



Mayor and City Council of Cumberland

Mayor Raymond M. Morriss
Councilman Richard J. "Rock" Cioni
Councilman Eugene T. Frazier
Councilman James L. Furstenberg
Councilwoman Laurie P. Marchini

City Administrator Jeffrey F. Silka
City Solicitor Michael Scott Cohen
City Clerk Allison K. Layton

AGENDA

M&CC Regular Public Meeting
57 N. Liberty St., Cumberland, MD 21502

DATE: July 16, 2024

OPEN SESSION – 6:15 PM

Pledge of Allegiance

Roll Call

Statement of Closed Meeting

Presentations

1. Presentation of a Certificate of Recognition to the family of William Harris, II for his service to the Public Works department as the first African American foreman
2. Presentation of awards given in recognition of employee career milestone

Director's Reports

(A) Administrative Services

1. Administrative Services Monthly Report for June 2024

(B) Public Works

1. Maintenance Division Monthly Report for June 2024

(C) Fire

1. Fire Department Monthly Report for June 2024

(D) Utilities - Flood, Water, Sewer

1. Utilities Division Water/Sewer/Flood Monthly Reports for June 2024

Approval of Minutes

1. Approval of the Closed and Open Work Sessions from June 11, 2024 and the Open Work Session and Regular Public Meeting Minutes from July 2, 2024

Public Comments – FOR AGENDA ITEMS ONLY

All public comments are limited to 5 minutes per person

New Business

(A) Resolutions

1. Resolution R2024-04 (*1 reading only*) - A resolution of the Mayor and City Council of Cumberland adopting the 2024 Allegany County Hazard Mitigation Plan as the City of Cumberland 2024 Hazard Mitigation Plan

(B) Orders (Consent Agenda)

1. Order 27,501 - approving the fuel contract for Inventory Gasoline and Diesel Fuel from Stuck Enterprises, Inc., DBA Bedford Valley Petroleum and Propane in the not to exceed amount of \$285,000, piggybacking off of the Allegany County Commissioners' contract, in accordance with City Code Section 2-171(c)
2. Order 27,502 - authorizing the City of Cumberland's lawyers to accept the Kroger settlement in the opioid multi-district litigation
3. Order 27,503 - accepting the proposal from Local Government Insurance Trust (LGIT) to provide insurance coverages for FY25 for property, general and excess liability, police legal liability, auto comprehensive and liability, and equipment breakdown for the amount not to exceed \$438,456
4. Order 27,504 - accepting the proposal from Long View Systems Corporation USA for software and services to enhance the cybersecurity monitoring and system patching of our existing OT Tenable systems, in the amount not to exceed \$52,122.87
5. Order 27,505 - approving the agreement with Tyler Technologies, Inc. to provide time, attendance and advanced scheduling software and services for a 12 month period beginning in FY25 in the amount not to exceed \$30,000
6. Order 27,506 - approving a change to the sole source proposal from Amazon Web Services, Inc. to provide server hosting and support services for FY24 with an increase of \$815.71, bringing the new not to exceed amount to \$36,815.71
7. Order 27,507 - authorizing the execution of a three year Collective Bargaining Agreement by and between the Mayor and City Council of Cumberland and the International Association of Firefighters, AFL-CIO, Local #203, for the period of July 1, 2024 through June 30, 2027
8. Order 27,508 - approving the proposal from Belt Paving, Inc. provide mill, patch and paving work on Greene Street (City Project 2024-11-PVG) in the amount not to exceed \$230,029.05 and pursuant to Section 2- 171(c) of the City Code, is awarded in accordance with the terms of the Maryland State Highway Administration's (SHA) existing contract with Belt Paving
9. Order 27,509 - authorizing the execution of Tariff Supplement No. 001 to the Tariff Water – Pa. P.U.C. No. 4 implementing the Evitt's Creek Water Company's Lead Service

Line Replacement Program, addressing the Company's efforts to replace company-owned and customer-owned Lead Service Lines

10. Order 27,510 - declaring certain equipment to be surplus property and authorizing it for sale, trade in, scrap or disposal
11. Order 27,511 - authorizing the Sole Source purchase of the City's annual amount of water meters and smartpoints from L/B Water Service in the amount not to exceed \$350,000 for the entire fiscal year
12. Order 27,512 - authorizing the Sole Source purchase of the City's annual amount of Meter Setters, Meter Boxes and Frost Free Lids from L/B Water Service in the amount not to exceed \$65,500 for the entire fiscal year
13. Order 27,513 - authorizing the Sole Source purchase of the City's annual amount of Meter Setters, Meter Boxes and Frost Free Lids from Core & Main LP in the amount not to exceed \$65,500 for the entire fiscal year
14. Order 27,514 - authorizing the Sole Source purchase of the City's annual amount of Meter Setters, Meter Boxes and Frost Free Lids from CITCO Water in the amount not to exceed \$62,533 for the entire fiscal year
15. Order 27,515 - authorizing the Sole Source purchase of the City's annual amount of Meter Setters, Meter Boxes and Frost Free Lids from Ferguson Waterworks in the amount not to exceed \$65,500 for the entire fiscal year

Public Comments

All public comments are limited to 5 minutes per person

Adjournment