

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY February 5, 2025  
at 9:00A.M.**

- A. Roll Call**
- B. Pledge of Allegiance and Silent Meditation**
- C. Approval of Minutes/Bills**

**Presentation:**

**Requests for Repository Sales**

- D. Public Comments:**

**E. ORDINANCES: FOR FINAL PASSAGE**

1. Council File No. 16,496 Pending Official File Ordinance No. 7 -2025  
An [ordinance](#) appropriating the sum of \$100,000.00 to be received from the Pennsylvania Housing Finance Agency (PHFA) and made available through the Pennsylvania Housing Affordability and Rehabilitation Enhancement Fund (PHARE). This funding will be utilized to provide grants to low and moderate income owner occupants for repairs or improvements to their homes.

2. Council File No. 16,497 Pending Official File Ordinance No. 8-2025  
An ordinance appropriating the sum of \$1,000,000.00 from unappropriated and unanticipated revenue for the expenditure thereof for a \$1,000,000.00 grant from the Department of Justice BJA FY24 Encouraging Innovation Program for Auto Theft Enforcement and Prevention.

3. Council File No. 16,498 Pending Official File Ordinance No. 9-2025  
An ordinance appropriating the sum of \$81,889.00 from unappropriated and unanticipated revenue for the expenditure thereof for a \$81,889.00 grant from the Department of Justice FY24 JAG Program - Local Solicitation for Police Equipment.

4. Council File No. 16,499 Pending Official File Ordinance No. 10-2025  
An ordinance appropriating the sum of \$1,000,000.00 from unappropriated and unanticipated revenue for the expenditure thereof from the City of Erie ARP Fund Interest and will be used to fund the Capital Improvement Fund.

**ORDINANCES: FOR FIRST READING**

1. Council File No. 16,500  
An [ordinance](#) appropriating the sum of \$15,000.00 from unappropriated and unanticipated revenue for the expenditure thereof (contribution is from the Mercy Terrace Apartments for use by the Bureau of Police, Fire and Streets).

2. Council File No. 16,501  
An [ordinance](#) appropriating the sum of \$200,000.00 from unappropriated and anticipated revenue to be received from a Pennsylvania State 902 Recycling Grant, and providing for the expenditure thereof.

**F. OLD BUSINESS**

**G. NEW BUSINESS**

- 1. A resolution that Council Member Kathleen Schaaf hereby appoints [Tywonn Tyree](#) Taylor Sr. of 843 East 6th street, Street, Erie PA 16507 to the Blight Property Review Commission (BPRC) for a two-year term expiring 1/31/2027
- 2. Receiving communication from Mayor Schember and confirmed by Erie City Council that [Ron Jones](#) of 3505 Oakwood Street, Erie PA 16508, is hereby appointed for a five-year term to the [Erie Metropolitan Transit](#) Authority Board expiring 10/22/2029.

- A resolution authorizing and directing City Council and the proper City Officials to make available through the City of Erie Urban Core Economic Recovery Revolving Loan Fund and loan repayments that the approval of the following loan be formally ratified.

<b><u>Vulture Brewing Company, LLC</u></b>	<b><u>Amount</u></b> <b>\$100,000.00</b>	<b><u>Term</u></b> <b>7 Years</b>	<b><u>Fee</u></b> <b>\$5,000.00</b>
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**H. TRANSFERS**

That the following amounts be [transferred](#) in the **Bureau of Police**

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
<b>\$45,775.07</b>	002-0613-0000-4078	Machinery/Equipment	<b>\$45,775.07</b>	002-0613-0000-4059	Other Services/Charges
<b>\$45,775.07</b>			<b>\$45,775.07</b>		

**I. CONTRACTS**

- MacDonald, Illig, Jones & Britton**, 100 State Street, Erie, PA to provide legal advice and services for the Industrial Pretreatment Program at the Wastewater Treatment Plant for the Bureau of [Sewers](#) at the firm's rate of **\$310 per hour**.
- Tri State Canine Services** 3060 Durst Clagg Road Warren, OH 44481 to purchase three (3) K-9 Police dogs, for the Bureau of [Police](#) at a cost of **\$52,500.00**.
- Cellebrite, Inc.**, 8065 Leesburg Pike, Suite T3-302 Vienna, VA 22182 to purchase a subscription to collect, review, analyze and manage digital data for the Bureau of [Police](#) at a cost of **\$45,775.07**.
- Dagostino Electronic Services**, 600 Mifflin Road Pittsburgh, PA 15207 to purchase twelve (12) LPR (License Plate Recognition) Cameras, for the Bureau of [Police](#) at a cost of **\$225,297.96**.
- Terradyne Armored Vehicles Inc.**, 1-402 Mulock Drive Newmarket Ontario Canada L3Y 9B8 to purchase a SWAT Armored Vehicle, for the Bureau of [Police](#) at a cost of **\$426,975.00**.
- Power Hawk Technologies, Inc.**, 300 Forge Way, Suite 2 Rockaway, NJ 07866 to purchase a Power HAWK Non-Energetic Remote Access Tool, for the Bureau of [Police](#) at a total cost of **\$23,695.00**.
- Roth Marz Partnership, Inc.**, 3505 Chapin Street, Erie, PA 16508, for design services for the Department of [Public Works](#) at a cost of **\$374,380.00**.
- Edward J. Betza, Esquire** of the Elderkin Law Firm, 456 West 6<sup>th</sup> Street, Erie, PA 16507 to serve as Solicitor for the Department of Finance and the City of Erie at a cost of **\$125.00 per hour, not to exceed \$125,000.00**.
- Elderkin Law Firm**, 456 West 6<sup>th</sup> Street, Erie, PA 16507, for legal advice and services from October 1<sup>st</sup>, 2024 through November 30<sup>th</sup>, 2025, for the Department of Finance and the City of Erie at a cost of **\$125.00 per hour**.
- Plyler Entry Systems**, 8850 Fry Road, McKean, PA 16426 to furnish and install [overhead door systems](#) at 2111 State Street for the Department of Finance at a cost of **\$41,110.00**.
- Pennsylvania Department of Environmental Protection**, P.O. Box 8472, Harrisburg, PA 17105 for an Act 101, Section 902, Recycling Development and Implementation Grant for the purchase of processing and collection equipment for the Department of [Public Works](#) at a cost of **\$200,000.00**.
- Stephenson Equipment, Inc.**, 401 Port View Drive, Suite 100, Harrisburg, PA, 17111 for the purchase of recycling processing equipment for the Bureau of Refuse and [Recycling](#) at a cost of **\$199,890.00**.
- Insight Public Sector**, PO Box 731072, Dallas, TX 75373 for Multifactor Authentication Software for [Computer Services](#) and the City of Erie at a cost of **\$7,848.00**.

## J. PURCHASE ORDERS

1. **Hagan Business Machines**, 1112 Peach Street, Erie, PA 16501 for a Toshiba Copier for the Office of [Development](#) Services/Property Maintenance at a cost of **\$4,900.00**
2. **T&M Associates**, 11 Tindall Road, Middletown, NJ for services related to the Sewage Sludge Incinerator #1 Rehabilitation Project at the Wastewater Treatment Plant for the Bureau of [Sewers](#) at a cost of **\$2,870.00**.
3. **Ace Viking Inc.**, 2222 E 30<sup>th</sup> Street, Erie, PA for a replacement ABB Wall Mount AVS Drive for the #7 Return Activated Sludge Pump at the Wastewater Treatment Plant for the Bureau of [Sewers](#) at a total amount of **\$8,894.00** to include shipping at a total TBD.
4. **NOCO Industrial Systems Inc.**, 1300 Wolf Street, Syracuse, NY 13208 for (2) totes of Glycol for the waste heat system at the Wastewater Treatment Plant for the Bureau of [Sewers](#) at a cost of **\$2,410.00** to include shipping at a total TBD.
5. **WM T. Spaeder Co Inc.**, PO Box 10066, Erie, PA 16514 for a direct replacement On Demand Hot Water Tank System for the Collections Division at the Wastewater Treatment Plant for the Bureau of [Sewers](#) at a cost of **\$2,980.80**.
6. **PacTec Inc.**, PO Box 8069, Clinton, LA 70722 for Can Liners for the 20-yard Dumpsters at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$2,033.92** to include shipping at a total cost TBD.
7. **Bryx Inc.**, 59 Halstead St, Rochester, NY 14610 for the 2025 Bryx yearly subscription/maintenance for the Bureau of [Fire](#) at a cost of **\$13,000.00**.
8. **First Arriving IO, INC**, 9555 Kings Charter Dr Suite K, Ashland VA 23005. This purchase is for the 2025 annual standard subscription, for the Bureau of [Fire](#) at a cost of **\$4,322.10**.
9. **Thermo Eberline**, LLC 27 Forge Parkway Franklin, MA 02038 to purchase a RadEye PRD4 pocket sized personal radiation detector, for the Bureau of [Police](#) at a cost of **\$6,861.60**.
10. **Tactical Electronics**, 220 N Hemlock Avenue Broken Arrow, OK 74012 to purchase a Tactical Electronic Trimax Direct Current Meter & Voltage Current Probe, for the Bureau of [Police](#) at a cost of **\$6,080.00**.
11. **Pendar Technologies**, 30 Spinelli Street Cambridge, MA 02138 to purchase a handheld Raman Spectrometer for the Bureau of [Police](#) at a cost of **\$5,000.00**.
12. **Otis Signature Service**, PO Box 13716, Newark, NJ 07188-0716 for preventative maintenance and repair services to (3) geared elevators at City Hall from 2/1/2025 to 1/31/2026 for [Public Buildings](#) and Maintenance at a cost of **\$17,603.40**.
13. **Custom Products**, PO Box 54091 Jackson, MS 39288, for signs and blanks for the Department of [Public Works](#) at a cost of **\$5,567.30**.

## 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, Facebook and after the meeting has concluded, on all social media platforms.