLD BUSINESS**

**G. NEW BUSINESS**

1. A resolution sponsored by Council member Brzezinski appointing **Tom Sebald** of 4638 Highview Boulevard Erie, PA 16509 to the City of Erie Zoning Hearing Board to replace PJ Monella who has resigned. Mr. Sebald's term with expire December 31, 2025.
2. A resolution sponsored by Council member Witherspoon appointing **Dorothy Smith Frazier** of 2421 Woodlawn Avenue, Erie, PA 16510 to the City of Erie Regional Airport Authority to replace Maribeth Smilek who has resigned. Ms. Frazier's term with expire December 31, 2027.

3. A resolution that the following individual be appointed as **Probationary Patrolman** at the current salary of \$51,461.06 in the **City of Erie Bureau of Police** as they appear on the current Civil Service Eligibility List for the probation period of one (1) year from the date of his appointment on April 24, 2023.
  1. **James M. Pettinato**
  2. Hailey Connors
  3. Thomas Twohig
4. A resolution that the following individual be appointed as **Probationary Patrolman** at the current salary of \$51,461.06 in the **City of Erie Bureau of Police** as they appear on the current Civil Service Eligibility List for the probation period of one (1) year from the date of his appointment on April 24, 2023.
  1. **Hailey Connors**
  2. Thomas Twohig
  3. Youssif Almusawi
5. A resolution that the following individual be appointed as **Probationary Patrolman** at the current salary of \$51,461.06 in the **City of Erie Bureau of Police** as they appear on the current Civil Service Eligibility List for the probation period of one (1) year from the date of his appointment on April 24, 2023.
  1. **Thomas Twohig**
  2. Youssif Almusawi
  3. Jakob Plonski
6. A resolution that the approval of the **Enterprise Zone Loan Review Committee** following loan be formally ratified:

	<u>Amount</u>	<u>Term</u>	<u>Fee</u>
<b>Finish Thompson, Inc.</b> (And/or assigns)	<b>\$1,000,000.00</b>	<b>15 Years</b>	<b>\$5,000.00</b>

7. A resolution authorizing the Mayor and City Controller to amend the **General Reimbursement Grant Agreement** for [Federal Aid-Highway Projects](#) completed on October 5, 2022 between the City of Erie and the Commonwealth of Pennsylvania Department of Transportation for the construction of the 2023-2024 City of Erie Milling and Asphalt Resurfacing Federal Aid Local Routes (Low ADT).

Miller Avenue (NL Grandview Blvd to SL SR 19) Route ID C029, Segment 20	\$ 53,371.70
Holland Street (SL E 10 <sup>th</sup> St to NL SR 5) Route ID C0SS, Segment 10	\$ 90,148.96
East Avenue (SL E 21 <sup>st</sup> St to SL Buffalo Rd) Route ID C062, Segment 50	\$ 54,666.18
East Avenue (NL SR 20 to SL E 21 <sup>st</sup> St) Route ID C062, Segment 40	\$158,259.64
Remove: <del>Port Access Road (NL Bayfront Drive to City Line) Route ID C029, Segment 20</del>	<del>\$128,459.03</del>

Add: Downing Avenue (NL Paragon Drive to SL SR 5) Route ID C066, Segment 20 \$136,810.42  
**The new amount of the reimbursement is \$493,256.90**

## H. TRANSFERS

That the following amounts be transferred in the [Department of Streets/Liquid Fuels](#)

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$ 450,438.00	013-1291-0000-4078	Machinery & Equipment	\$ 450,438.00	013-1291-0000-4075	Bridges & Streets

## I. CONTRACTS

1. **1<sup>st</sup> Out Specialty Vehicle**, 1155 Stoops Ferry Rd, Moon Township, PA 15108 for (6) Gear Washer & Dryer extractors (that meets NFPA requirements) for the [Bureau of Fire](#) at a total cost of **\$154,992.00**.
2. **Snap-Tite Hose**, 217 Titusville Rd, Union City, PA 16438 for (40) large diameter supply lines for the [Bureau of Fire](#) at a total cost of **\$55,000.00**.
3. **City Observer LLC**, Alliance Bank Center, Suite 1150, 55 East Fifth Street, Saint Paul MN 55101 for the purchase of a tip line subscription covering a two-year period for the [Byrne Grant](#) at a cost of **\$12,600.00**.
4. **Snider Recreation**, 10139 Royalton Rd. Suite K, North Royalton, OH 44133 for the for the installation of playground safety surfacing for a SY3100 Burke Structure at [Martin Luther King Center](#) located at 312 Chestnut Street in Erie, PA for the Department of Public Works Bureau of Parks and Recreation at a total cost of **\$10,500.00**.
5. **Kathy McCloskey, Footlights Theatre Performing Arts Center**, 817 Washington Place, Erie, PA 16502, for the [Footlights Theater](#) Summer Recreational Program, in the amount of **\$41,070.00**.
6. **Techworx**, 2618 Sigsbee Street, Erie, PA 16508 for a one-year subscription for (100) licenses of Office 365 for the Office of [Computer Services](#) at a cost of **\$24,000.00**.

7. **Greater Erie Economic Development Corporation**, 18 West 19<sup>th</sup> Street, Erie, PA 16501 for Spoon's Basketball League as part of the [Summer Recreation Program](#) for the Bureau of Parks at a total cost of **\$70,810.00**.
8. **Y.M.C.A. of Greater Erie**, 31 West 10<sup>th</sup> Street, Erie, PA, 16501, for the Summer Recreation Program ([Kids Club](#)) for the Department of Parks at a total cost of **\$140,000.00**.
9. **Y.M.C.A. of Greater Erie**, 31 West 10<sup>th</sup> Street, Erie, PA, 16501, for the Summer Recreation Program(Learn to Swim – [Rodger Young Park](#)) for the Department of Parks at a total cost of **\$49,818.84**.
10. **Process & Data Automation LLC**, 5451 Merwin Lane, Suite 100 Erie, PA 16510 for the 2023 Engineering & Service of the [SCADA System](#) at the City of Erie Wastewater Treatment Plant at a total amount of **\$35,000.00**.
11. **Industrial Furnace Co, Inc.**, 40 Humboldt Street Rochester, NY 14609 for an [Emergency repair](#) of the Hearth 2 Floor of Sewage Sludge Incinerator # 2 at the City of Erie Waste Water Treatment Plant at a total amount of **\$66,000.00**.
12. **PacTec**, PO Box 8069 Clinton, LA 70722 for [Can Liners](#) for the 20 Yard Dumpsters at the City of Erie Wastewater Treatment Plant at a total amount of **\$2,033.92**.
13. **Farrell Roofing**, 3649 Lake Shore Drive East Dunkirk, NY 14048 for the installation of a new [EPDM roof system](#), stanchions, cable fall protection system, new flashings and skylight domes with a 20-year warranty at South Central Fire Station for the Bureau of Fire at a total cost of **\$166,431.00**.
14. **Dagostino Electronic Services, Inc.**, 600 Mifflin Road, Pittsburgh, PA 15207 for the installation of weapons detection equipment, wiring, cameras and connections in the [City Hall](#) Basement for the Department of Public Works at a total amount of **\$67,415.73**.
15. **Wm. T. Spaeder Co., Inc.**, PO Box 10066, Erie, PA 16514 for the replacement of toilets, piping, fittings, coupling and flush valves in Police cells for the Bureau of [Police](#) at a total amount of **\$42,613.00**.
16. **Environmental Systems Research Institute, Inc., (ESRI)**; for the Change Order, for the Department of Planning and Neighborhood Resources a total amount of \$300,800.00. Original Contract: **\$180,400.00 Change Order Add: \$300,800.00 Final Contract Amount \$481,200.00**.
17. **Azteca Systems, LLC**, 11075 State St STE 24, Sandy, UT 84070, for the Change Order for the Department of Planning and Neighborhood Resources and annual subscription for two-years of \$80,500.00 at a total amount of **\$161,000.00**.
18. **Timmons Group Geospatial Solutions**, 1001 Boulders Parkway, Suite 300, Richmond, VA 23225 to add the Timmons Group PLL portal to the existing scope of work for implementation, training and support of the new Cityworks platform for the Department of [Planning and Neighborhood Resources](#). **Original Contract \$324,300.00 Change Order \$44,680.00 Final Contract Amount \$368,980.00**.

## J. PURCHASE ORDERS

1. **General Code**, PO Box 772512, Detroit, MI 48277-2512 for Code Analysis and Composition supplements for General Code books for the City Clerk's Office at a total amount of **\$2,558.73**.
2. **W.B. Mason Co., Inc.**, PO Box 981101, Boston, MA 02298 for (80) cartons of Tidal Express 20# 8-1/2 x 11 paper for the Bureau of [Police](#) at a total amount of **\$2,171.20**.
3. **Axon Enterprise, Inc.**, 17800 North 85<sup>th</sup> Street, Scottsdale, AZ 85255 for (11) taser holsters, (160) taser cartridges, and (20) taser battery packs for the Bureau of [Police](#) at a total amount of **\$9,098.05**.
4. **Markl Supply Company, Inc.**, 904 Perry Highway, Pittsburgh, PA 15229 for (2) Daniel Defense SWAT rifles, miscellaneous gun repair and cleaning supplies, and tactical response supplies for the Training and SWAT units for the Bureau of [Police](#) at a total amount of **\$11,602.15**.
5. **Scott Electric**, PO Box S, Greenburg, PA 16501 for the purchase of ten (10) Cobrahead LED Street Fixtures for the Bureau of [Traffic Engineering](#) at a total cost of **\$2,600.00**.
6. **Path Master**, 1960 Midway Dr., Twinsburg, OH 44087 for the purchase of sixteen (16) Traffic Signal Heads for the Bureau of [Traffic Engineering](#) at a total cost of **\$3,840.00**.
7. **Sherwin Williams**, 101 W. Prospect Ave., 720 H, Cleveland, OH 44115 for pavement marking paint for the [Bureau of Streets](#), Paint & Sign Division at a cost of **\$24,106.00**.
8. **Crime Victim Center of Erie County**, 125 W. 18<sup>th</sup> St., Erie, Pa. 16501 for the Mid-Day Dance Break for the [Summer Recreational Program](#) for the Bureau of Parks at a total cost of **\$3,325.00**.
9. **Vasco Sports Contractors**, 4270 Sterilite St. SE, Massillon, OH. 44646 for cleaning, filling and coating of cement cracks at [Spoon's Basketball Courts](#) with acyclic color coating patch binder for the Department of Public Works as part of the Summer Recreation Program at a total cost of **\$5,317.00**.

10. **Westwood Racquet Club**, 2660 Zuck Road, Erie, PA, 16506, for the Summer Recreational Tennis Program for the [Bureau of Parks](#) at a total cost of **\$7,513.00**.
11. **KoneCranes, Inc.**, PO Box 644994 Pittsburgh, PA 15264-4994 for a mandatory Annual Safety Inspection of all Overhead Cranes & Quarterly Inspections of the Chlorine Room Hoist at the City of Erie [Wastewater Treatment Plant](#) at a total amount of **\$2,995.00**.
12. **LB Water Services, Inc.**, PO Box 60 Selinsgrove, PA 17870 for the purchase of Survey Marking Paint for utility identification & other marking applications as required for PA One Call at the [Bureau of Sewers](#) at a total amount of **\$3,165.60**.
13. **Sullivan Supply Co.**, 1433 East 10<sup>th</sup> Street Erie PA 16503 for the purchase of two (2) Jetter Hoses at the [Bureau of Sewers](#) at a total amount of **\$4,771.15**.
14. **Plyler Entry Systems**, 8850 Fry Road, McKean, Pa. 16426 to furnish and install a Lift Master Model H751L5 commercial jackshaft garage door opener for the [Bureau of Refuse](#) at a total cost of **\$2,083.00**.
15. **Plyler Entry Systems**, 8850 Fry Road, McKean, Pa. 16426 for the emergency repair and replacement of the C2Springs on garage bay door #3 for the [Bureau of Refuse](#) at a total cost of **\$2,014.00**.
16. **Erie Fence Inc.**, 2716 West 13<sup>th</sup> Street, Erie, PA 16506 for fence posts, cap, panels, brackets, fasteners and appurtenances to be installed at Bayfront and Broad Streets by the by the Public Works Department, [Bureau of Parks](#) in the amount of **\$2,203.00**. Liberty Mutual Insurance Company reimbursed the costs and repairs of the fence, which is associated with the motor vehicle accident that caused the damage.
17. **Fire Force Inc.**, PO Box 552, Columbiana, OH 44408 for a 5x5 altair meter and calibration unit, for the [Bureau of Fire](#) at a total cost of **\$7,353.00**.
18. **Safety Restraint Chair Inc.**, PO Box 540653, Omaha, NE 68154-0653 for the purchase of a safety restraint chair for the [Bureau of Police](#) at a total cost of **\$3,095.00**.

**K. COMMITTEE REPORTS**

**L. ADJOURNMENT**

**Residents can watch the live stream on the City of Erie's YouTube Page (@CityofEriePennsylvania); the City of Erie's Website, Public Access TV Channel 1021, Facebook and after the meeting has concluded, on all social media platforms.**

There will be a Study Session on the Active Erie Transportation Plan Tuesday, April 4<sup>th</sup> at 5:30 PM in Council's Chambers.