

## **NEW BUSINESS**

### **ITEM 1 - MASTER PURCHASE ORDERS, RELEASES FROM MASTER PURCHASE ORDERS, PURCHASE ORDERS, AND AMENDMENTS OF SAME**

Motion by                      seconded by                      and carried to approve creation and payment of attached master purchase orders, releases from master purchase orders, and purchase orders and amendments of same, after certification by the Director of Administration and the Comptroller that the orders and amendments thereof are in accordance with the Authority's By-Laws and Procurement Guidelines.

Ayes:

Noes:

01/20/22-pjg

Erie County Water Authority  
Purchasing System Board Approval Report  
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## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.1	0289-22	80	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022	1/11/2022	234.79
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			50,000.00      47,520.47      2,479.53		
1.2	0289-22	81	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022	1/11/2022	604.68
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			50,000.00      48,125.15      1,874.85		
1.3	0289-22	82	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022	1/11/2022	17.52
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			50,000.00      48,142.67      1,857.33		
1.4	0289-22	83	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022	1/11/2022	14.00
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			50,000.00      48,156.67      1,843.33		
1.5	0289-22	84	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022	1/11/2022	55.04
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			50,000.00      48,211.71      1,788.29		
1.6	0289-22	85	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022	1/11/2022	39.58
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			50,000.00      48,251.29      1,748.71		

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1.7	0313-13	89	BUFFALO WATER PURCHASED DEC 2021 ECWA - TX & LANG INT BUFFALO WATER BOARD Effective 7/31/2013 Thru 6/30/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 630,000.00 590,691.87 39,308.13	1/11/2022 ECWA SUPPLIER CONTRACT	968.58
1.8	0347-21	15	PATCHING MATERIAL VARIOUS REPAIRS- LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2021 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 175,000.00 66,820.47 108,179.53	1/11/2022 ERIE COUNTY CONTRACT	6,877.28
1.9	0347-21STO	16	CRUSHED STONE VARIOUS REPAIRS - LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2021 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 375,000.00 196,427.86 178,572.14	1/11/2022 ERIE COUNTY CONTRACT	16,043.11
1.10	0520-DVS01	1	GAS DETECTOR MAINTENANCE PROGRAM PLANTS, METER SHOP DIVAL SAFETY EQUIPMENT INC Effective 1/01/2022 Thru 12/31/2026 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 62,760.00 62,760.00 .00	1/11/2022	62,760.00
1.11	0700-LA001	3	LA-001, PAYMENT NO. 3 ENDING 12/22/21 ECWA CONTRACT E & R GENERAL CONSTRUCTION INC Effective 2/18/2021 Thru 6/01/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,286,961.00 1,727,899.00 559,062.00	1/11/2022 CONTRACTOR	804,856.60
1.12	0723-21	8	MACHINING AND FABRICATION SERVICES ECWA EQUIPMENT FREDERICK MACHINE REPAIR INC Effective 1/01/2021 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 98,598.50 40,252.07 58,346.43	1/11/2022 SERVICE REPAIR	15,391.15

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1.13	0856-22	1	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 1/01/2022 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000.00 220.62 4,779.38	1/11/2022 ALLIANCE CONTRACT	220.62
1.14	0856-22	2	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 1/01/2022 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000.00 431.24 4,568.76	1/11/2022 ALLIANCE CONTRACT	210.62
1.15	0989-HS001	16	HS-001, ENGINEERING SVC THROUGH 11/30/21 VAN DE WATER HAZEN AND SAWYER Effective 5/21/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 548,553.00 408,554.68 139,998.32	1/11/2022 CONSULTANT	134,987.37
1.16	0989-HS002	3	HS-002,ENGINEERING SVC THROUGH 9/30/21 CORROSION CONTROL TREATMENT PROGRAM HAZEN AND SAWYER Effective 6/24/2021 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 735,000.00 24,942.34 710,057.66	1/11/2022 CONSULTANT	10,002.17
1.17	0989-HS002	4	HS-002,ENGINEERING SVC THROUGH 11/30/21 CORROSION CONTROL TREATMENT PROGRAM HAZEN AND SAWYER Effective 6/24/2021 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 735,000.00 51,557.40 683,442.60	1/11/2022 CONSULTANT	26,615.06
1.18	1053-19CL	85	LIQUID CHLORINE STURGEON PT 1/11/22 JCI JONES CHEMICALS (CALEDONIA NY) Effective 5/01/2019 Thru 4/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 654,270.00 418,617.00 235,653.00	1/11/2022	5,790.00

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1.19	1053-21	5	CAUSTIC SODA ST POINT 12/28/21 JCI JONES CHEMICALS INC Effective 11/01/2021 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 950,000.00 41,990.00 908,010.00	1/11/2022	8,105.40
1.20	1214-20	138	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,156,058.14 757,398.90 398,659.24	1/11/2022 ECWA SUPPLIER CONTRACT	48,867.95
1.21	1214-20	219	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,156,058.14 1,142,604.48 13,453.66	1/11/2022 ECWA SUPPLIER CONTRACT	8,210.00
1.22	1214-20	220	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,156,058.14 1,145,382.48 10,675.66	1/11/2022 ECWA SUPPLIER CONTRACT	2,778.00
1.23	1254-LA002	12	LA-002, ENGINEERING SVC THROUGH 11/26/21 CASTLE HILL LABELLA ASSOCIATES DPC Effective 6/18/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 264,400.00 124,746.70 139,653.30	1/11/2022 CONSULTANT	5,187.50
1.24	1254-LA003	15	LA-003, ENGINEERING SVC THROUGH 11/26/21 ENG DEPT - GEOGRAPHIC INFORMATION SYSTEM CONSULTANT LABELLA ASSOCIATES Effective 9/01/2020 Thru 8/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 255,000.00 87,636.50 167,363.50	1/11/2022	2,214.50

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1.25	1401-21	57	NFG GAS PURCHASED - 2021 ECWA NATIONAL FUEL Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 190,000.00 134,838.96 55,161.04	1/11/2022	1,838.29
1.26	1403-21	8	FURNISH AND DELIVER WATER METERS & APPUR METER SHOP NEPTUNE TECHNOLOGY GROUP INC Effective 1/01/2021 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 6,274,105.00 189,310.00 6,084,795.00	1/11/2022	50,760.00
1.27	1405-22	2	SWAN LOT PARKING 2022 ECWA 3279 GROUP INC Effective 1/01/2022 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,000.00 220.00 1,780.00	1/11/2022	110.00
1.28	1407-21	67	NYSEG POWER PURCHASED 2021 ECWA NYSEG Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 388,364.30 111,635.70	1/11/2022	6,756.95
1.29	1407-21	68	NYSEG POWER PURCHASED 2021 ECWA NYSEG Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 389,898.13 110,101.87	1/11/2022	1,533.83
1.30	1407-21	69	NYSEG POWER PURCHASED 2021 ECWA NYSEG Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 397,995.19 102,004.81	1/11/2022	8,097.06

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.31	1411-22CEL	9	CELLULAR PHONE SERVICE NOV 2021 ECWA VERIZON (P O BOX 15124) Effective 9/15/2021 Thru 9/14/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 34,672.25 215,327.75	1/11/2022 NEW YORK STATE CONTRACT	3,192.15
1.32	1411-22CEL	10	TABLETS, LAPTOPS, AIRCARDS NOV 2021 ECWA VERIZON (P O BOX 15124) Effective 9/15/2021 Thru 9/14/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 43,927.69 206,072.31	1/11/2022 NEW YORK STATE CONTRACT	9,255.44
1.33	1411-22CEL	11	MACHINE TO MACHINE SERVICE DEC 2021 ECWA VERIZON (P O BOX 15124) Effective 9/15/2021 Thru 9/14/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 47,834.12 202,165.88	1/11/2022 NEW YORK STATE CONTRACT	3,906.43
1.34	1415-21	62	NATIONAL GRID POWER PURCHASED 2021 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 916,175.83 83,824.17	1/11/2022	9,692.57
1.35	1415-21	63	NATIONAL GRID POWER PURCHASED 2021 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 927,701.83 72,298.17	1/11/2022	11,526.00
1.36	1415-21	64	NATIONAL GRID POWER PURCHASED 2021 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 975,908.22 24,091.78	1/11/2022	48,206.39

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1.37	1903-21EL	14	ELLCOTT SQUARE ELECTRICITY 2021 ELLCOTT SQUARE, 10 ELLCOTT SQ. COURT ELLCOTT GROUP LLC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 20,000.00 18,801.80 1,198.20	1/11/2022	1,655.52
1.38	1903-22	61	RENT PAYMENTS TO ELLCOTT SQUARE-5 YEAR ADMINISTRATION ELLCOTT GROUP LLC Effective 5/01/2017 Thru 4/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,219,784.00 1,141,404.54 78,379.46	1/11/2022	19,496.00
1.39	1958-21	7	UTILITY PAYMENT COLLECTION FEES 2021 CASH MANAGEMENT ALDEN PHARMACY INC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300.00 48.85 251.15	1/11/2022	4.25
1.40	1958-21	8	UTILITY PAYMENT COLLECTION FEES 2021 CASH MANAGEMENT TILE PHARMACY INC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300.00 61.35 238.65	1/11/2022	12.50
1.41	2016020	23	RESPIRATOR FIT TESTING VARIOUS EMPLOYEES IN ECWA HEALTHWORKS-WNY LLP - WEST SENECA Effective 10/01/2016 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 15,500.00 13,823.70 1,676.30	1/11/2022	1,498.50
1.42	2019003	99	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 12,900.00 11,308.44 1,591.56	1/11/2022	76.37



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1.43	2019003	100	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 12,900.00 11,361.44 1,538.56	1/11/2022	53.00
1.44	2019005	16	LOCKSMITH SERVICES ECWA ALL LOCATIONS ABC LOCKSMITH SERVICE, INC Effective 2/15/2019 Thru 2/14/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 2,961.14 6,938.86	1/11/2022	7.20
1.45	2019013	96	GOODYEAR TIRES VARIOUS ECWA VEHICLES GOODYEAR SERVICE STORES (TRANSIT RD.) Effective 4/01/2019 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 176,000.00 123,749.57 52,250.43	1/11/2022 NEW YORK STATE CONTRACT	2,636.26
1.46	2019013	97	GOODYEAR TIRES VARIOUS ECWA VEHICLES GOODYEAR SERVICE STORES (TRANSIT RD.) Effective 4/01/2019 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 176,000.00 124,477.80 51,522.20	1/11/2022 NEW YORK STATE CONTRACT	728.23
1.47	2019013	98	GOODYEAR TIRES VARIOUS ECWA VEHICLES GOODYEAR SERVICE STORES (TRANSIT RD.) Effective 4/01/2019 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 176,000.00 126,398.28 49,601.72	1/11/2022 NEW YORK STATE CONTRACT	1,920.48
1.48	2019013	99	GOODYEAR TIRES VARIOUS ECWA VEHICLES GOODYEAR SERVICE STORES (TRANSIT RD.) Effective 4/01/2019 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 176,000.00 126,898.26 49,101.74	1/11/2022 NEW YORK STATE CONTRACT	499.98

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1.49	2020009	231	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00 106,535.23 73,464.77	12/21 1/11/2022 ALLIANCE CONTRACT	181.47
1.50	2020009	232	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00 107,364.84 72,635.16	1/11/2022 ALLIANCE CONTRACT	829.61
1.51	2020014	17	WINDOW CLEANING:SERVICE CTR DECEMBER 21 ECWA SERVICE CENTER CLEARVIEW MAINTENANCE CORP Effective 8/01/2020 Thru 7/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,280.00 2,490.00 790.00	1/11/2022	125.00
1.52	2020019	55	TIRE SERVICES VARIOUS ECWA VEHICLES EDS TIRE SERVICE INC Effective 9/01/2020 Thru 8/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 14,900.00 10,361.88 4,538.12	1/11/2022	162.50
1.53	2020020	9	GEN BUILDING MAINT REPLACEMENT & ALT ALL ECWA SITES AS DIRECTED BY ENGINEER C R M CONTRACTING INC Effective 4/01/2020 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 130,900.00 84,159.34 46,740.66	1/11/2022	21,909.88
1.54	2020021	8	FENCE/GUARDRAIL MAINT REPLACEMENT & ALT ECWA C R M CONTRACTING INC Effective 4/01/2020 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 105,300.00 50,926.16 54,373.84	1/11/2022	1,637.44

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1.55	2021012	6	OVERHEAD DOOR SC SOUTH DOOR ERIE COUNTY WATER AUTHORITY NATIONAL OVERHEAD DOOR INC Effective 4/15/2021 Thru 2/28/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 20,000.00 2,429.19 17,570.81	1/11/2022 ERIE COUNTY CONTRACT	714.79
1.56	2021016	3	WATER DIST REPAIR AND REPLACEMENT 21/23 ECWA KANDEY COMPANY INC Effective 5/01/2021 Thru 7/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,421,170.00 240,206.34 2,180,963.66	1/11/2022	98,983.73
1.57	2021021	8	PUMP RENTAL FOR NEWSTEAD NEWSTEAD XYLEM DEWATERING SOLUTIONS, INC. Effective 6/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 100,792.40 96,765.49 4,026.91	1/11/2022	14,187.20
1.58	2021032	1	SODIUM BISULFITE 12/20/2021 STURGEON POINT BARBERS CHEMICALS INC Effective 11/15/2021 Thru 11/14/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 14,825.00 978.45 13,846.55	1/11/2022	978.45
1.59	2030-17	171	DELIVERY SERVICES 2017-2022 SER. CEN., ELL. SQ., ST. PT., VAN DE WAT. UNITED PARCEL SERVICE Effective 3/21/2017 Thru 3/20/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 15,000.00 9,483.57 5,516.43	1/11/2022 NEW YORK STATE CONTRACT	97.06
1.60	2030-17	172	DELIVERY SERVICES 2017-2021 ECWA UNITED PARCEL SERVICE Effective 3/21/2017 Thru 3/20/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 15,000.00 9,496.48 5,503.52	1/11/2022 NEW YORK STATE CONTRACT	12.91

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1.61	2030-17	173	DELIVERY SERVICES 2017-2022 SER. CEN., ELL. SQ., ST. PT., VAN DE WAT. UNITED PARCEL SERVICE Effective 3/21/2017 Thru 3/20/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 15,000.00 9,503.04 5,496.96	1/11/2022 NEW YORK STATE CONTRACT	6.56
1.62	2073-20	17	VISION SERVICE PLAN JAN 2022 ECWA EASTERN VSP, INC. - (NY) Effective 9/01/2020 Thru 8/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 80,000.00 29,973.90 50,026.10	1/11/2022	1,824.35
1.63	2405-18	37	PUBLIC RELATIONS SERVICE ECWA E-3 COMMUNICATIONS INC (551 FRANKLIN Effective 8/15/2018 Thru 7/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 326,000.00 253,174.33 72,825.67	1/11/2022	7,000.00
1.64	2604-19	552	MAT 12/21/21 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 72,885.46 47,114.54	1/11/2022 NONE	357.50
1.65	2604-19	553	TOWEL, UNIFORM AND MAT SERVICE 12/30/21 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 73,125.85 46,874.15	1/11/2022 NONE	240.39
1.66	2604-19	554	TOWEL, UNIFORM SERVICE 12/22/2021 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 73,216.24 46,783.76	1/11/2022 NONE	90.39

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1.67	2604-19	555	TOWEL AND UNIFORM SERVICE 12/27/21 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 73,331.79 46,668.21	1/11/2022 NONE	115.55
1.68	2604-19	556	TOWEL, UNIFORM AND MAT SERVICE 12/23/21 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 73,572.34 46,427.66	1/11/2022 NONE	240.55
1.69	2604-19	557	TOWEL AND UNIFORM SERVICE 01/04/22 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 73,687.89 46,312.11	1/11/2022 NONE	115.55
1.70	2604-19	558	TOWEL, UNIFORM AND MAT SERVICE 01/06/21 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 73,928.28 46,071.72	1/11/2022 NONE	240.39
1.71	2604-19	559	TOWEL, UNIFORM SERVICE 12/29/2021 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 74,018.67 45,981.33	1/11/2022 NONE	90.39
1.72	2604-19	560	TOWEL, UNIFORM SERVICE 01/05/2022 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 74,109.06 45,890.94	1/11/2022 NONE	90.39

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1.73	2778-21	1	ELEVATOR MAINTENANCE AND SERVICE ECWA THYSSENKRUPP ELEVATOR CORP. Effective 11/03/2021 Thru 11/02/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 10,500.48 5,250.24 5,250.24	1/11/2022	5,250.24
1.74	2821-CH013	16	CH-013, ENG SERVICE THROUGH 11/26/21 WATER SYSTEM IMPROVEMENTS-VARIOUS CHA CONSULTING, INC Effective 2/13/2020 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 309,400.00 81,707.00 227,693.00	1/11/2022 CONSULTANT	3,270.00
1.75	2821-CH014	8	CH-014, ENG SERVICE THROUGH 11/26/21 WATER SYSTEM IMPROVEMENTS/CHTN CHA CONSULTING, INC Effective 3/04/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 433,280.00 99,207.18 334,072.82	1/11/2022	3,273.18
1.76	2832-21	3	ON-CALL REPAIRS SERVICES WATERMAINS FAC ECWA SERVICE AREA MARK CERRONE INC Effective 9/01/2021 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,864,149.00 326,771.01 2,537,377.99	1/11/2022	159,533.02
1.77	3407-MP-86	15	MP-86, ENG SERVICE THROUGH 11/30/21 BALL PUMP STATION ARCADIS OF NEW YORK INC. Effective 6/18/2020 Thru 10/01/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,144,600.00 504,350.00 640,250.00	1/11/2022 CONSULTANT	22,950.00
1.78	3407-MP-86	16	MP-86, ENG SERVICE THROUGH 11/30/21 BALL PUMP STATION ARCADIS OF NEW YORK INC. Effective 6/18/2020 Thru 10/01/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,144,600.00 547,674.02 596,925.98	1/11/2022 CONSULTANT	43,324.02

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1.79	3407-MP-89	1	MP-89, ENG SERVICE THROUGH 9/30/21 STURGEON POINT ARCADIS OF NEW YORK INC. Effective 7/08/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 631,000.00 39,900.00 591,100.00	1/11/2022 CONSULTANT	39,900.00
1.80	3407-MP-89	2	MP-89, ENG SERVICE THROUGH 10/31/21 STURGEON POINT ARCADIS OF NEW YORK INC. Effective 7/08/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 631,000.00 66,500.00 564,500.00	1/11/2022 CONSULTANT	26,600.00
1.81	3657-20	29	SODIUM HYPOCHLORITE BOOSTER STATIONS BISON LABORATORIES INC Effective 7/16/2020 Thru 7/15/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 30,400.00 24,216.00 6,184.00	1/11/2022 CHEMICAL CONTRACT	216.00
1.82	3790-BL001	21	BL-001, ENGINEERING SVC THROUGH 12/25/21 ECWA BARTON & LONGUIDICE Effective 2/13/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 222,600.00 145,082.98 77,517.02	1/11/2022	4,100.00
1.83	3790-BL002	9	BL-002, ENGINEERING SVC THROUGH 12/25/21 WATER SYSTEM IMPROVEMENTS AMHERST BARTON & LONGUIDICE Effective 3/04/2021 Thru 6/01/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 402,200.00 100,449.25 301,750.75	1/11/2022 CONSULTANT	2,202.00
1.84	3965-20	14	XEROX WORKCENTRE C-8070 MAINT AND CLICK LEGAL ES BXI CONSULTANTS Effective 12/01/2020 Thru 11/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000.00 818.68 181.32	1/11/2022	9.00

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1.85	4285-21	62	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 18,274.64 21,725.36	1/11/2022 NEW YORK STATE CONTRACT	4,838.44
1.86	4285-21	64	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 18,288.12 21,711.88	1/11/2022 NEW YORK STATE CONTRACT	13.48
1.87	4285-21	65	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 18,295.93 21,704.07	1/11/2022 NEW YORK STATE CONTRACT	7.81
1.88	4285-21	66	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 18,637.59 21,362.41	1/11/2022 NEW YORK STATE CONTRACT	341.66
1.89	4285-21	67	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 18,714.15 21,285.85	1/11/2022 NEW YORK STATE CONTRACT	76.56
1.90	4285-21	68	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 18,732.60 21,267.40	1/11/2022 NEW YORK STATE CONTRACT	18.45



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1.91	4285-21	69	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 18,773.67 21,226.33	1/11/2022 NEW YORK STATE CONTRACT	41.07
1.92	4285-21	70	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 18,830.07 21,169.93	1/11/2022 NEW YORK STATE CONTRACT	56.40
1.93	4285-21	71	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 18,868.85 21,131.15	1/11/2022 NEW YORK STATE CONTRACT	38.78
1.94	4285-21	72	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 18,885.57 21,114.43	1/11/2022 NEW YORK STATE CONTRACT	16.72
1.95	4285-21	73	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 19,021.17 20,978.83	1/11/2022 NEW YORK STATE CONTRACT	135.60
1.96	4285-21	74	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 19,024.82 20,975.18	1/11/2022 NEW YORK STATE CONTRACT	3.65

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1.97	4285-21	75	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022	1/11/2022 NEW YORK STATE CONTRACT	36.44
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 19,061.26 20,938.74		
1.98	4285-21	76	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022	1/11/2022 NEW YORK STATE CONTRACT	356.10
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 19,417.36 20,582.64		
1.99	4285-21	77	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022	1/11/2022 NEW YORK STATE CONTRACT	138.20
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 19,555.56 20,444.44		
1.100	4285-21	78	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022	1/11/2022 NEW YORK STATE CONTRACT	10.01
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 19,565.57 20,434.43		
1.101	4285-21	79	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022	1/11/2022 NEW YORK STATE CONTRACT	80.24
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 19,645.81 20,354.19		
1.102	4285-21	80	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022	1/11/2022 NEW YORK STATE CONTRACT	99.42
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 19,745.23 20,254.77		

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1.103	4456-GP9	5	GP-009, REQUEST NO. 5 ENDING 12/17/21 GEORGE URBAN BLVD, TOWN OF CHEEKTOWAGA DJM CONTRACTING, INC. Effective 4/29/2021 Thru 6/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,675,720.00 1,974,797.73 700,922.27	1/11/2022	479,437.81
1.104	4512-DA10	5	DA-010, PAYMENT NO. 5, FINAL TOWNS OF AMHERST AND CHEEKTOWAGA NEW FRONTIER EXCAVATING & PAVING, INC Effective 1/19/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,008,652.69 1,730,985.24 277,667.45	1/11/2022	86,549.26
1.105	4811-DA11	3	CONT-DA11, ENG SERVICE THROUGH 12/31/21 WATER SYSTEM IMPROVEMENTS/CHTN DIDONATO ASSOCIATES PE PC Effective 2/18/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 329,540.00 154,371.50 175,168.50	1/11/2022	5,088.59
1.106	4908-20	54	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/20/2020 Thru 5/19/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 83,392.06 36,607.94	1/11/2022	530.44
1.107	5228-20	20	TWO-WAY VOICE EMERGENCY RADIO SYSTEM ECWA WIDE COMMUNICATIONS FM COMMUNICATIONS INC Effective 6/01/2020 Thru 5/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,999.99 2,640.00 7,359.99	1/11/2022	132.00
1.108	5279-20	42	ELECTRICAL SERVICES - MATERIAL ONLY ECWA FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2020 Thru 5/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,602,200.00 868,765.49 733,434.51	1/11/2022	17,055.95

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1.109	5279-20	43	ELECTRICAL SERVICES - MATERIAL ONLY ECWA FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2020 Thru 5/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,602,200.00 881,996.63 720,203.37	1/11/2022	13,231.14
1.110	5279-20	44	ELECTRICAL SERVICES - LABOR ONLY ECWA FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2020 Thru 5/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,602,200.00 907,145.98 695,054.02	1/11/2022	25,149.35
1.111	5386-EA012	8	EA-012, ESTIMATE NO.8 THROUGH 12/4/21 CHEEKTOWAGA, WEST SENECA & DEPEW 4TH GENERATION CONSTRUCTION INC Effective 2/04/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,304,930.00 2,908,604.74 396,325.26	1/11/2022	87,662.87
1.112	5536-GP10	9	CONT-GP-010,ENG SERVICE THROUGH 11/19/21 TRANS MAIN IMPROVEMENTS GREENMAN - PEDERSON,INC Effective 3/04/2021 Thru 6/01/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 653,929.05 139,491.83 514,437.22	1/11/2022 CONSULTANT	46,055.74
1.113	5536-GP10	10	CONT-GP-010,ENG SERVICE THROUGH 12/31/21 TRANS MAIN IMPROVEMENTS GREENMAN - PEDERSON,INC Effective 3/04/2021 Thru 6/01/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 653,929.05 144,036.22 509,892.83	1/11/2022 CONSULTANT	4,544.39
1.114	5536-GP9	21	CONT-GP9, ENG SERVICES THROUGH 11/19/21 CONST-DEPT - WATER SYSTEM IMPROVEMENTS GREENMAN - PEDERSON,INC Effective 2/13/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 337,456.00 253,729.89 83,726.11	1/11/2022 CONSULTANT	21,950.68

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1.115	5536-GP9	22	CONT-GP9, ENG SERVICES THROUGH 12/31/21 CONST-DEPT - WATER SYSTEM IMPROVEMENTS GREENMAN - PEDERSON, INC Effective 2/13/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 337,456.00      277,022.94      60,433.06	1/11/2022	23,293.05
1.116	5565-20	102	MAINTENANCE CONTRACT-JEWETT HOLMWOOD ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00      117,273.38      423,476.62	1/11/2022	336.64
1.117	5565-20	103	MAINTENANCE CONTRACT-777 NIAGARA ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00      118,012.44      422,737.56	1/11/2022	739.06
1.118	5565-20	104	MAINTENANCE CONTRACT- VDW ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00      118,596.41      422,153.59	1/11/2022	583.97
1.119	5565-20	105	MAINTENANCE CONTRACT- VDW ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00      122,227.40      418,522.60	1/11/2022	3,630.99
1.120	5565-20	106	MAINTENANCE CONTRACT-SP ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00      153,277.20      387,472.80	1/11/2022	31,049.80

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1.121	5565-20	107	MAINTENANCE CONTRACT-SP ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00 155,260.80 385,489.20	1/11/2022	1,983.60
1.122	5565-20	108	MAINTENANCE CONTRACT-SP ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00 164,258.25 376,491.75	1/11/2022	8,997.45
1.123	5565-20	109	MAINTENANCE CONTRACT-HVAC EQUIP ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00 166,490.75 374,259.25	1/11/2022	2,232.50
1.124	5588-22	18	EXCAVATED MATERIAL REMOVAL & DISPOSAL ECWA GEITER DONE OF WNY, INC. Effective 7/30/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 596,300.00 475,777.32 120,522.68	1/11/2022	11,492.23
1.125	5697-18	47	SHORT TERM TOWER LICENSE AGREEMENT- FEB ECWA GLOBAL SIGNAL ACQUISITIONS LLC Effective 1/11/2018 Thru 1/12/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 42,895.92 33,066.46 9,829.46	1/11/2022 RIGHT OF WAY RENTS	735.74
1.126	5822-21	14	COLILERT IDEXX MEDIA/EQUIPMENT 2021 VAN DE WATER STURGEON POINT IDEXX DISTRIBUTION INC Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 100,000.00 67,103.38 32,896.62	1/11/2022	928.80

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1.127	5929-21	13	GAS DETECTOR MAINTENANCE PROGRAM PLANTS, METER SHOP INDUSTRIAL SCIENTIFIC Effective 12/03/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 31,782.79 8,217.21	1/11/2022	2,444.83
1.128	5995-22	1	MUTUAL OF OMAHA STD & LTD 2022 ERIE COUNTY WATER AUTHORITY MUTUAL OF OMAHA Effective 1/01/2022 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 2,907.66 37,092.34	1/11/2022	2,907.66
1.129	6126-20	35	REPAIRS AND PARTS HEAVY DUTY & TRUCKS ECWA KAMINSKI & SONS TRUCK EQUIPMENT Effective 7/16/2020 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 21,000.00 12,507.53 8,492.47	1/11/2022 ERIE COUNTY CONTRACT	65.48
1.130	6126-20	36	REPAIRS AND PARTS HEAVY DUTY & TRUCKS ECWA KAMINSKI & SONS TRUCK EQUIPMENT Effective 7/16/2020 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 21,000.00 13,166.15 7,833.85	1/11/2022 ERIE COUNTY CONTRACT	658.62
1.131	6205-20	47	TRUCKS & HEAVY EQUIPMENT PARTS & REPAIRS ECWA KENWORTH NORTHEAST GROUP, INC. Effective 7/16/2020 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 19,000.00 10,708.08 8,291.92	1/11/2022 ERIE COUNTY CONTRACT	174.90
1.132	6209-19	172	POLYALUMINUM CHLORIDE COAGULANT ST. POINT 12/28/21 KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,455,563.94 1,148,051.44 307,512.50	1/11/2022	6,135.36

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1.133	6209-19	173	POLYALUMINUM CHLORIDE COAGULANT ST. POINT 01/04/2022 KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,455,563.94 1,154,178.88 301,385.06	1/11/2022	6,127.44
1.134	6449-21	172	GROUP 00400674 12/13/21 - 12/19/21 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 4,775,844.39 724,155.61	1/11/2022	66,600.91
1.135	6449-21	173	GROUP DT-5541 & DT-5542 CONNECTICARE ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 4,776,900.55 723,099.45	1/11/2022	1,056.16
1.136	6449-21	174	GROUP 00400674 12/20/21 - 12/26/21 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 4,905,766.51 594,233.49	1/11/2022	128,865.96
1.137	6449-21	175	GROUP DT-5541 & DT-5542 CONNECTICARE ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 4,906,775.51 593,224.49	1/11/2022	1,009.00
1.138	6449-21	177	GROUP 00400674 12/27/21 - 12/31/21 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 5,056,262.10 443,737.90	1/11/2022	110,707.68



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1.139	6449-21	178	GROUP DT-5541 & DT-5542 CONNECTICARE ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 5,056,816.10 443,183.90	1/11/2022	554.00
1.140	6449-21	179	BCBS MONTHLY PREMIUM - DEC 2021 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 5,082,306.80 417,693.20	1/11/2022	25,490.70
1.141	6449-22	1	RETIREE ENCOMPASS 65 AND PASSPORT PPO ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2022 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 38,010.02 5,461,989.98	1/11/2022	38,010.02
1.142	6449-22	2	GROUP 00400674 01/01/22 - 01/02/22 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2022 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 52,099.11 5,447,900.89	1/11/2022	14,089.09
1.143	6513-21	15	BILL PRINTING, PRESENTATION AND PAYMENT CUSTOMER BILLS MATRIX IMAGING SOLUTIONS INC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 85,000.00 73,468.04 11,531.96	1/11/2022	5,816.69
1.144	6990-19	41	GOVT. RELATIONS AND LOBBYING SERVICES ECWA MASIELLO, MARTUCCI, CALABRESE & ASSOC. Effective 1/01/2019 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 185,372.19 64,627.81	1/11/2022	5,000.00

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1.145	7045-21HR	31	HEALTHWORKS - WNY LLP 2021 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP (CHICAGO IL) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 19,000.00 11,671.40 7,328.60	1/11/2022	377.00
1.146	7045-21HR	32	HEALTHWORKS - WNY LLP 2021 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP (CHICAGO IL) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 19,000.00 11,821.20 7,178.80	1/11/2022	149.80
1.147	7045-21HR	33	HEALTHWORKS - WNY LLP 2021 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP (CHICAGO IL) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 19,000.00 11,905.92 7,094.08	1/11/2022	84.72
1.148	7045-21HR	34	HEALTHWORKS - WNY LLP 2021 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP (CHICAGO IL) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 19,000.00 11,962.92 7,037.08	1/11/2022	57.00
1.149	7133-22	57	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,000.00 41,602.34 18,397.66	1/11/2022	27.90
1.150	7133-22	58	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,000.00 42,085.38 17,914.62	1/11/2022	483.04

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.151	7286-20-#2	15	RESTORATION REPAIRS - AREA #2 ECWA RUSSO DEVELOPMENT INC Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,288,867.50 1,769,134.87 2,519,732.63	1/11/2022	81,342.76
1.152	7722-WSA15	19	WSA-015, ENGR SERVICE THROUGH 12/31/21 WATER SYSTEM IMPROVEMENTS-VARIOUS WM SCHUTT & ASSOCIATES PC Effective 2/13/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 438,600.00 235,305.26 203,294.74	1/11/2022 CONSULTANT	14,745.20
1.153	7867-WSA15	2	WSA-015 WATER SYSTEM IMPROVEMENTS TOWN OF HAMBURG & CITY OF LACKAWANNA 716 SITE CONTRACTING, INC. Effective 8/05/2021 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,698,420.00 886,153.47 2,812,266.53	1/11/2022 CONTRACTOR	320,954.43
1.154	7867-WSA15	3	WSA-015 WATER SYSTEM IMPROVEMENTS TOWN OF HAMBURG & CITY OF LACKAWANNA 716 SITE CONTRACTING, INC. Effective 8/05/2021 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,698,420.00 1,092,923.03 2,605,496.97	1/11/2022 CONTRACTOR	206,769.56
1.155	7880-18	47	TOWER LICENSE AGREEMENT FEB 2022 ECWA SUBCARRIER COMMUNICATIONS INC. Effective 1/11/2018 Thru 1/12/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 97,157.16 74,893.95 22,263.21	1/11/2022 RIGHT OF WAY RENTS	1,666.41
1.156	8128-21	53	POSTAGE 2021 12/22/21 - 12/28/21 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 400,000.00 323,762.30 76,237.70	1/11/2022	6,956.77

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.157	8128-21	54	POSTAGE 2021 12/29/21 - 12/31/21 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 400,000.00 329,199.73 70,800.27	1/11/2022	5,437.43
1.158	8128-22	1	POSTAGE 2022 01/01/22 - 01/04/22 ECWA THE UNITED STATES POSTAL SERVICE (ELL SQ) Effective 1/01/2022 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 400,000.00 4,853.19 395,146.81	1/11/2022	4,853.19
1.159	8336-W33	5	W-033, ENGR SERVICE THROUGH 11/28/21 WATER SYSTEM IMPROVREMENT LACK & DEPEW CONSULTANT WENDEL WD ARCHITECTURE & ENGRS PC Effective 3/04/2021 Thru 6/01/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 299,914.82 66,668.65 233,246.17	1/11/2022	9,135.00
1.160	8336-W33	6	W-033, ENGR SERVICE THROUGH 12/31/21 WATER SYSTEM IMPROVREMENT LACK & DEPEW CONSULTANT WENDEL WD ARCHITECTURE & ENGRS PC Effective 3/04/2021 Thru 6/01/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 299,914.82 75,777.43 224,137.39	1/11/2022	9,108.78
1.161	8524-21CLN	5	GENERAL CLEANING - SC JAN 2022 SERVICE CENTER NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR) Effective 9/01/2021 Thru 8/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 105,000.00 39,264.35 65,735.65	1/11/2022 PREFERRED SOURCE	7,852.87
1.162	8736-20	127	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 33,999.00 13,262.05 20,736.95	1/11/2022 ALLIANCE CONTRACT	18.39

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1.163	8736-22	1	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2022 Thru 12/31/2022	1/11/2022	132.24
				ALLIANCE CONTRACT	
				<u>Master P/O Amt</u>	<u>Total Releases</u>
				5,000.00	132.24
					4,867.76
1.164	8736-22	2	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2022 Thru 12/31/2022	1/11/2022	146.64
				ALLIANCE CONTRACT	
				<u>Master P/O Amt</u>	<u>Total Releases</u>
				5,000.00	278.88
					4,721.12
Total Master P/O Releases:					164    3,771,089.14

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2.1	ALH21-0121	3 PIPE CROSSINGS ECWA NIAGARA FRONTIER TRANSPORTATION AUTHORIT	1/11/2022	75.00
2.2	ALH21-0123	E-Z PASS NEW YORK MISC. VEHICLES E-Z PASS NEW YORK	1/11/2022	300.00
2.3	ALH22-0001	DAILY PARKING ELLICOTT SQUARE 2229 GROUP LLC	1/11/2022	160.00
2.4	ALH22-0003	HEALTH PREMIUM REIMB DEC 2021 HEATH PREMIUM REIMB - RETIREE JAMES J. CONNORS	1/11/2022	630.89
2.5	AML21-0014	MATERIALS AND SUPPLIES ECWA GARAGE LOWES COMPANIES INC	1/11/2022	13.80
2.6	AML21-0015	WIRE CONNECTORS ECWA FLEET AMAZON.COM	1/11/2022 ALLIANCE CONTRACT	39.92
2.7	AML21-0018	VEHICLE PARTS LINE MAINT VALLEY FAB AND EQUIPMENT INC	1/11/2022	175.00
2.8	AML22-0001	SPRAY PAINT VEHICLE FLEET GRAINGER (BUFFALO)	1/11/2022 NEW YORK STATE CONTRACT	148.20
2.9	AML22-0002	PREWIRED INSPECTION TAGS ECWA OFFICE DEPOT INC	1/11/2022 NONE	113.49
2.10	AML22-0003	TOOL STORAGE BOXES TRUCK 98 LOWES COMPANIES INC	1/11/2022	151.05

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2.11	AML22-0004	OFFICE SUPPLIES SERVICE CENTER OFFICE DEPOT INC	1/11/2022 NONE	85.98
2.12	AML22-0005	INSPECTION PC COVER ECWA LOWES COMPANIES INC	1/11/2022	24.28
2.13	AML22-0007	2022 OFFICE SUPPLIES VARIOUS LOCATIONS STAPLES ADVANTAGE (STATE CONTRACT)	1/11/2022 NEW YORK STATE CONTRACT	85.87
2.14	CAM121-154	OFFROAD DUMPTRUCK RENTAL LAGOONS OSC EQUIPMENT SERVICES INC	1/11/2022	8,280.00
2.15	CAM121-170	EXCAVATOR RENTAL LAGOONS OSC EQUIPMENT SERVICES INC	1/11/2022	4,250.00
2.16	CAM122-003	OUTDOOR LEVEL INDICATOR TREATMENT PLANT MCMASTER-CARR SUPPLY COMPANY	1/11/2022	9,200.34
2.17	CAM122-004	PLANT SUPPLIES STURGEON POINT GRAINGER (BUFFALO)	1/11/2022 NEW YORK STATE CONTRACT	1,068.92
2.18	CAM122-005	TANK LEASE 12/22 MAINTENANCE AT THE STP LINDE GAS & EQUIPMENT INC	1/11/2022	81.81
2.19	CAM122-006	HARDWARE SUPPLIES DEC 2021 STURGEON POINT EVANS ACE HARDWARE & BLDG SUPPLIES INC	1/11/2022	64.88
2.20	CAM122-007	DIESEL FUEL STP GENERATORS NOCO ENERGY CORP (INV.START W/ SP,SV,I)	1/11/2022 NEW YORK STATE CONTRACT	3,774.45

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2.21	CAM122-008	DRINK CUPS PLANT GROUNDS W.B.MASON CO., INC.	1/11/2022 ERIE COUNTY CONTRACT	97.40
2.22	CDL22-0001	LAB SUPPLIES VDW AND STP PLANTS VDW AND STP FISHER SCIENTIFIC	1/11/2022 NEW YORK STATE CONTRACT	1,408.79
2.23	CDL22-0002	LABORATORY STIR PLATES SP KRACKELER SCIENTIFIC INC (PO BOX 1849)	1/11/2022 NEW YORK STATE CONTRACT	799.20
2.24	CDL22-0003	HACH LAB SUPPLIES VDW AND STPT HQ440D BENCHTOP METER HACH COMPANY	1/11/2022 NEW YORK STATE CONTRACT	3,094.30
2.25	GJL21-0130	KRONOS TIME CLOCK HARDWARE MAINTENANCE ECWA KRONOS, INC.	1/11/2022	2,225.94
2.26	GJL21-0131	SOFTWARE RENEWAL FOR KOFAX VRS ELITE DATA PROCESSING RICOH USA INC	1/11/2022	1,289.02
2.27	GJL22-0002	DB-GATE DATABASE CONNECTION SOFTWARE INFORMATION TECHNOLOGY RAZ-LEE SECURITY	1/11/2022	3,600.00
2.28	JCS22-0001	2023-904411601-001 CONSOLIDATED JAN 2022 ES TIME WARNER CABLE	1/11/2022 NEW YORK STATE CONTRACT	6,751.56
2.29	JMW21-0235	VALVE BOX KEYS LINE MAINTENANCE & CONSTRUCTION BLAIR SUPPLY CORPORATION	1/11/2022	1,220.76
2.30	JMW21-0240	TELESCOPING VALVE BOX KEY LINE MAINTENANCE POLLARDWATER.COM	1/11/2022	1,071.00



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2.31	JMW21-0241	NOCO - DIESEL SERVICE CENTER NOCO ENERGY CORP (TONA - POB 1026)	1/11/2022 NEW YORK STATE CONTRACT	7,324.50
2.32	KLW22-0001	FACIAL TISSUE VARIOUS LOCATIONS OF ECWA HJS SUPPLY	1/11/2022 ERIE COUNTY CONTRACT	931.50
2.33	KZS22-0001	AD - THE BUFFALO NEWS AD - TARIFF AMENDMENTS 12/2021 THE BUFFALO NEWS (PO BOX 650)	1/11/2022	20,538.00
2.34	KZS22-0002	AD - BUSINESS FIRST AD - TARIFF PUBLICATION 12/2021 BUSINESS FIRST OF BUFFALO (CHICAGO IL)	1/11/2022	825.00
2.35	KZS22-0004	EXP REIM DAVID PATTON ECWA DAVID PATTON	1/11/2022	353.92
2.36	KZS22-0007	OFFICE SUPPLIES ELLICOTT SQUARE STAPLES ADVANTAGE (STATE CONTRACT)	1/11/2022 NEW YORK STATE CONTRACT	123.39
2.37	LJM21-0160	MONITOR ARMS LEGAL AND IT STEELCASE (GRAND RAPIDS MI)	1/11/2022 NEW YORK STATE CONTRACT	1,180.24
2.38	LJM21-0161	PETTY CASH REIMBURSEMENT-SERVICE CENTER ECWA LESLIE BROGAN/PETTY CASH	1/11/2022	14.94
2.39	LJM21-0162	COVER AND CALENDAR FOR KAREN P VARIOUS AMAZON.COM	1/11/2022 ALLIANCE CONTRACT	46.89
2.40	LJM22-0003	FILTERS FOR FRIG IN SP LUNCHROOM ECWA AMAZON.COM	1/11/2022 ALLIANCE CONTRACT	114.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	LJM22-0004	LICENSING FEE NC-41 LICENSING FEE NC-41 RAILPROS FIELD SERVICES INC	1/11/2022	58,200.00
2.42	LJM22-0005	LICENSING FEE WSA-15 LICENSING FEE WSA-15 RAILPROS FIELD SERVICES INC	1/11/2022	40,600.00
2.43	MAK22-0001	OFFICE SUPPLIES SERVICE CENTER STAPLES ADVANTAGE (STATE CONTRACT)	1/11/2022 NEW YORK STATE CONTRACT	188.07
2.44	NW121-0014	SCRAP TIRE PICKUP LINE MAINT GEITER DONE OF WNY, INC.	1/11/2022 ERIE COUNTY CONTRACT	211.20
2.45	NW122-0001	LATCH ASSY ECWA ADMAR SUPPLY CO., INC.	1/11/2022	50.04
2.46	NW122-0002	TOOL STORAGE BOXES TRUCK 98 GRAINGER (DEPT 846348423)	1/11/2022 NEW YORK STATE CONTRACT	1,722.01
2.47	NW122-0003	TOOL STORAGE BOX TRUCK 98 LOWES COMPANIES INC	1/11/2022	188.10
2.48	NW122-0004	TOOL STORAGE BOX MAINTENANCE CREWS GRAINGER (DEPT 846348423)	1/11/2022 NONE	246.62
2.49	PDM22-0001	POLYMER FOR SLUDGE PLANT VAN DE WATER APPLIED SPECIALTIES INC	1/11/2022	3,207.60
2.50	PDM22-0002	MISC & SUPPLIES VAN DE WATER GRAINGER (BUFFALO)	1/11/2022 NEW YORK STATE CONTRACT	944.79

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<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.51	PDM22-0003	MISC SUPPLIES VAN DE WATER GRAINGER (DEPT 846348423)	1/11/2022 NEW YORK STATE CONTRACT	569.77
2.52	PDM22-0005	WATSON MARLOW PUMP & HEAD SUPPLIES CHEMICAL FEED SYSTEMS AT VDW WATSON-MARLOW INC.	1/11/2022	94.30
2.53	PDM22-0006	OFFICE CONTAINER RENTAL WINDOM OFFICE BUILDING A-VERDI LLC	1/11/2022	500.00
2.54	PDM22-0007	CYLINDER RENTAL/DELIVERY VDW/ SLUDGE PLANT LINDE GAS & EQUIPMENT INC	1/11/2022	44.91
2.55	SAA21-0028	FILTER 2 - VALVE ACTUATOR MOTOR REPAIR STURGEON POINT VOLLAND ELECTRIC EQUIPMENT CORP	1/11/2022 ERIE COUNTY CONTRACT	2,328.50
2.56	SAJ22-0001	CYLINDER RENTAL      DECEMBER 2021 MAINTENANCE SHOP JACKSON WELDING & GAS PRODUCTS	1/11/2022	35.80
2.57	SEK21-0135	BEVEL WASHERS JEWETT HOLMWOOD STATION PUMP INSTALL GRAINGER (DEPT 846348423)	1/11/2022 NEW YORK STATE CONTRACT	122.83
2.58	SEK21-0136	STEP LADDER MAINTENANCE CREWS GRAINGER (DEPT 846348423)	1/11/2022 NEW YORK STATE CONTRACT	211.85
2.59	SEK21-0138	30" FLANGED COUPLING ADAPTER FILTER 4 REPAIRS LOCK CITY SUPPLY INC	1/11/2022	5,677.44
2.60	SEK21-0139	FUEL TANK RENTAL NEWSTEAD TANK XYLEM DEWATERING SOLUTIONS, INC.	1/11/2022	247.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.61	SEK21-0140	TANK RENTAL MAINTENANCE DEPARTMENT LINDE GAS & EQUIPMENT INC	1/11/2022	31.48
2.62	SEK21-0141	MISC SUPPLIES MAINTENANCE DEPARTMENT GENUINE PARTS COMPANY-BUFFALO DC	1/11/2022	129.32
2.63	SEK22-0002	MISC SUPPLIES MAINTENANCE CREWS GRAINGER (DEPT 846348423)	1/11/2022 NEW YORK STATE CONTRACT	1,140.58
2.64	SEK22-0004	BOLTS REPAIRS TO VDW FILTER 4 GRAINGER (DEPT 846348423)	1/11/2022 NEW YORK STATE CONTRACT	34.48
2.65	SLZ21-0023	REGISTRATION - NYSAWWA BASIC LAB WENDEL NEW YORK SECTION AWWA (LIVERPOOL NY)	1/11/2022	600.00
2.66	SLZ21-0024	REGISTRATION - NYSAWWA AUTO CONTROL VALVES NEW YORK SECTION AWWA (LIVERPOOL NY)	1/11/2022	560.00
2.67	SLZ21-0025	REGISTRATION - NYSAWWA BASIC LAB NEW YORK SECTION AWWA (LIVERPOOL NY)	1/11/2022	500.00
2.68	SLZ21-0027	ASBESTOS O&M REFRESHER LINE MAINTENANCE THE SAFETY AND HEALTH CENTER (MAIN ST BFL	1/11/2022	2,070.00
2.69	SLZ22-0001	REGISTER NOTARY S. ZAJDEL LEGAL ERIE COUNTY CLERKS OFF (92 FRANKLIN BFLO	1/11/2022	40.00

Total Purchase Orders:    69      202,230.92

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Section: 3 Purchase Order Amendments

Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount
3.1	AML21-0012		MAINTENANCE EQUIPMENT MAINTENANCE DEPT GRAINGER (BUFFALO) STATE AUTHORIZED INCREASE 12/31/21	1/06/2022	79.34
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			1,347.91      79.34      1,427.25		
3.2	PDM21-0123		FILTER SWEEP BEARINGS VDW FILTER REHAB XYLEM WATER SOLUTIONS USA, INC SHIPPING	12/31/2021	10.49
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			2,060.00      10.49      2,070.49		

Total Purchase Order Amendments:      2      89.83

Report Totals:      235      3,973,409.89 \*\*  
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CP01562

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Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	1214-20 Amen # 1	WATER MAIN MATERIALS CONTRACT ADDITIONAL FUNDS LOCK CITY SUPPLY INC * Amount reflects new MPO limit	12/17/2021	1,156,058.14
2	1408-21 Amen # 2	NYS RETIREMENT 2021 ADDITIONAL FUNDS FOR 2021 NYS & LOCAL EMPLOYEES RETIREMENT SYSTEM * Amount reflects new MPO limit	1/07/2022	437,000.00
3	2021021 Amen # 1	PUMP RENTAL FOR NEWSTEAD ADDITIONAL FUNDS XYLEM DEWATERING SOLUTIONS, INC. * Amount reflects new MPO limit	1/11/2022	100,792.40
4	2021024	PM SERVICE AGREEMENT AND CALIBRATION STURGON POINT VAN DE WATER PRECISION SCALE & BALANCE (LANCASTER) Effective 3/01/2022 Thru 2/28/2025	1/11/2022	30,000.00
5	2022-WOOD	WOOD PRODUCTS LINE MAINTENANCE SOUTHTOWN SUPPLY INC. Effective 1/01/2022 Thru 12/31/2022	1/11/2022 ECWA SUPPLIER CONTRACT	37,463.75
6	3332-20 Amen # 2	LIME SLURRY FOR VAN DE WATER PLANT ADDITIONAL FUNDS APPLIED SPECIALTIES INC * Amount reflects new MPO limit	1/04/2022	194,600.00

Report Totals:      6      1,955,914.29 \*\*

**ITEM 2 - FINAL ACCEPTANCE OF PROJECT WITH 716 CONTRACTING, INC.  
FOR CONTRACT NO. GP-008, WATER SYSTEM IMPROVEMENTS IN  
THE TOWNS OF WEST SENECA AND HAMBURG AND CITY OF  
LACKAWANNA, NEW YORK, PROJECT NO. 201900076, CONTRACT NO.  
25-20-09 - \$122,049.70**

Motion by                      seconded by

**WHEREAS**, on the 27<sup>th</sup> day of August 2020 the Erie County Water Authority (the "Authority") Board of Commissioners approved a resolution to enter into a Contract with 716 Contracting, Inc. (the "Contractor") for Contract No. GP-008, Water System Improvements in the Towns of West Seneca and Hamburg and City of Lackawanna, New York, identified as Contract No. 25-20-09; and

**WHEREAS**, the Contractor has submitted a final invoice in the amount of \$122,049.70; and

**WHEREAS**, Greenman-Pedersen, Inc., Consulting Engineers, Michael J. Quinn, Sr. Distribution Engineer and Leonard F. Kowalski, Executive Engineer recommend acceptance of said project; and

**WHEREAS**, final payment of retainage withheld at the contractual rate during the project is paid out of retained funds after completion of the project; and

**NOW, THEREFORE, BE IT RESOLVED:**

That the above project is accepted by the Authority's Board of Commissioners with the adoption of this resolution.

Ayes:

Noes:

01/20/22-pjg

**ITEM 3 - FINAL ACCEPTANCE OF PROJECT WITH NEW FRONTIER  
EXCAVATING AND PAVING, INC. FOR WATER SYSTEM  
IMPROVEMENTS IN THE TOWN OF CHEEKTOWAGA, NEW YORK,  
IDENTIFIED AS CONTRACT NO. CPL-007, PROJECT NO. 202000070,  
CONTRACT NO. 21-12-03 - \$153,198.34**

Motion by                      seconded by

**WHEREAS**, on the 18<sup>th</sup> day of February 2021 the Erie County Water Authority (the "Authority") Board of Commissioners approved a resolution to enter into a Contract with New Frontier Excavating and Paving, Inc. (the "Contractor") for Contract No. CPL-007, Water System Improvements in the Town of Cheektowaga, New York, identified as Contract No. 21-12-03; and

**WHEREAS**, the Contractor has submitted a final invoice in the amount of \$153,198.34; and

**WHEREAS**, CPL, Consulting Engineers, Michael J. Quinn and Leonard F. Kowalski, Executive Engineer recommend acceptance of said project; and

**WHEREAS**, final payment of retainage withheld at the contractual rate during the project is paid out of retained funds after completion of the project; and

**NOW, THEREFORE, BE IT RESOLVED:**

That the above project is accepted by the Authority's Board of Commissioners with the adoption of this resolution.

Ayes:

Noes:

01/20/22-pjg



**ITEM 4 - FINAL ACCEPTANCE OF PROJECT WITH 716 SITE CONTRACTING, INC. FOR CONTRACT NO. BL-001, WATER SYSTEM IMPROVEMENTS, TOWNS OF CLARENCE AND AURORA, PROJECT NO. 202000060, CONTRACT NO. 21-16-04 - \$90,801.26**

Motion by                      seconded by

**WHEREAS**, on the 3<sup>rd</sup> day of March 2021 the Erie County Water Authority (the "Authority") Board of Commissioners approved a resolution to enter into a Contract with 716 Site Contracting, Inc. (the "Contractor") for Contract No. BL-001, Water System Improvements, Towns of Clarence and Aurora, identified as Contract No. 21-16-04; and

**WHEREAS**, the Contractor has submitted a final invoice in the amount of \$90,801.26; and

**WHEREAS**, Barton & Loguidice, Consulting Engineers, Michael J. Quinn, Sr. Distribution Engineer and Leonard F. Kowalski, Executive Engineer recommend acceptance of said project; and

**WHEREAS**, final payment of retainage withheld at the contractual rate during the project is paid out of retained funds after completion of the project; and

**NOW, THEREFORE, BE IT RESOLVED:**

That the above project is accepted by the Authority's Board of Commissioners with the adoption of this resolution.

Ayes:

Noes:

01/20/22-pjg

**ITEM 5 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH CORPORATE SCREENING & INVESTIGATIVE GROUP, LLC TO RENDER PRE-EMPLOYMENT BACKGROUND INVESTIGATION AND NATIONAL COMPREHENSIVE REPORTS, IDENTIFIED AS CONTRACT NO. CSI-001, PROJECT NO. 202200018**

Motion by  $\gamma$  seconded by  $\gamma$

**WHEREAS**, on October 28, 2021, the Erie County Water Authority's (the "Authority") Board of Commissioners (the "Board") authorized the issuance of a Request for Proposal (the "RFP") to qualified firms to render Pre-Employment Background Investigation and National Comprehensive Reports; and

**WHEREAS,** A copy of the RFP was sent to the following firms:

Buffalo Protection & Investigation, Inc.  
 Corporate Screening & Investigative Group, LLC (“CSIG”)  
 Employment Screening Services, LLC  
 Fidelis Screening Solutions  
 Metrodata Services, Inc.  
 National Center for Safety Initiatives (“NCSI”)

**WHEREAS**, the RFP was also posted on the Authority's website, and

**WHEREAS**, CSIG and NCSI were the only respondents who chose to submit a proposal;  
and

**WHEREAS**, the RFP process was conducted pursuant to the enacted state legislation (New York State Finance Law §§139-j and 139-k) and the Authority's Purchasing Guidelines, Policies and Procedures; and

**WHEREAS**, after the proposals were reviewed and discussed among the review committee, it was determined that CSIG provided the proposal best suited to the Authority's needs; and

**WHEREAS**, the review committee recommends that the Authority enter into a Professional Services Agreement with CSIG to render Pre-Employment Background Investigation and National Comprehensive Reports, identified as Contract No. CSI-001; and

**WHEREAS**, the Authority's 2022 O&M Budget includes funds under Unit 6000 Secretary to the Authority, Item No. 19 Payments to Contractors - Other; and

**NOW, THEREFORE, BE IT RESOLVED:**

That the Board accepts the proposal of CSIG to render Pre-Employment Background Investigation and National Comprehensive Reports, identified as Contract No. CSI-001; and be it further

**RESOLVED**, pursuant to New York State Finance Law §§139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures with the award and execution by the Authority of this agreement, the Restricted Period will cease; and be it further

**RESOLVED**, that the Chairman is authorized to execute the Professional Services Agreement on behalf of the Authority; and be it further

**RESOLVED**, that the Secretary is authorized to forward an executed copy of said Agreement together with a certified copy of this resolution to Corporate Screening & Investigative Group, LLC.

Ayes:

Noes:

01/20/22-pjg

**ITEM 6 - AUTHORIZATION TO ENTER INTO A BULK SALES AGREEMENT  
WITH THE VILLAGE OF ALDEN**

Motion by                      seconded by

**WHEREAS** the Village of Alden (the “Village”) operates a public water system utilizing more than 1,000 water service lines to provide water services to residential and commercial customers within and outside of the Village; and

**WHEREAS** the Village’s primary source of water comes from four underground water aquifers ranging in depth from 16 to 40 feet, from which the water is chlorinated in well facilities then pumped to a common distribution system with a million-gallon storage tank; and

**WHEREAS**, on or about June 22, 2017, the Village and the Erie County Water Authority (the “Authority”) executed a Supplemental Supply Agreement allowing the Village to supplement its water supply with potable water supplied by the Authority through a temporary interconnection located on Exchange Street; and

**WHEREAS**, the Village requested that the Authority consider the construction of a more permanent interconnection for the supplemental supply to be designed by the engineering firm of Nussbaumer & Clarke and constructed at Village expense, and

**WHEREAS** the Village and Authority agrees the Supplemental Supply Agreement currently remains in effect until June 30, 2023, unless otherwise terminated by either party upon service of a 45-day written notice to the other party; and

**WHEREAS**, in accordance with paragraph 18 of the Supplemental Supply Agreement, the Village and the Authority have mutually agreed to terminate the Supplement Supply Agreement based upon the terms and conditions of this Bulk Sales Agreement (the “Agreement”).

**WHEREAS**, Michael J. Quinn, Sr. Distribution Engineer and Leonard F. Kowalski, Executive Engineer recommend execution of said Agreement by the Authority;

**NOW, THEREFORE, BE IT RESOLVED:**

That the Board of Commissioners approve entering into a Bulk Sales Agreement with the Village of Alden; and

**RESOLVED:** That the Secretary is authorized to forward a duly executed copy of said Agreement to the Village together with a certified copy of this resolution.

Ayes:

Noes:

01/20/22

**ITEM 7 - AUTHORIZATION TO GRANT AND RELEASE UNTO NIAGARA MOHAWK POWER CORPORATION A PERMANENT EASEMENT AND RIGHT OF WAY IN CONNECTION WITH THE WEHRLE WATER STORAGE TANK SITE, TOWN OF AMHERST, NEW YORK**

Motion by                      and seconded by

**WHEREAS**, the Erie County Water Authority (the “Authority”) is the owner in land at 450 Wehrle Drive, Town of Amherst, New York, otherwise known as the Wehrle Water Storage Tank site; and

**WHEREAS**, the New York State Department of Transportation is in the process of installing a new traffic camera in the area of the I-290/I-90 Interchange in the Town of Amherst; and

**WHEREAS**, power for this project will be obtained from a National Grid owned transformer located on the Wehrle Water Storage Tank site; and

**WHEREAS**, Niagara Mohawk Power Corporation (“Niagara Mohawk”) has asked that the Authority grant and release a permanent easement and right of way for the Wehrle Water Storage Tank for installation and future maintenance of the power feed; and

**WHEREAS**, the location of the easement and associated conduit will not impact any existing or future Authority infrastructure; and

**WHEREAS**, the Authority’s Legal and Engineering departments have reviewed the easement submitted by Niagara Mohawk and recommend the Authority grant the easement;

**NOW, THEREFORE BE IT RESOLVED:**

That the Board of Commissioners grants and releases to Niagara Mohawk an easement and right of way at the Authority’s Wehrle Water Storage Tank Site, 450 Wehrle Drive, Town of Amherst, New York for installation and future maintenance of the power feed; now be it resolved

**RESOLVED:** That the Chairman is authorized to execute said the easement on behalf of the Authority; and be it further

**RESOLVED:** That the Secretary is authorized to forward an executed copy of said easement together with a certified copy of this resolution to Niagara Mohawk.

Ayes:

Noes:

01/20/21-pjg

**ITEM 8 - AUTHORIZATION TO ENTER INTO A MAIN EXTENSION AGREEMENT (BUILDER-CONTRACTOR-DEVELOPER) WITH 5700 STRICKLER ROAD, LLC AND KD EQUIPMENT CORP. FOR THE CONSTRUCTION AND INSTALLATION OF APPROXIMATELY 1,522 LINEAR FEET OF EIGHT (8") INCH PVC WATERMAIN, TWO (2) HYDRANTS, ONE (1) LINE VALVE AND APPURTENANCES IN STRICKLER ESTATES PHASE 2, TOWN OF CLARENCE, NEW YORK, PROJECT NO. 202100023, EC NO. 7189**

Motion by                      seconded by

**WHEREAS**, on June 24, 2021, the Erie County Water Authority's (the "Authority") Board of Commissioners (the "Board") authorized entering into a Main Extension Agreement (Builder-Contractor-Developer) (the "Agreement") with 5700 Strickler Road, LLC for the construction and installation of approximately 1,522 linear feet of eight (8") inch PVC watermain, two (2) hydrants, one (1) line valve and appurtenances in Strickler Estates Phase 2, Town of Clarence, New York (the "Project"); and

**WHEREAS**, after approval and execution of the Agreement, the contractor for the Project changed; and

**WHEREAS**, Michael J. Quinn, Sr. Distribution Engineer recommends entering into a revised Agreement with 5700 Strickler Road, LLC and KD Equipment Corp. for the Project; and

**WHEREAS**, the revised Agreement will supersede the Agreement approved by resolution on June 24, 2021; and

**NOW, THEREFORE, BE IT RESOLVED:**

That the Board approves entering into a revised Agreement with 5700 Strickler Road, LLC and KD Equipment Corp. for the Project; and be it further

**RESOLVED:** That the Chairman is authorized to execute said Agreement between the Authority and 5700 Strickler Road, LLC and KD Equipment Corp. covering the abovementioned subdivision.

Ayes:

Noes:

01/20/22-pjf

**ITEM 9 - AUTHORIZATION TO ENTER INTO A COOPERATIVE AGREEMENT  
WITH THE COUNTY OF ERIE IN CONNECTION WITH BORDEN ROAD,  
IN THE TOWNS OF WEST SENECA, CHEEKTOWAGA AND VILLAGE  
OF DEPEW, NEW YORK, PROJECT NO. 202100222**

Motion by                      seconded by

**WHEREAS**, the County of Erie (the “County”) is undertaking a highway project in order to rehabilitate Borden Road (C.R. 322) from Seneca Creek Road (C.R. 325) (beginning in the Town of West Seneca) to Broadway (NYS Rte. 130) (ending in the Village of Depew), (the “Road Reconstruction Project”); and

**WHEREAS**, the Road Reconstruction Project is being performed in phases with the first phase beginning at the intersection of Borden and Strasmer Roads located in the Town of Cheektowaga to the intersection of Borden Road and Broadway located in the Village of Depew; and

**WHEREAS**, the Erie County Water Authority (the “Authority”) desires to improve the resiliency and efficiency of a portion of the water distribution system in a section of Borden Road approximately between Zurbrich Road and Como Park Boulevard (C.R. 523) by abandoning approximately 1,400 linear feet of obsolete cast iron 6” diameter waterline and installing a new ductile iron 8” waterline, including service transfers and interconnects, hydrant relocations or replacement as required, and revisions to the water distribution system within the Borden Road/Como Park Boulevard intersection (the “Betterment Project”); and

**WHEREAS**, the Road Reconstruction Project presents a unique and time limited opportunity to undertake the Betterment Project; and

**WHEREAS**, the Authority agrees to be responsible for the engineering and construction costs associated with and arising out of the Betterment Project, including construction phase inspection and administration engineering services; and

**WHEREAS**, the Authority will own and maintain the waterline and any and all appurtenances associated with the Betterment Project after completion of construction; and

**WHEREAS**, the County and the Authority desire to enter into a Cooperative Agreement to coordinate and facilitate the Road Reconstruction Project and the Betterment Project in order to achieve cost containment and efficiency and to minimize disruption in the underlying areas; and

**WHEREAS**, the Authority’s 2022 Capital Budget includes funds under Unit 2590 Eng/Const Distribution Mains, Item No. 101188 Betterments;

**NOW, THEREFORE, BE IT RESOLVED:**

That the Board of Commissioners approve the Cooperative Agreement between the County and the Authority in connection with the Reconstruction and Improvement Project; and be it further

**RESOLVED:** That the Chairman is authorized to execute the Cooperative Agreement on behalf of the Authority; and be it further

**RESOLVED:** That the Secretary is authorized to forward an executed copy of said Agreement together with a certified copy of this resolution to the County of Erie.

Ayes:

Noes:

01/20/22-pjg



**ITEM 10 - AUTHORIZATION TO AMEND ITEM NO. 10 OF THE MINUTES OF THE MEETING OF THE ERIE COUNTY WATER AUTHORITY HELD ON DECEMBER 22, 2021 RELATING TO THE AWARD OF CONTRACTS FOR WATERMAIN MATERIALS PURCHASE CONTRACT, PROJECT NO. 202200001**

Motion by                      seconded by

**WHEREAS**, on December 22, 2021 the Erie County Water Authority's (the "Authority") Board of Commissioners (the "Board") authorized the award of contracts for the Watermain Materials Purchase Contracts for the period January 1, 2022 through December 31, 2022 (the "Contracts"); and

**WHEREAS**, it was subsequently discovered that the time period stated in Item No. 10 of the Minutes of the Meeting of the Authority held on December 22, 2021 is incorrect, as the correct time period is January 1, 2022 through June 30, 2022; and

**WHEREAS**, Terrence D. McCracken, Secretary to the Authority recommends amending Item No. 10 of the Minutes of the Meeting of the Authority held on December 22, 2021 to reflect the correct time period of the Contracts to January 1, 2022 through June 30, 2022;

**NOW, THEREFORE, BE IT RESOLVED:**

That Board approves amending Item No. 10 of the Minutes of the Meeting of the Authority held on December 22, 2021 2021 to reflect the correct time period of the Contracts to January 1, 2022 through June 30, 2022.

Ayes:

Noes:

01/20/22-pjg

**ITEM 11 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR EXCAVATED MATERIAL REMOVAL AND DISPOSAL, APRIL 1, 2022 THROUGH MARCH 31, 2024, PROJECT NO. 202200013**

Motion by                      seconded by

**WHEREAS**, Michael J. Quinn, Sr. Distribution Engineer and Leonard F. Kowalski, Executive Engineer recommend that the Erie County Water Authority (the "Authority") publish a notice inviting sealed bids or proposals pursuant to §1069 of the Public Authorities Law for Excavated Material Removal and Disposal, April 1, 2022 through March 31, 2024; and

**WHEREAS**, the work, labor and services for the abovementioned project is estimated to cost an amount in excess of \$10,000.00; and

**WHEREAS**, the Advertisement for Bids for Excavated Material Removal and Disposal, April 1, 2022 through March 31, 2024 will be conducted pursuant to the enacted legislation, New York State Finance Law Sections 139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

**WHEREAS**, Mark Jarmuz, Distribution Engineer will be the designated contact person for the project with the adoption of this resolution; and

**WHEREAS**, the Authority's 2022 O&M Budget includes funds for this project under Unit 2535 Restoration, Item No. 18 Payments to Contractors - Restore;

**NOW, THEREFORE, BE IT RESOLVED:**

That the plans and specifications and form of bid be prepared for Excavated Material Removal and Disposal, April 1, 2022 through March 31, 2024 and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

**RESOLVED:** That the Secretary of the Authority is authorized to publish a notice inviting sealed bids or proposals pursuant to Section 1069 of the Public Authorities Law for the abovementioned project.

Ayes:

Noes:

01/20/22-pjg

**ITEM 12 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE FURNISHING AND DELIVERING OF POTASSIUM PERMANGANATE TO THE ERIE COUNTY WATER AUTHORITY FOR USE IN THE TREATMENT OF WATER FOR ONE YEAR, PROJECT NO. 202200016**

Motion by                      seconded by

**WHEREAS**, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer recommend that the Erie County Water Authority (the "Authority") publish a notice inviting sealed bids or proposals pursuant to §1069 of the Public Authorities Law for the Furnishing and Delivering of Potassium Permanganate to the Erie County Water Authority for Use in the Treatment of Water for One Year; and

**WHEREAS**, the work, labor and services for the abovementioned project is estimated to cost an amount in excess of \$10,000.00; and

**WHEREAS**, the Advertisement for Bids for the Furnishing and Delivering of Potassium Permanganate to the Erie County Water Authority for Use in the Treatment of Water for One Year will be conducted pursuant to the enacted legislation, New York State Finance Law Sections 139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

**WHEREAS**, David M. Patton, Sr. Production Engineer will be the designated contact person for the project with the adoption of this resolution; and

**WHEREAS**, the Authority's 2022 O&M Budget includes funds for this project under Unit 1010 Sturgeon Point Plant, Item No. 13 Chemicals and Unit 1015 Van de Water Plant, Item No. 13 Chemicals;

**NOW, THEREFORE, BE IT RESOLVED:**

That the plans and specifications and form of bid be prepared for the Furnishing and Delivering of Potassium Permanganate to the Erie County Water Authority for Use in the Treatment of Water for One Year and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

**RESOLVED:** That the Secretary of the Authority is authorized to publish a notice inviting sealed bids or proposals pursuant to Section 1069 of the Public Authorities Law for the abovementioned project.

Ayes:

Noes:

01/20/22-pjg

**ITEM 13 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR AREA NO. 1  
RESTORATION, APRIL 1, 2022 THROUGH MARCH 31, 2024, PROJECT  
NO. 202200011**

Motion by                      seconded by

**WHEREAS**, Michael J. Quinn, Sr. Distribution Engineer and Leonard F. Kowalski, Executive Engineer recommend that the Erie County Water Authority (the "Authority") publish a notice inviting sealed bids or proposals pursuant to §1069 of the Public Authorities Law for Area No. 1 Restoration, April 1, 2022 through March 31, 2024; and

**WHEREAS**, the work, labor and services for the abovementioned project is estimated to cost an amount in excess of \$10,000.00; and

**WHEREAS**, the Advertisement for Bids for Area No. 1 Restoration, April 1, 2022 through March 31, 2024 will be conducted pursuant to the enacted legislation, New York State Finance Law Sections 139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

**WHEREAS**, Mark Jarmuz, Distribution Engineer will be the designated contact person for the project with the adoption of this resolution; and

**WHEREAS**, the Authority's 2022 O&M includes funds for this project under Unit 2535 Restoration, Item No. 18 Payments to Contractors – Restore;

**NOW, THEREFORE, BE IT RESOLVED:**

That the plans and specifications and form of bid be prepared for Area No. 1 Restoration, April 1, 2022 through March 31, 2024 and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

**RESOLVED:** That the Secretary of the Authority is authorized to publish a notice inviting sealed bids or proposals pursuant to Section 1069 of the Public Authorities Law for the abovementioned project.

Ayes:

Noes:

01/20/22-pjg

**ITEM 14 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR AREA NO. 2  
RESTORATION, APRIL 1, 2022 THROUGH MARCH 31, 2024, PROJECT  
NO. 202200012**

Motion by                      seconded by

**WHEREAS**, Michael J. Quinn, Sr. Distribution Engineer and Leonard F. Kowalski, Executive Engineer recommend that the Erie County Water Authority (the "Authority") publish a notice inviting sealed bids or proposals pursuant to §1069 of the Public Authorities Law for Area No. 2 Restoration, April 1, 2022 through March 31, 2024; and

**WHEREAS**, the work, labor and services for the abovementioned project is estimated to cost an amount in excess of \$10,000.00; and

**WHEREAS**, the Advertisement for Bids for Area No. 2 Restoration, April 1, 2022 through March 31, 2024 will be conducted pursuant to the enacted legislation, New York State Finance Law Sections 139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

**WHEREAS**, Mark Jarmuz, Distribution Engineer will be the designated contact person for the project with the adoption of this resolution; and

**WHEREAS**, the Authority's 2022 O&M includes funds for this project under Unit 2535 Restoration, Item No. 18 Payments to Contractors – Restore;

**NOW, THEREFORE, BE IT RESOLVED:**

That the plans and specifications and form of bid be prepared for Area No. 2 Restoration, April 1, 2022 through March 31, 2024 and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

**RESOLVED:** That the Secretary of the Authority is authorized to publish a notice inviting sealed bids or proposals pursuant to Section 1069 of the Public Authorities Law for the abovementioned project.

Ayes:

Noes:

01/20/22-pjg

**ITEM 15 - APPROVAL OF AMENDMENT NO. 1 TO THE CONTRACT WITH HOHL INDUSTRIAL SERVICES, INC. RELATING TO BUOY INSTALLATION AND UNDERWATER SERVICES, PROJECT NO. 202000015, CONTRACT NO. 20-15-04**

Motion by                      seconded by

**WHEREAS**, on April 30, 2020, the Erie County Water Authority (the “Authority”) awarded a contract to Hohl Industrial Services, Inc. for Buoy Installation and Underwater Services from April 1, 2020 to March 31, 2022, Contract No. 20-15-04 (the “Contract”); and

**WHEREAS**, in accordance with Part 2, Paragraph 2.02 of the Specifications of the Contract, the parties may agree to extend the Contract on the same terms and conditions for not more than two successive periods of one year; and

**WHEREAS**, Hohl Industrial Services, Inc. has agreed to extend this Contract until March 31, 2023 based on the same terms and conditions; and

**WHEREAS**, the Authority’s 2022 O&M Budget includes funds for this project under Unit 1010 Sturgeon Point Plant, Item No. 19 Payments to Contractors – Other and Unit 1015 Van de Water Plant, Item No. 19 Payments to Contractors - Other;

**NOW, THEREFORE, BE IT RESOLVED:**

That the Board approves amending the Contract to extend this Contract until March 31, 2023; and be it further

**RESOLVED:** That the Chairman is hereby authorized to execute Amendment No. 1 on behalf of the Authority.

Ayes:

Noes:

01/20/22-pjg

**ITEM 16 - APPROVAL OF AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT WITH JM DAVIDSON ENGINEERING, D.P.C. RELATING TO DISTRIBUTION SYSTEM IMPROVEMENTS IN THE TOWNS OF HAMBURG, CHEEKTOWAGA AND WEST SENECA AND VILLAGE OF DEPEW, NEW YORK, IDENTIFIED AS CONTRACT NO. JMD-001, PROJECT NO. 202100200**

Motion by                      seconded by

**WHEREAS**, on October 28, 2021, the Erie County Water Authority (the “Authority”) entered into a Professional Services Agreement (the “Agreement”) to JM Davidson Engineering, D.P.C. (the “Consultant”) to provide consulting engineering services for Distribution System Improvements in the Towns of Hamburg, Cheektowaga and West Seneca and Village of Depew, New York; identified as Contract No. JMD-001; and

**WHEREAS**, based on the recommendation of the Authority’s Chief Operating Officer and Executive Engineer, the Authority seeks to amend the Agreement’s scope of services from the installation of 7,800 linear feet of new distribution waterline to the installation of 9,400 linear feet of new distribution waterline; and

**WHEREAS**, the Consultant has agreed to the amendment of the scope of services and has requested an additional fee of \$27,920.00 to perform the additional services relative to the installation of 1,600 additional linear feet of new distribution waterline; and

**WHEREAS**, in accordance with Article 3, paragraph 3.02 of the Agreement, any modification or variation from the terms of the Agreement, must be in writing, authorized by a resolution of the Board of Commissioners of the Authority (the “Board”), and signed by all parties to be effective;

**WHEREAS**, the Authority’s 2022 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101596 JMD-001 Waterline Replacement;

**NOW, THEREFORE, BE IT RESOLVED:**

That the Board approves amending the Agreement’s scope of services from the installation of 7,800 linear feet of new distribution waterline to the installation of 9,400 linear feet of new distribution waterline; and be it further

**RESOLVED:** that the Board approves the additional fee of \$27,920.00 to perform the additional services as stated above; and be it further

**RESOLVED:** That the Chairman is hereby authorized to execute Amendment No. 1 on behalf of the Authority.

Ayes:

Noes:

01/20/22-pjg



**ITEM 17 - APPROVAL OF AMENDMENT NO. 1 TO THE MATERIALS AND SUPPLIES CONTRACT WITH T. MINA SUPPLY EAST, INC. RELATING TO THE FURNISHING AND DELIVERING OF BUTTERFLY VALVES FOR ERIE COUNTY WATER AUTHORITY PUMP STATIONS, PROJECT NO. 202000153, CONTRACT NO. 21-03-01**

Motion by                      seconded by

**WHEREAS**, on January 21, 2021, the Erie County Water Authority (the “Authority”) entered into a Materials and Supplies Contract (the “Contract”) with T. Mina Supply East, Inc. (the “Supplier”) for the furnishing and delivering of Butterfly Valves for Erie County Water Authority Pump Stations, identified as Contract No. 21-03-01; and

**WHEREAS**, in accordance with Article 5, § 5.02 of the Contract, the parties may amend the Contract by written amendment; and

**WHEREAS**, supply chain issues relative to the Covid-19 pandemic have caused delays and the Supplier has requested additional time to deliver the butterfly valves to the Authority;

**WHEREAS**, the Authority’s Engineering staff recommends amending the Contract to allow the Supplier additional time to deliver the butterfly valves to the Authority; and

**WHEREAS**, the Authority’s 2022 Capital Budget includes funds for this project under Unit 1020 Control Operations, Item No. 101669 Pump Station Valve Replacement;

**NOW, THEREFORE, BE IT RESOLVED:**

That the Board approves amending the Contract allowing additional time to deliver the butterfly valves to the Authority; and be it further

**RESOLVED:** That the Chairman is hereby authorized to execute Amendment No. 1 on behalf of the Authority.

Ayes:

Noes:

01/20/22-pjg

**ITEM 18 - APPROVAL OF AMENDMENT NO. 1 TO THE MATERIALS AND SUPPLIES CONTRACT WITH LOCK CITY SUPPLY, INC. RELATING TO FURNISHING AND DELIVERING OF CHECK VALVES FOR ERIE COUNTY WATER AUTHORITY PUMP STATIONS, PROJECT NO. 202000153, CONTRACT NO. 21-02-01**

Motion by                      seconded by

**WHEREAS**, on January 21, 2021, the Erie County Water Authority (the “Authority”) entered into a Materials and Supplies Contract (the “Contract”) with Lock City Supply, Inc. (the “Supplier”) for the furnishing and delivering of Check Valves for Erie County Water Authority Pump Stations, identified as Contract No. 21-02-01; and

**WHEREAS**, in accordance with Article 5, § 5.02 of the Contract, the parties may amend the Contract by written amendment; and

**WHEREAS**, supply chain issues relative to the Covid-19 pandemic have caused delays and the Supplier has requested additional time to deliver the check valves to the Authority;

**WHEREAS**, the Authority’s Engineering staff recommends amending the Contract to allow the Supplier additional time to deliver the check valves to the Authority; and

**WHEREAS**, the Authority’s 2022 Capital Budget includes funds for this project under Unit 1020 Control Operations; and

**WHEREAS**, a new Capital budget item will be created through a budget transfer;

**NOW, THEREFORE, BE IT RESOLVED:**

That the Board approves amending the Contract allowing additional time to deliver the check valves to the Authority; and be it further

**RESOLVED:** That the Chairman is hereby authorized to execute Amendment No. 1 on behalf of the Authority.

Ayes:

Noes:

01/20/22-pjg

**ITEM 19 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER  
AUTHORITY'S ANNUAL CAPITAL BUDGET FOR FISCAL YEAR 2022**

Motion by                      seconded by

**WHEREAS**, in a resolution dated October 28, 2021, the Erie County Water Authority (the "Authority") adopted its Annual Capital Budget for the fiscal year 2022; and

**WHEREAS**, from time to time, due to changes in spending priorities, availability of funds, or changes in other circumstances, the Authority finds it proper to amend its Budget to reflect such changes; and

**WHEREAS**, the Authority has been advised by Clayton Johnson, Production Engineer, funding is needed for Pump Station Pump Replacements that were initially budgeted for in the 2021 Capital Budget and scheduled to be done in 2021; and

**WHEREAS**, due to supply chain issues relative to COVID-19, delivery of the pumps has been delayed resulting in the replacements being done in 2022; and

**WHEREAS**, in order to provide funding for this project, funds within the Capital Budget will need to be re-allocated as follows:

<u>Unit No</u>	<u>Capital No:</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
1020	101677	Pump Station Pump Replacement	<u>\$ 128,000</u>	
1020	101665	Pump Station Chlorine Boosting		<u>\$ 128,000</u>
Totals			\$ 128,000	\$ 128,000;

**NOW, THEREFORE, BE IT RESOLVED:**

That the Authority's Annual Capital Budget for the fiscal year 2022 be amended as listed above.

Ayes:

Noes:

01/20/22-SVD:pjg

**ITEM 20 - APPROVAL OF AMENDMENT NO. 1 TO THE MATERIALS AND SUPPLIES CONTRACT WITH FLUID KINETICS, INC. RELATING TO THE FURNISHING OF BOOSTER PUMPS AND MOTORS FOR HAMBURG AND LAKEVIEW PUMP STATIONS, PROJECT NO. 202000154, CONTRACT NO. 21-18-04**

Motion by                      seconded by

**WHEREAS**, on April 29, 2021, the Erie County Water Authority (the “Authority”) entered into a Materials and Supplies Contract (the “Contract”) with Fluid Kinetics, Inc. (the “Supplier”) for the furnishing of Booster Pumps and Motors for Hamburg and Lakeview Pump Stations, identified as Contract No. 21-18-04; and

**WHEREAS**, in accordance with Article 5, § 5.02 of the Contract, the parties may amend the Contract by written amendment; and

**WHEREAS**, supply chain issues relative to the Covid-19 pandemic have caused delays and the Supplier has requested additional time to deliver booster pumps and motors to the Authority;

**WHEREAS**, the Authority’s Engineering staff recommends amending the Contract to allow the Supplier additional time to deliver booster pumps and motors to the Authority; and

**WHEREAS**, the Authority’s 2022 Capital Budget includes funds for this project under Unit 1020 Control Operations, Item No. 101677 Pump Station Pump Replacement;

**NOW, THEREFORE, BE IT RESOLVED:**

That the Board approves amending the Contract allowing additional time to deliver the booster pumps and motors to the Authority; and be it further

**RESOLVED:** That the Chairman is hereby authorized to execute Amendment No. 1 on behalf of the Authority.

Ayes:

Noes:

01/20/22-pjg

**ITEM 21 - AUTHORIZATION TO REJECT PROPOSALS RELATING TO CISCO IP PHONE SYSTEM MAINTENANCE SERVICES, PROJECT NO. 202100061**

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_

**WHEREAS**, on May 13, 2021, the Erie County Water Authority's (the "Authority") Board of Commissioners (the "Board") authorized the issuance of a Request for Proposal (the "RFP") to qualified firms to provide Cisco IP Phone System Maintenance Services; and

**WHEREAS**, the RFP was issued to five firms and posted on the Authority's website, and

**WHEREAS**, two (2) firms responded to the RFP; and

**WHEREAS**, subsequently after a further review of the RFP, it was determined that the services sought under the RFP will not fully meet the needs of the Authority; and

**WHEREAS**, pursuant to Section entitled "General" of the RFP, the Authority reserves the right to modify or cancel the Request for Proposals and/or the projects; to accept or reject any or all responses; and to waive any or all irregularities; and

**WHEREAS**, David M. Aubertine, Director of Cybersecurity and Information Technology advised that the IT department intends to work with Executive Staff to draft a new RFP that will meet the needs of the Authority, and therefore, recommends rejecting the bids received;

**NOW, THEREFORE, BE IT RESOLVED:**

That the Board reject the bids received on June 7, 2021, relating to Cisco IP Phone System Maintenance Services.

Ayes:

Noes:

01/20/22-pjg

**ITEM 22 - AUTHORIZATION TO GRANT LEAK ALLOWANCE REQUESTS -  
\$3,335.19**

Motion by                      seconded by

**WHEREAS**, Karen A. Prendergast, Chief Financial Officer, has received a leak allowance request from an Erie County Water Authority (the “Authority”) customers listed below resulting from a service line leak:

- 1) Bella Vista Management Inc.  
651 Dick Road  
Depew, NY 14043  
\$2,057.61
- 2) Benderson Development Co.  
4243 Genesee Street  
Cheektowaga, NY 14225  
\$1,277.58; and

**WHEREAS**, Karen A. Prendergast, Chief Financial Officer advised that the requests contain documentation showing that the leaks have been repaired; and

**WHEREAS**, said leak allowance requests have complied with all leak allowance requirements; and

**WHEREAS**, as stated in Section 9.09 of the Authority's Tariff, the granting of a leak allowance shall be in the sole discretion of the Authority; and

**WHEREAS**, Karen A. Prendergast, Chief Financial Officer recommends granting the above leak allowance requests;

**NOW, THEREFORE, BE IT RESOLVED:**

That the Authority’s Board of Commissioners grants the leak allowance requests to the abovementioned customers; and be it further

**RESOLVED:** That the Comptroller is authorized to adjust the account of the abovementioned customers.

Ayes:

Noes:

01/20/22-pjg