

## **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:

01/30/20-pjf

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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	0289-20	82	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 27,500.00 21,631.84 5,868.16	1/22/2020 ERIE COUNTY CONTRACT	25.87
1.2	0289-20	83	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 27,500.00 21,868.50 5,631.50	1/22/2020 ERIE COUNTY CONTRACT	236.66
1.3	0289-20	84	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 27,500.00 22,846.72 4,653.28	1/22/2020 ERIE COUNTY CONTRACT	978.22
1.4	0313-13	67	BUFFALO WATER PURCHASED DEC 2019 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> 500,000.00 487,201.17 12,798.83	1/22/2020 ECWA SUPPLIER CONTRACT	2,273.38
1.5	0347-19	9	PATCHING MATERIAL VARIOUS REPAIRS- LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 100,000.00 86,717.21 13,282.79	1/22/2020 ERIE COUNTY CONTRACT	12,050.06
1.6	0347-19STO	10	CRUSHED STONE VARIOUS REPAIRS - LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 325,000.00 194,007.82 130,992.18	1/22/2020 ERIE COUNTY CONTRACT	31,228.95

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1.7	0494-21	8	EMPLOYEE ASSISTANCE PROGRAM ECWA 1ST QUARTER 2020 CHILD & FAMILY SERVICES Effective 5/01/2018 Thru 4/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 30,000.00 6,492.09 23,507.91	1/22/2020	874.62
1.8	0609-EE6	26	CONT-EE-006 - SERVICES ENDING 12/28/19 ENG DEPT - GEOGRAPHIC INFORMATION SYSTEM CONSULTANT ECOLOGY AND ENVIRONMENT INC Effective 5/25/2017 Thru 4/30/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 169,071.87 80,928.13	1/22/2020	1,746.25
1.9	0723-17	61	MACHINING AND FABRICATION SERVICES ECWA EQUIPMENT FREDERICK MACHINE REPAIR INC Effective 8/01/2017 Thru 7/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 363,115.00 296,762.86 66,352.14	1/22/2020 SERVICE REPAIR	478.19
1.10	1053-18	56	CAUSTIC SODA ST POINT 01/15/2020 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 975,000.00 485,074.20 489,925.80	1/22/2020	8,903.70
1.11	1053-18	57	CAUSTIC SODA VAN DE WATER 1/20/20 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 975,000.00 493,849.20 481,150.80	1/22/2020	8,775.00
1.12	1053-19CL	21	LIQUID CHLORINE 01/09/2020 STURGEON PT. JCI JONES CHEMICALS (CALEDONIA NY) Effective 5/01/2019 Thru 4/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 434,250.00 113,484.00 320,766.00	1/22/2020	5,790.00

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1.13	1121-19	9	LARGE SERVICES CONTRACT INSTALLATION OF LARGE SERVICES KANDEY COMPANY INC Effective 2/01/2019 Thru 8/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,563,925.00 511,654.59 2,052,270.41	1/22/2020	100,819.09
1.14	1401-19	53	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 29,721.18 120,278.82	1/22/2020	1,388.81
1.15	1401-19	54	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 29,963.93 120,036.07	1/22/2020	242.75
1.16	1401-19	55	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 30,234.77 119,765.23	1/22/2020	270.84
1.17	1401-19FAC	14	NATURAL GAS SUPPLY SERVICE CENTER, STURGEON PT & VDW PLANTS NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 165,000.00 127,437.89 37,562.11	1/22/2020	10,591.27
1.18	1401-19FAC	15	NATURAL GAS SUPPLY SERVICE CENTER, STURGEON PT & VDW PLANTS NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 165,000.00 136,867.29 28,132.71	1/22/2020	9,429.40

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.19	1407-19	54	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 340,972.44 159,027.56	1/22/2020	2,527.92
1.20	1407-19	55	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 351,106.74 148,893.26	1/22/2020	10,134.30
1.21	1407-19	56	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 355,552.82 144,447.18	1/22/2020	4,446.08
1.22	1407-19	57	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 355,635.56 144,364.44	1/22/2020	82.74
1.23	1411-20	1	716-N73-2152 STP SWCHYD N/G CIRCUIT JAN ECWA VERIZON (P O BOX 15124) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 15.08 249,984.92	1/22/2020	15.08
1.24	1411-20	2	716-N73-1942 PT TO PT T1 DATA CIRC JAN ECWA VERIZON (P O BOX 15124) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 690.52 249,309.48	1/22/2020	675.44

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1.25	1411-20	3	ELLICOTT SQUARE PORT - JANUARY 2020 ECWA VERIZON (P O BOX 15124) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 3,943.77 246,056.23	1/22/2020	3,253.25
1.26	1411-20	4	ELLICOTT SQUARE 100 MB ACCESS-JAN 2020 ECWA VERIZON (P O BOX 15124) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 5,542.41 244,457.59	1/22/2020	1,598.64
1.27	1411-20	5	MISC SUMMARY INVOICES JANUARY 2020 ECWA VERIZON (P O BOX 15124) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 6,516.20 243,483.80	1/22/2020	973.79
1.28	1415-19	56	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 779,564.57 220,435.43	1/22/2020	13,478.66
1.29	1415-19	57	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 828,860.06 171,139.94	1/22/2020	49,295.49
1.30	1424-NC35	39	NC-35, ENG SERVICES THRU 12/28/19 ELECTRICAL SUBSTATION -BALL PUMP STATION NUSSBAUMER & CLARKE INC Effective 11/01/2016 Thru 10/30/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 636,765.00 605,750.30 31,014.70	1/22/2020	14,713.12

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1.31	1424-NC40	6	NC-40, ENG SERVICE THROUGH 12/28/19 WATER SYSTEM IMPROVEMENTS NUSSBAUMER & CLARKE INC Effective 6/06/2019 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 351,200.00 38,110.00 313,090.00	1/22/2020 CONSULTANT	3,095.00
1.32	1556-20	1	PEARL/PRIAM ENTERPRISE PARKING 2020 ECWA PRIAM ENTERPRISES Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,000.00 135.00 1,865.00	1/22/2020	135.00
1.33	1580-20	1	POSTAL PERMIT FOR 2020 #4437-001 ECWA POSTMASTER BUFFALO NEW YORK (4437) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,000.00 240.00 59,760.00	1/22/2020	240.00
1.34	1580-20	2	BRM ANNUAL MAINTENANCE FEE 2020/2021 BUSINESS REPLY MAIL PERMIT# 04437-001 POSTMASTER BUFFALO NEW YORK (4437) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,000.00 965.00 59,035.00	1/22/2020	725.00
1.35	1903-22	37	RENT PAYMENTS TO ELLICOTT SQUARE-5 YEAR ADMINISTRATION ELLICOTT GROUP LLC Effective 5/01/2017 Thru 4/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,219,784.00 673,500.54 546,283.46	1/22/2020	19,496.00
1.36	2016010	83	FIRST AID REFILL PROGRAM VDW MONITOR FIRST AID @ VARIOUS LOCATIONS DIVAL SAFETY EQUIPMENT INC Effective 2/28/2016 Thru 2/27/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 11,900.00 9,747.06 2,152.94	1/22/2020	53.84

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1.37	2016010	84	FIRST AID REFILL PROGRAM SC MONITOR FIRST AID @ VARIOUS LOCATIONS DIVAL SAFETY EQUIPMENT INC Effective 2/28/2016 Thru 2/27/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 11,900.00 9,991.54 1,908.46	1/22/2020	244.48
1.38	2016020	18	RESPIRATOR FIT TESTING VARIOUS EMPLOYEES IN ECWA HEALTHWORKS-WNY LLP - WEST SENECA Effective 10/01/2016 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 15,500.00 10,293.70 5,206.30	1/22/2020	111.00
1.39	2017005	424	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 37,999.00 33,292.76 4,706.24	1/22/2020 ALLIANCE CONTRACT	12.76
1.40	2017009	88	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 20,970.20 2,929.80	1/22/2020 ALLIANCE CONTRACT	14.04
1.41	2017009	90	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 21,228.20 2,671.80	1/22/2020 ALLIANCE CONTRACT	89.28
1.42	2017009	91	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 21,238.01 2,661.99	1/22/2020 ALLIANCE CONTRACT	9.81



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1.43	2017009	92	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 21,589.31 2,310.69	1/22/2020 ALLIANCE CONTRACT	351.30
1.44	2017009	93	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 21,619.68 2,280.32	1/22/2020 ALLIANCE CONTRACT	30.37
1.45	2017009	94	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 21,753.12 2,146.88	1/22/2020 ALLIANCE CONTRACT	133.44
1.46	2017009	95	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 21,849.12 2,050.88	1/22/2020 ALLIANCE CONTRACT	96.00
1.47	2017009	96	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 22,041.12 1,858.88	1/22/2020 ALLIANCE CONTRACT	192.00
1.48	2017009	97	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 22,094.12 1,805.88	1/22/2020 ALLIANCE CONTRACT	53.00

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1.49	2017009	98	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 22,247.80 1,652.20	1/22/2020 ALLIANCE CONTRACT	153.68
1.50	2017009	99	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 22,373.80 1,526.20	1/22/2020 ALLIANCE CONTRACT	126.00
1.51	2017009	100	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 22,482.04 1,417.96	1/22/2020 ALLIANCE CONTRACT	108.24
1.52	2017009	101	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 22,488.91 1,411.09	1/22/2020 ALLIANCE CONTRACT	6.87
1.53	2017009	102	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 22,573.87 1,326.13	1/22/2020 ALLIANCE CONTRACT	84.96
1.54	2017009	104	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 22,911.73 988.27	1/22/2020 ALLIANCE CONTRACT	315.86

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1.55	2017009	105	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,900.00 23,287.22 612.78	1/22/2020 ALLIANCE CONTRACT	375.49
1.56	2018014	42	TIRE SERVICES VARIOUS ECWA VEHICLES MCCARTHY TIRE SERVICE CO. Effective 9/01/2018 Thru 8/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 18,000.00 6,235.54 11,764.46	1/22/2020	125.00
1.57	2018014	43	TIRE SERVICES VARIOUS ECWA VEHICLES MCCARTHY TIRE SERVICE CO. Effective 9/01/2018 Thru 8/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 18,000.00 6,325.54 11,674.46	1/22/2020	90.00
1.58	2018019	18	SODIUM BISULFITE DELIVERY 01/17/20 STURGEON POINT SLACK CHEMICAL COMPANY INC Effective 11/15/2018 Thru 11/14/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 17,097.55 11,360.38 5,737.17	1/22/2020	644.43
1.59	2019-17	36	MAINT AGREEMENT FOR LANIER COPY MACINES ECWA UNITED BUSINESS SYSTEMS Effective 1/01/2017 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 15,000.00 8,376.71 6,623.29	1/22/2020 NEW YORK STATE CONTRACT	195.27
1.60	2019001	43	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 232,800.00 67,200.00	1/22/2020	2,758.25

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1.61	2019003	26	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 3,259.78 6,640.22	1/22/2020	103.29
1.62	2019012	86	FASTENAL VENDING 12/30/19 ECWA VDW FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00 47,971.49 2,028.51	1/22/2020 ALLIANCE CONTRACT	56.48
1.63	2019012	87	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00 48,133.60 1,866.40	1/22/2020 ALLIANCE CONTRACT	162.11
1.64	2019012	88	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00 48,420.82 1,579.18	1/22/2020 ALLIANCE CONTRACT	287.22
1.65	2019012	89	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00 48,722.46 1,277.54	1/22/2020 ALLIANCE CONTRACT	301.64
1.66	2019012	90	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00 48,882.93 1,117.07	1/22/2020 ALLIANCE CONTRACT	160.47

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1.67	2019013	29	GOODYEAR TIRES VARIOUS ECWA VEHICLES GOODYEAR SERVICE STORES (TRANSIT RD.) Effective 4/01/2019 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 63,000.00 36,865.47 26,134.53	1/22/2020 NEW YORK STATE CONTRACT	888.70
1.68	2019015	5	MAINTENANCE AND REPAIR OF HALOGEN VALVES CHLORINE PERTECH INC Effective 5/01/2019 Thru 4/30/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 8,500.00 1,981.78 6,518.22	1/22/2020	496.10
1.69	2030-17	117	DELIVERY SERVICES 2017-2021 ELLICOTT SQUARE SECRETARY TO THE AUTH UNITED PARCEL SERVICE Effective 3/21/2017 Thru 3/20/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 15,000.00 5,949.48 9,050.52	1/22/2020 NEW YORK STATE CONTRACT	5.92
1.70	2113-18	20	WESTLAW SELECT - WPACK MONTHLY CHARGES LEGAL WEST PUBLISHING PAYMENT CENTER Effective 6/01/2018 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 16,308.32 16,288.29 20.03	1/22/2020	933.47
1.71	2604-19	135	TOWEL, UNIFORM AND MAT SERVICE 12/23/19 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 16,185.81 103,814.19	1/22/2020 NONE	231.26
1.72	2604-19	137	TOWEL, UNIFORM AND MAT SERVICE 12/30/19 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 16,517.58 103,482.42	1/22/2020 NONE	231.26

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1.73	2604-19	139	TOWEL, UNIFORM AND MAT SERVICE 1/6/20 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 16,849.35 103,150.65	1/22/2020 NONE	231.26
1.74	2604-19	141	TOWEL AND UNIFORM SERVICE 1/14/20 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 17,181.12 102,818.88	1/22/2020 NONE	100.51
1.75	2604-19	142	TOWEL, UNIFORM AND MAT SERVICE ECWA CINTAS CORPORATION LOC 782 (CINCINNATI) Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 17,197.80 102,802.20	1/22/2020 NONE	16.68
1.76	2604-19	143	TOWEL, UNIFORM SERVICE 12/18/19 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 17,254.54 102,745.46	1/22/2020 NONE	56.74
1.77	2604-19	145	TOWEL, UNIFORM SERVICE 01/02/20 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 17,326.92 102,673.08	1/22/2020 NONE	72.38
1.78	2604-19	146	TOWEL, UNIFORM SERVICE 01/08/20 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 17,399.30 102,600.70	1/22/2020 NONE	72.38

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1.79	2604-19	147	TOWEL, UNIFORM SERVICE 01/15/2020 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 17,471.68 102,528.32	1/22/2020 NONE	72.38
1.80	2604-19	148	MAT SERVICE 01/15/2020 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 17,560.64 102,439.36	1/22/2020 NONE	88.96
1.81	2604-19	151	MAT 1/21/20 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 18,220.93 101,779.07	1/22/2020 NONE	328.52
1.82	2714-21	117	202-178557301 SC INTERNET WINDOM PTP JAN ECWA TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 111,107.31 188,892.69	1/22/2020 NEW YORK STATE CONTRACT	4,197.34
1.83	2714-21	118	202-210981901-001 E.S. CABLE JAN 2020 ECWA SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 111,231.78 188,768.22	1/22/2020 NEW YORK STATE CONTRACT	124.47
1.84	3216-19	3	REPAIRS AND PARTS HEAVY DUTY & TRUCKS ECWA ADMAR SUPPLY CO INC Effective 6/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,500.00 426.92 3,073.08	1/22/2020 ERIE COUNTY CONTRACT	41.88

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1.85	3332-18	22	LIME SLURRY FOR VAN DE WATER PLANT VAN DE WATER 1/7/20 APPLIED SPECIALTIES INC Effective 2/01/2018 Thru 1/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 103,920.00 84,241.66 19,678.34	1/22/2020 CHEMICAL CONTRACT	3,927.53
1.86	3959-17	48	LEGAL SERVICES AS NEEDED ECWA BARCLAY DAMON, LLP Effective 9/24/2016 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 130,000.00 123,404.70 6,595.30	1/22/2020	157.50
1.87	3965-19	4	MAINT AGREEMENT FOR XEROX COPY MACHINE ELLICOTT SQUARE BXI CONSULTANTS Effective 9/01/2019 Thru 8/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500.00 67.83 432.17	1/22/2020 NONE	18.12
1.88	5274-NC35	16	CONT-NC35, PAYMENT#15, THROUGH 12/31/19 BALL PUMP STATION FERGUSON ELECTRIC CONSTRUCTION CO INC Effective 6/22/2018 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,168,054.66 4,773,223.16 394,831.50	1/22/2020 CONTRACTOR	58,166.28
1.89	5279-19	90	ELECTRICAL SERVICE / LABOR ONLY VARIOUS LOCATIONS FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2017 Thru 5/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,856,300.00 2,332,178.02 524,121.98	1/22/2020	49,397.62
1.90	5279-19	91	ELECTRICAL SERVICE / MATERIAL ONLY VARIOUS LOCATIONS FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2017 Thru 5/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,856,300.00 2,361,004.74 495,295.26	1/22/2020	28,826.72



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1.91	5279-19	92	ELECTRICAL SERVICE / MATERIAL ONLY VARIOUS LOCATIONS FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2017 Thru 5/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,856,300.00 2,364,777.54 491,522.46	1/22/2020	3,772.80
1.92	5279-19	93	ELECTRICAL SERVICE / SCADA TECHNICIAN ECWA FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2017 Thru 5/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,856,300.00 2,365,760.79 490,539.21	1/22/2020	983.25
1.93	5536-GP7	18	CONT-GP7, ENG SERVICE THROUGH 12/20/19 CONST-DEPT - WATER SYSTEM IMPROVEMENTS GREENMAN - PEDERSON, INC Effective 6/14/2018 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 217,769.67 213,792.47 3,977.20	1/22/2020 CONSULTANT	412.00
1.94	5536-GP8	9	CONT-GP8, ENG SERVICE THROUGH 12/20/19 CONST-DEPT - WATER SYSTEM IMPROVEMENTS GREENMAN - PEDERSON, INC Effective 3/26/2019 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 365,517.60 131,787.50 233,730.10	1/22/2020 CONSULTANT	24,349.50
1.95	5577-GHD-7	12	CONT-GHD-7, ENG SERVICE THROUGH 11/30/19 GUENTHER PUMP-STATION REHABILITATION GHD CONSULTING SERVICES, INC Effective 8/30/2018 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 705,600.00 164,091.00 541,509.00	1/22/2020 CONSULTANT	6,291.00
1.96	5588-20	22	EXCAVATED MATERIAL REMOVAL & DISPOSAL ECWA GEITER DONE OF WNY, INC. Effective 4/01/2018 Thru 6/30/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 480,309.75 323,823.54 156,486.21	1/22/2020	11,709.09

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1.97	5697-18	23	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> 42,885.12 15,708.10 27,177.02	1/22/2020 RIGHT OF WAY RENTS	693.50
1.98	5697-18	24	SHORT TERM TOWER LICENSE AGREEMENT-MAR 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> 42,885.12 16,401.60 26,483.52	1/22/2020 RIGHT OF WAY RENTS	693.50
1.99	5905-16	154	RECORDS MANAGEMENT SERV ECWA RECORDS MANAGEMENT(2007-2015) IRON MOUNTAIN RECORDS MANAGEMENT Effective 1/01/2017 Thru 6/30/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00 159,912.80 20,087.20	1/22/2020 CONSULTANT	1,610.86
1.100	5936-19	4	UFPO TICKET MANAGEMENT SYSTEM LOCATION OF WATER LINES IRTH SOLUTIONS, LLC Effective 9/27/2019 Thru 9/26/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 17,500.00 3,325.75 14,174.25	1/22/2020	474.25
1.101	5995-20	1	MUTUAL OF OMAHA STD & LTD JAN 2020 ERIE COUNTY WATER AUTHORITY MUTUAL OF OMAHA Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 30,000.00 2,494.66 27,505.34	1/22/2020	2,494.66
1.102	6126-19	20	REPAIRS AND PARTS HEAVY DUTY & TRUCKS ECWA KAMINSKI & SONS TRUCK EQUIPMENT Effective 6/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 7,000.00 4,098.66 2,901.34	1/22/2020 ERIE COUNTY CONTRACT	327.05

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1.103	6205-19	13	TRUCKS & HEAVY EQUIPMENT PARTS & REPAIRS ECWA KENWORTH NORTHEAST GROUP, INC. Effective 4/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000.00 2,238.98 2,761.02	1/22/2020	126.23 ERIE COUNTY CONTRACT
1.104	6209-19	41	POLYALUMINUM CHLORIDE COAGULANT VDW PLANT 011020 KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 970,375.96 273,836.64 696,539.32	1/22/2020	8,957.52
1.105	6209-19	42	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 970,375.96 279,961.44 690,414.52	01/14/20 1/22/2020	6,124.80
1.106	6209-19	43	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 970,375.96 286,099.44 684,276.52	01/17/20 1/22/2020	6,138.00
1.107	6209-19	44	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 970,375.96 292,229.52 678,146.44	01/21/20 1/22/2020	6,130.08
1.108	6449-20	1	GROUP 00400674 01/01/20 - 01/05/20 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 33,446.15 5,466,553.85	1/22/2020	33,446.15

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1.109	6449-20	2	BCBS MONTH PREMIUM - JANUARY 2020 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 58,560.38 5,441,439.62	1/22/2020	25,114.23
1.110	6449-20	3	GROUP DT-5541 & DT-5542 INV #ECWAD123119 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 59,248.38 5,440,751.62	1/22/2020	688.00
1.111	6449-20	4	GROUP DT-5541 & DT-5542 INV #ECWAD010420 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 60,019.38 5,439,980.62	1/22/2020	771.00
1.112	6449-20	5	GROUP 00400674 01/06/20 - 01/12/20 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 163,473.86 5,336,526.14	1/22/2020	103,454.48
1.113	6449-20	6	RETIREE ENCOMPASS 65 AND PASSPORT PPO ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 198,681.03 5,301,318.97	1/22/2020	35,207.17
1.114	6449-20	7	GROUP DT-5541 & DT-5542 INV #ECWAD011120 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 201,684.03 5,298,315.97	1/22/2020	3,003.00

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1.115	6493-19-#1	20	RESTORATION REPAIRS - AREA #1 ECWA LEDGE CREEK DEVELOPMENT INC Effective 4/01/2018 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,822,832.50 1,543,615.09 1,279,217.41	1/22/2020	41,941.42
1.116	6493-19-#1	21	RESTORATION REPAIRS - AREA #1 ECWA LEDGE CREEK DEVELOPMENT INC Effective 4/01/2018 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,822,832.50 1,552,287.92 1,270,544.58	1/22/2020	8,672.83
1.117	6493-19-#2	18	RESTORATION REPAIRS - AREA #2 ECWA LEDGE CREEK DEVELOPMENT INC Effective 4/01/2018 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,575,240.00 1,798,128.11 1,777,111.89	1/22/2020	45,151.53
1.118	6645-17	191	MAINTENANCE CONTRACT-HVAC EQUIP STP & CONTROL MOTOR REPAIRS MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 763,650.00 577,527.28 186,122.72	1/22/2020	626.05
1.119	6952-15FEE	66	MONTHLY ADMINISTRATION FEE- JAN 2020 PAYROLL PRO-FLEX ADMINISTRATORS, LLC Effective 12/01/2014 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 30,000.00 9,518.00 20,482.00	1/22/2020	129.00
1.120	6966-20	1	MICROSOFT AZURE CLOUD SERVICES 2020 DATA PROCESSING MICROSOFT AZURE Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 72,000.00 3,979.63 68,020.37	1/22/2020	3,979.63

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1.121	6990-19	16	GOVT. RELATIONS AND LOBBYING SERVICES ECWA MASIELLO, MARTUCCI, CALABRESE & ASSOC. Effective 1/01/2019 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 83,500.00 65,322.19 18,177.81	1/22/2020	5,000.00
1.122	7133-20	76	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,000.00 47,667.68 12,332.32	1/22/2020	130.19
1.123	7133-20	79	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,000.00 48,261.34 11,738.66	1/22/2020	542.24
1.124	7133-20	81	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,000.00 49,509.94 10,490.06	1/22/2020	669.00
1.125	7286-19	2	ON-CALL REPAIRS SERVICES WATERMAINS FAC ECWA SERVICE AREA RUSSO DEVELOPMENT INC Effective 9/01/2019 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,784,440.00 110,233.04 2,674,206.96	1/22/2020	43,816.17
1.126	7286-19	3	ON-CALL REPAIRS SERVICES WATERMAINS FAC ECWA SERVICE AREA RUSSO DEVELOPMENT INC Effective 9/01/2019 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,784,440.00 204,423.16 2,580,016.84	1/22/2020	94,190.12

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.127	7286-19SM1	9	SMALL SERVICES CONTRACT, AREA NO. 1 ECWA SERVICES AREA NO. 1 (NORTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2019 Thru 8/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,098,050.00 561,838.55 1,536,211.45	1/22/2020	73,933.75
1.128	7286-19SM1	10	SMALL SERVICES CONTRACT, AREA NO. 1 ECWA SERVICES AREA NO. 1 (NORTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2019 Thru 8/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,098,050.00 614,687.05 1,483,362.95	1/22/2020	52,848.50
1.129	7320-19	6	ROUTE 5 SAFETY SHOES ERIE COUNTY WATER AUTHORITY ROUTE 5 BOOTS & SHOES Effective 4/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000.00 3,235.90 1,764.10	1/22/2020	300.00
1.130	7867-17SM2	27	SMALL SERVICES CONTRACT, AREA NO. 2 ECWA SERVICES AREA NO.2 ( SOUTH AREA ) 716 SITE CONTRACTING, INC. Effective 2/01/2017 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,574,398.12 1,214,267.62 360,130.50	1/22/2020	58,897.98
1.131	7867-19SM2	10	SMALL SERVICES CONTRACT, AREA NO. 2 ECWA SERVICES AREA NO.2 ( SOUTH AREA ) 716 SITE CONTRACTING, INC. Effective 2/01/2019 Thru 8/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,752,400.00 452,967.12 1,299,432.88	1/22/2020	45,707.35
1.132	7867-19SM2	11	SMALL SERVICES CONTRACT, AREA NO. 2 ECWA SERVICES AREA NO.2 ( SOUTH AREA ) 716 SITE CONTRACTING, INC. Effective 2/01/2019 Thru 8/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,752,400.00 495,151.87 1,257,248.13	1/22/2020	42,184.75

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.133	7880-18	24	TOWER LICENSE AGREEMENT MARCH 2020 ECWA SUBCARRIER COMMUNICATIONS INC. Effective 1/11/2018 Thru 1/12/2023	1/22/2020	1,570.75
			RIGHT OF WAY RENTS		
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			97,157.16 37,149.00 60,008.16		
1.134	8108-19	3	DI WATER SYSTEM STP 12/30/19 EVOQUA WATER TECHNOLOGIES, LLC Effective 10/01/2019 Thru 9/30/2020	1/22/2020	676.56
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			12,000.00 1,578.64 10,421.36		
1.135	8128-19	53	POSTAGE 2019 12/31/19 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2019 Thru 12/31/2019	1/22/2020	1,743.61
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			400,000.00 320,810.43 79,189.57		
1.136	8128-20	1	POSTAGE 2020 1/3/20 - 1/7/20 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2020 Thru 12/31/2020	1/22/2020	5,941.76
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			400,000.00 5,941.76 394,058.24		
1.137	8128-20	2	ELEC POSTAGE MACHINE @ S/CTR ACCT#83854 ECWA THE UNITED STATES POSTAL SERVICE (S/CTR) Effective 1/01/2020 Thru 12/31/2020	1/22/2020	2,000.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			400,000.00 7,941.76 392,058.24		
1.138	8128-20	3	POSTAGE 2020 1/9/20 - 1/14/20 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2020 Thru 12/31/2020	1/22/2020	7,580.69
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			400,000.00 15,522.45 384,477.55		



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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.139	8145-19	2	HYDROFLUOROSILICIC ACID ST. POINT AND VAN DE WATER PLANTS UNIVAR USA INC Effective 11/01/2019 Thru 10/31/2021	01/07/2020 1/22/2020	9,184.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			388,000.00   17,672.00   370,328.00		
1.140	8336-W26	16	W-26, ENGR SERVICE THROUGH 12/31/19 STORAGE TANK REFURBISHING WENDEL WD ARCHITECTURE & ENGRS PC Effective 4/28/2017 Thru 6/30/2020	1/22/2020 CONSULTANT	1,637.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			388,490.00   216,332.37   172,157.63		
1.141	8336-W31	11	W-31, ENGR SERVICE THROUGH 12/31/19 STORAGE TANK REPLACEMENT WENDEL WD ARCHITECTURE & ENGRS PC Effective 8/02/2018 Thru 12/31/2020	1/22/2020 CONSULTANT	2,123.54
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			278,432.00   103,550.49   174,881.51		
1.142	8336-W32	4	W-32, ENGR SERVICE THROUGH 12/31/19 ECWA AND LEASE MANAGED TANKS WENDEL Effective 9/25/2019 Thru 1/31/2022	1/22/2020 CONSULTANT	15,560.44
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			609,931.00   122,333.90   487,597.10		
1.143	8524-19CLN	6	GENERAL CLEANING - SC DECEMBER 2019 SERVICE CENTER NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR) Effective 7/01/2019 Thru 6/30/2020	1/22/2020 NEW YORK STATE CONTRACT	6,785.64
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			87,000.00   40,713.84   46,286.16		
1.144	8736-20	3	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2020 Thru 12/31/2021	1/22/2020 ALLIANCE CONTRACT	30.80
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			33,999.00   510.70   33,488.30		

Total Master P/O Releases:   144   1,333,647.05

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.1	ALH20-0001	SEMI-ANNUAL FILING FEE JULY-DEC 2019 ECWA NYS JOINT COMMISSION ON PUBLIC ETHICS	1/22/2020	50.00
2.2	BJB20-0002	SHOP EQUIPMENT ETC. METER SHOP GRAINGER (BUFFALO)	1/22/2020 NEW YORK STATE CONTRACT	1,427.36
2.3	CAM120-004	CEILING TILES MAIN PLANT HALLWAY KAMCO BUFFALO	1/22/2020	1,543.28
2.4	CAM120-005	FLAT PANEL LED LIGHT FIXTURES HALLWAY LIGHT FIXTURES SHANOR ELECTRIC SUPPLY COMPANY, INC	1/22/2020	911.00
2.5	CAM120-006	VALVE REBUILD KIT GOLDEN ANDERSON RELIEF VALVE FLUID KINETICS INC	1/22/2020	2,200.00
2.6	CAM120-007	T-8 LED LIGHT BULBS PLANT LIGHT FIXTURES SHANOR ELECTRIC SUPPLY COMPANY, INC	1/22/2020	1,828.80
2.7	CAM120-008	RENTAL OF ELECTRIC MAN LIFT RAW WATER SKYWORKS, LLC	1/22/2020	2,281.50
2.8	CAM120-009	CABLE ADAPTERS PLANT CDW-G	1/22/2020	67.57
2.9	CLS20-0002	ABSOLUTE STANDARDS VDW/ST PT ABSOLUTE STANDARDS INC	1/22/2020	1,320.00
2.10	GJL20-0012	INTERLINK CALL RECORDING MAINTENANCE ECWA INTERLINK NETWORK SYSTEM, INC.	1/22/2020	1,250.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.11	GJL20-0013	REPLACEMENT DESKTOP COMPUTERS ECWA SIRIUS COMPUTER SOLUTIONS INC	1/22/2020	28,643.50
2.12	GJL20-0014	REPLACEMENT LAPTOP COMPUTERS ECWA SIRIUS COMPUTER SOLUTIONS INC	1/22/2020	34,225.00
2.13	GJL20-0015	VAN DE WATER LAB CAMERA ADDITION VAN DE WATER JOHNSON CONTROLS FIRE PROTECTION LP	1/22/2020 NEW YORK STATE CONTRACT	968.01
2.14	GJL20-0016	HDMI TO DVI ADAPTER CABLES ECWA CDW-G	1/22/2020 NEW YORK STATE CONTRACT	70.20
2.15	GJL20-0017	GPS EQUIPMENT MAPPING & RECORDS WAYPOINT TECHNOLOGY GROUP	1/22/2020	9,187.20
2.16	GJL20-0019	RICOH PRINTER MAINT - 1ST QUARTER 2020 DATA PROCESSING RICOH USA INC	1/22/2020 NEW YORK STATE CONTRACT	2,159.62
2.17	GJL20-0020	MS SERVER OPERATING SYSTEM LICENSES ECWA DELL MARKETING LP (850 ASBURY DR)	1/22/2020 NEW YORK STATE CONTRACT	15,696.80
2.18	GJL20-0021	USB-C TO USB-C ADAPTER CABLES ECWA CDW-G	1/22/2020 NEW YORK STATE CONTRACT	64.30
2.19	GJL20-0022	LEXMARK MS821DN PRINTER ES STENO CDW-G	1/22/2020	2,102.41
2.20	GJL20-0023	DOOR ACCESS SOFTWARE SERVICE CONTRACT ECWA STANLEY SECURITY SOLUTIONS INC	1/22/2020 NEW YORK STATE CONTRACT	3,349.75

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.21	GJL20-0024	NETWORK PATCH CABLES DATA PROCESSING GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	1/22/2020	3,788.00
2.22	GJL20-0025	ADDITIONAL HEADSETS FOR PHONE SYSTEM ECWA CDW-G	1/22/2020	6,535.20
2.23	GJL20-0026	UPGRADE ACCESS DONGLE ECWA STANLEY SECURITY SOLUTIONS INC	1/22/2020 NEW YORK STATE CONTRACT	5,972.00
2.24	GJL20-0027	REPLACEMENT DEPARTMENTAL PRINTER STURGEON POINT CDW-G	1/22/2020 NEW YORK STATE CONTRACT	6,627.28
2.25	HM20-00001	HEALTH WAIVER REIMB FEBRUARY 2020 HEATH WAIVER REIMB -RETIREE- FEB 2020 ANTHONY J ALESSI (TROY DEL WAY)	1/22/2020	11,709.58
2.26	JJK220-001	STRAP ON FLOW METER MEASURING FLOW PERTECH	1/22/2020	9,900.00
2.27	JJK220-002	DATA RECORDERS RECORDING 4-20MA SIGNALS GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	1/22/2020	600.00
2.28	JJK220-003	UPS POWER SUPPLY APC UPS SUPPLY AT WINDOM GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	1/22/2020 ALLIANCE CONTRACT	2,446.20
2.29	JMW20-0002	HYDRANT PARTS KENNEDY K-81 REPAIR OF HYDRANTS BLAIR SUPPLY CORPORATION	1/22/2020	2,376.00
2.30	JMW20-0003	HYDRANT PARTS-MUELLER IMPROVED REPAIR OF FIRE HYDRANT LOCK CITY SUPPLY INC	1/22/2020	951.90

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.31	JMW20-0004	28" PRY BARS LINE MAINTENANCE FASTENAL COMPANY	1/22/2020 ALLIANCE CONTRACT	898.56
2.32	JMW20-0005	KURK/GOETZ ENERGY - DIESEL SERVICE CENTER KURK FUEL COMPANY	1/22/2020 NEW YORK STATE CONTRACT	6,322.50
2.33	JPP20-0002	ELECTRICAL SAFETY EQUIPMENT INSTRUMENTATION DEPARTMENT GRAINGER (BUFFALO)	1/22/2020 NEW YORK STATE CONTRACT	1,765.37
2.34	KKC20-0001	TUITION REIMBURSEMENT - B. STOLL ECWA BRENDEN STOLL	1/22/2020	3,031.79
2.35	KKC20-0002	TUITION REIMBURSEMENT - T. NEMOYER ECWA THOMAS NEMOYER	1/22/2020	903.56
2.36	KKC20-0003	TUITION REIMBURSEMENT - R. STEFANIK ECWA RENEE L. STEFANIK	1/22/2020	1,354.40
2.37	KKC20-0004	POLISHING YOUR SHIELD COURSE LEGAL BAR ASSOCIATION OF ERIE COUNTY	1/22/2020	90.00
2.38	KKC20-0005	E-Z PASS NEW YORK SET UP MISC. VEHICLES E-Z PASS NEW YORK	1/22/2020	475.00
2.39	KKC20-0006	DAILY CUSTOMER PARKING ELLICOTT SQUARE 2229 GROUP LLC	1/22/2020	487.00
2.40	KKC20-0007	HEALTH PREMIUM REIMB JANUARY 2020 HEALTH PREMIUM REIMB - RETIREE JAMES M. ELARDO	1/22/2020	670.30

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	KKC20-0008	HEALTH PREMIUM REIMB JANUARY 2020 HEATH PREMIUM REIMB - RETIREE ELLEN ZIEGLER	1/22/2020	512.00
2.42	KKC20-0009	TUITION REIMBURSEMENT - H MANOCCHIO ECWA HEATHER MANOCCHIO	1/22/2020	3,291.00
2.43	KLW19-0070	OFFICE MATERIALS VARIOUS LOCATIONS OF ECWA STAPLES INC.	1/22/2020 NEW YORK STATE CONTRACT	463.71
2.44	LJM20-0001	1095-C INKJET/LASER TAX FORMS ECWA OFFICE DEPOT INC	1/22/2020 NONE	153.54
2.45	MED20-0005	CUSTOM STAMP (BID PROCESS) SERVICE CENTER STAPLES ADVANTAGE (STATE CONTRACT)	1/22/2020 NEW YORK STATE CONTRACT	29.07
2.46	MED20-0006	VEHICLE PARTS LINE MAINT FIVE STAR EQUIPMENT INC	1/22/2020 NONE	744.53
2.47	MED20-0007	DRILL BIT KITS MAINTENANCE GARAGE FASTENAL COMPANY (PO BOX 1286)	1/22/2020	260.50
2.48	MED20-0008	VEHICLE PARTS AND SUPPLIES LINE MAINTENANCE FASTENAL COMPANY (PO BOX 1286)	1/22/2020	45.72
2.49	MED20-0009	OFFICE SUPPLIES VARIOUS LOCATIONS OFFICE DEPOT INC	1/22/2020 ALLIANCE CONTRACT	104.04
2.50	MED20-0010	OFFICE SUPPLIES VARIOUS LOCATIONS STAPLES ADVANTAGE (STATE CONTRACT)	1/22/2020 NEW YORK STATE CONTRACT	144.01

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.51	MES20-0001	LIC REIM - G PAJONK ECWA GARY E. PAJONK	1/22/2020	151.88
2.52	MES20-0002	PETTY CASH REIM - ECWA MICHAEL SIERACKI/PETTY CASH	1/22/2020	53.75
2.53	MES20-0003	3 PIPE CROSSINGS ECWA NIAGARA FRONTIER TRANSPORTATION AUTHORIT	1/22/2020	75.00
2.54	MES20-0004	PAYROLL MANAGER LETTERS COMPTROLLER CCH INCORPORATED	1/22/2020	724.00
2.55	MES20-0006	RENT #41757 ORCHARD PARK NY RENT - ORCHARD PARK BUFFALO & PITTSBURGH RAILROAD, INC	1/22/2020	36.00
2.56	MES20-0007	RENT #47474 LACKAWANNA, NY RENT - LACKAWANNA BUFFALO & PITTSBURGH RAILROAD, INC	1/22/2020	350.00
2.57	MES20-0008	BUFFALO JOURNAL TARIFF AMENDMENT 12-2019 BUFFALO LAW JOURNAL	1/22/2020	640.20
2.58	MIL20-0002	INET GAS METER MONTHLY RENTAL ALL DEPARTMENT FOR GAS DETECTION INDUSTRIAL SCIENTIFIC	1/22/2020	1,811.83
2.59	PDM20-0009	HS CL2 BOOSTER PUMP STURGEON POINT PERTECH	1/22/2020	4,443.00
2.60	PDM20-0011	REPLACEMENT PUMPS & MIXER STURGEON POINT GRAINGER (BUFFALO)	1/22/2020 NEW YORK STATE CONTRACT	3,016.10

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.61	SAJ20-0001	NEW VEHICLE CHEVY 2500 VANS (6) METER SHOP CAPPELLINO CHEVROLET	1/22/2020 NEW YORK STATE CONTRACT	150,143.76
2.62	SAJ20-0003	NEW VEHICLE FORD F550 SB & CRANE (1) LINE MAINTENANCE BEYER OF MORRISTOWN, LLC	1/22/2020 NEW YORK STATE CONTRACT	80,386.65
2.63	SB20-00003	GAS CYLINDER MOUNTS AND BRACKETS WATER QUALITY LABORATORY FISHER SCIENTIFIC COMPANY	1/22/2020 NEW YORK STATE CONTRACT	396.14
2.64	SDB20-0002	CYLINDER RENTAL MAINTENANCE SHOP JACKSON WELDING & GAS PRODUCTS	1/22/2020	57.60
2.65	SDB20-0003	VEHICLE PARTS LINE MAINT FERRY INC	1/22/2020	115.94
2.66	SDB20-0004	VEHICLE PARTS LINE MAINT FERRY INC	1/22/2020	30.53
2.67	SDB20-0005	VID - NY TEST AUTHORIZATIONS MAINTENANCE GARAGE OPUS INSPECTION	1/22/2020	87.20
2.68	SEK20-0008	24" FLANGED COUPLING ADAPTER PINE HILL TANK VAULT K & S CONTRACTORS SUPPLY INC	1/22/2020	1,086.00
2.69	SEK20-0010	LIFT RENTAL STP FILTER GALLERY SKYWORKS, LLC	1/22/2020	456.75
2.70	SEK20-0011	24" GASKETS REPAIRS TO VDW FILTER #4 SEALING DEVICES INC	1/22/2020	234.00



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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.71	SEK20-0012	ARGON TANK LEASE MAINTENANCE JACKSON WELDING & GAS PRODUCTS	1/22/2020	52.99
2.72	SEK20-0013	FLANGE X FLANGE SPOOL PIECE REPAIRS TO VDW FILTER #4 LOCK CITY SUPPLY INC	1/22/2020	1,394.15
2.73	SEK20-0014	50 LBS BAGS OF SAND VDW POTASSIUM PERMANGANATE LINE REPAIR LOWES COMPANIES INC	1/22/2020	44.20
2.74	SEK20-0015	BOLT ASSORTMENT MAINTENANCE SHOP FASTENAL COMPANY (PO BOX 1286)	1/22/2020 ALLIANCE CONTRACT	598.86
2.75	SEK20-0016	MISC SUPPLIES VDW FILTER 4 VALVE REPLACEMENT MSC INDUSTRIAL SUPPLY CO INC	1/22/2020 NEW YORK STATE CONTRACT	955.06
2.76	SEK20-0017	MISC SUPPLIES MAINTENANCE CREWS GRAINGER (DEPT 846348423)	1/22/2020 NEW YORK STATE CONTRACT	2,390.11
Total Purchase Orders:				76      431,730.76

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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	SB19-00023		DBP ANALYSIS 2019 THIRD & FOURTH QUARTER WATER QUALITY TESTING TEST AMERICA ADDITIONAL TESTING	1/08/2020	187.50
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			7,875.00	374.00	8,249.00
-----					
3.2	SEK19-0082		DIESEL FUEL BALL,VDW AND STP GENERATORS KURK FUEL COMPANY FUEL FOR EMERGENCY GENERATORS	12/03/2019	1,702.37
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			6,021.90	1,702.37	7,724.27
-----					

Total Purchase Order Amendments:      2      1,889.87

Report Totals:      222      1,767,267.68 \*\*  
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Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	1424-NC39	NC-39 PROFESSIONAL SERVICES	1/10/2020	309,740.00
	Amen # 1	INCREASE LINE 4 AND ADD LINE 7 TO MATCH NUSSBAUMER & CLARKE INC * Amount reflects new MPO limit		
2	1424-NC39	NC-39 PROFESSIONAL SERVICES	1/10/2020	321,740.00
	Amen # 2	INCREASE SPECIAL SERVICES NUSSBAUMER & CLARKE INC * Amount reflects new MPO limit		
3	2017003	TEST, INSPECTION AND SERVICE - FIRE ALARM	1/16/2020	.00
	Amen # 2	EXTEND CONTRACT DATE SIMPLEX GRINNELL LP * New MPO thru effective date: 4/30/2021 (Original 1/31/2020)		
4	2018010	OVERHEAD DOOR (REPAIR SERVICE)	1/09/2020	60,000.00
	Amen # 3	EXTEND TIME & MONEY NATIONAL OVERHEAD DOOR INC * Amount reflects new MPO limit * New MPO thru effective date: 1/31/2021 (Original 1/31/2019)		
5	2019005	LOCKSMITH SERVICES	1/16/2020	.00
	Amen # 1	TIME EXTENSION ABC LOCKSMITH SERVICE, INC * New MPO thru effective date: 2/14/2021 (Original 2/14/2020)		
6	2019009	INSPECTION OF AUTOMOTIVE LIFTS	1/16/2020	.00
	Amen # 1	EXTEND EXPIRATION DATE P-A-M CONSULTING SERVICE, INC. * New MPO thru effective date: 2/14/2021 (Original 2/14/2020)		
7	2020002	VARIOUS SIGNS AND BARRICADES	1/22/2020	300,000.00
		ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2020 Thru 12/31/2021		
8	5822-20	COLILERT IDEXX MEDIA/EQUIPMENT 2020	1/22/2020	100,000.00
		VAN DE WATER STURGEON POINT IDEXX DISTRIBUTION INC Effective 2/01/2020 Thru 1/31/2021		

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Item Master P/O Description and

No.	Number	Vendor	Date	Amount
9	7133-21	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2020 Thru 1/31/2021	1/22/2020	40,000.00

Report Totals: 9 1,131,480.00 \*\*

**ITEM 2 - ACCEPTANCE OF MAINS, HYDRANTS, AND APPURTENANCES FOR  
WATERFORD PINES SUBDIVISION, PHASE 2A, TOWN OF HAMBURG,  
NEW YORK, PROJECT NO. 200400497, EC NO. 7020**

Motion by      seconded by

**WHEREAS**, on January 16, 2020, the Board of Commissioners (hereinafter the “Board”) of the Erie County Water Authority's (hereinafter "Authority") authorized the Chair to execute a revised Main-Extension Agreement (Builder-Contractor-Development) with Waterford Pines Community, LLC, PO Box 945, Hamburg, New York 14075, and Russo Development, Inc., 3710 Milestrip Road, Blasdell, New York 14219 (hereinafter “BCD Applicants”); and

**WHEREAS**, the revised Main-Extension Agreement (Builder-Contractor-Development) superseded the prior agreements approved by the Board on February 21, 2019 and on April 18, 2019; and

**WHEREAS**, the BCD Applicants affirm the Subdivision plans have been reviewed and approved by the Town of Hamburg and the Erie County Department of Health; and

**WHEREAS**, the BCD Applicants have installed water mains, hydrants and appurtenances, pursuant to the plans and specifications approved by the Authority described as the installation of approximately 110 linear feet of 8-inch DIP watermain and 870 linear feet of 8-inch PVC watermain, two (2) hydrants and four (4) line valves in Waterford Pines Subdivision, Phase 2A, Town of Hamburg; and

**WHEREAS**, Russell J. Stoll, Chief Operating Officer and Margaret A. Murphy, General Counsel now recommend the acceptance and transfer of the mains, hydrants and appurtenances for Waterford Pines Subdivision, Phase 2A, Town of Hamburg;

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

That the Authority accept the construction and installation of 110 linear feet of eight (8”) inch DIP watermain, 870 linear feet of eight (8”) inch PVC watermain, two (2) hydrants, four (4) valves and appurtenances in Waterford Pines Subdivision, Phase 2A, Town of Hamburg, New York, and said mains, valves and hydrants be added to the property records of the Authority.

Ayes:

Noes:

01/30/20-MAM:pjf

**ITEM 3 - AUTHORIZATION TO ENTER INTO A MAIN EXTENSION AGREEMENT (BUILDER-CONTRACTOR-DEVELOPER) WITH LEGACY WOODS LLC AND KANAKA CONSTRUCTION MANAGEMENT, LLC FOR THE CONSTRUCTION AND INSTALLATION OF APPROXIMATELY 3,350 LINEAR FEET OF EIGHT (8") INCH PVC, 50 LINEAR FEET OF EIGHT (8") INCH DIP WATERMAIN, SEVEN (7) HYDRANTS, ELEVEN (11) LINE VALVES AND APPURTENANCES IN LEGACY WOODS SUBDIVISION, TOWN OF AMHERST, NEW YORK, PROJECT NO. 2018000153, EC NO. 7077**

Motion by                      seconded by

**WHEREAS**, the Erie County Water Authority ("Authority") desires to enter into a Main Extension Agreement (Builder-Contractor-Developer) with Legacy Woods LLC and Kanaka Construction Management, LLC for the construction and installation of approximately 3,350 linear feet of eight (8") inch PVC, 50 linear feet of eight (8") inch DIP watermain, seven (7) hydrants, eleven (11) line valves and appurtenances in Legacy Woods Subdivision, Town of Amherst, New York; and

**WHEREAS**, the materials, work, labor and services for said installation shall be supplied and paid for by the applicant; and

**WHEREAS**, said installation of main and hydrants has been assigned Work Authorization No. EC-7077; and

**WHEREAS**, Leonard F. Kowalski, Executive Engineer advised that the materials, work, labor and services for said installations, as proposed to be supplied and installed by the applicant, meet with the Authority's specifications;

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

That the Authority accepts the proposal of Legacy Woods LLC and Kanaka Construction Management, LLC for the construction and installation of approximately 3,350 linear feet of eight (8") inch PVC, 50 linear feet of eight (8") inch DIP watermain, seven (7) hydrants, eleven (11) line valves and appurtenances in Legacy Woods Subdivision, Town of Amherst, New York; and be it further

**RESOLVED:** That the Chairman is hereby authorized to execute said Main Extension Agreement (Builder-Contractor-Developer) between the Authority and Legacy Woods LLC and Kanaka Construction Management, LLC covering the abovementioned subdivision.

Ayes:

Noes:

**ITEM 4 - RESOLUTION GRANTING THE STATE OF NEW YORK AUTHORITY TO PERFORM THE ADJUSTMENT FOR THE OWNER AND AGREEING TO MAINTAIN FACILITIES ADJUSTED VIA STATE-LET CONTRACT IN CONNECTION WITH PIN NO. 5813.63, PROJECT NO. 201900292**

Motion by                      seconded by

**WHEREAS**, the New York State Department of Transportation proposes the construction, reconstruction, or improvement of 1.5" Mill and Resurfacing – NY 5 (SH 5019, SH 5071, SH 5407, FAC 49.10, FAC 50-2), Lake Shore Road/Hamburg Turnpike; Big Tree Road to Kane Street, City of Lackawanna, Town of Hamburg, Erie County, identified as PIN 5813.63; and

**WHEREAS**, the State will include as part of the construction, reconstruction, or improvement of the above-mentioned project the adjustment of water valve box elevations pursuant to Section 10, Subdivision 24 of the State Highway Law, as shown on the contract plans relating to the project and meeting the requirements of the owner; and

**WHEREAS**, the service life of the relocated and or replaced utilities has not been extended; and

**WHEREAS**, the State will provide for the reconstruction of the above-mentioned work, as shown on the contract plans relating to the above-mentioned project;

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

That the Erie County Water Authority (Authority) approves of the adjustment of water valve box elevations and the above-mentioned work performed on the project and shown on the contract plans relating to the project and that the Authority will maintain or cause to be maintained the adjusted facilities performed as above stated and as shown on the contract plans; and be it further

**RESOLVED:** That Authority Chairman has the authority to sign, with the concurrence of the Board, any and all documentation that may become necessary as a result of this project as it relates to the Authority; and be it further

**RESOLVED:** That the Secretary of Authority is hereby directed to transmit four (4) certified copies of the foregoing resolution to the New York State Department of Transportation.

Ayes:

Noes:

01/30/20-pjf

**ITEM 5 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR BUOY  
INSTALLATION AND UNDERWATER SERVICES FROM APRIL 1, 2020  
TO MARCH 31, 2022, PROJECT NO. 202000015**

Motion by                      seconded by

**WHEREAS**, Leonard F. Kowalski, Executive Engineer and Michael Wymer, Sr. Production Engineer recommend that the Erie County Water Authority ("Authority") publish a notice inviting sealed bids or proposals pursuant to Section 1069 of the Public Authorities Law for Buoy Installation and Underwater Services from April 1, 2020 to March 31, 2022; 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 Buoy Installation and Underwater Services from April 1, 2020 to March 31, 2022 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 Patton, Sr. Production Engineer will be the designated contact person for the project with the adoption of this resolution;

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

That the plans and specifications and form of bid be prepared for Buoy Installation and Underwater Services from April 1, 2020 to March 31, 2022 and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

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

Ayes:

Noes:

01/30/20-pjf



**ITEM 6 - AUTHORIZATION TO GRANT LEAK ALLOWANCE REQUEST - \$511.14**

Motion by                      seconded by

**WHEREAS**, Karen A. Prendergast, Chief Financial Officer advised the Authority that she has received a leak allowance request from an Authority customer listed below resulting from a service line leak:

- 1) Aziz Hassan  
31 Red Oak Drive  
Williamsville, New York 14221  
\$511.14; and

**WHEREAS**, Karen A. Prendergast, Chief Financial Officer advised that the request contains documentation showing that the leak has been repaired; and

**WHEREAS**, said leak allowance request has 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 request;

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

That the Authority grant the leak allowance request to the abovementioned customer; and be it further

**RESOLVED:** That the Comptroller is hereby authorized and directed to adjust the account of the abovementioned customer.

Ayes:

Noes:

01/30/20-pjf

**ITEM 7 - AUTHORIZATION FOR SUSAN RINALDO, CASH MANAGER TO  
ATTEND THE NYSGFOA ANNUAL CONFERENCE IN ALBANY, NEW  
YORK**

Motion by                      seconded by

**WHEREAS**, the Erie County Water Authority deems it advisable for Susan Rinaldo, Cash Manager to attend the NYSGFOA Annual Conference in Albany, New York at a total estimated cost of \$1,800.00;

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

That Susan Rinaldo, Cash Manager is hereby authorized to travel to Albany, New York from March 30, 2020 to April 3, 2020 to attend the NYSGFOA Annual Conference at a total estimated cost of \$1,800.00.

Ayes:

Noes:

01/30/20-pjf

**ITEM 8 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER  
AUTHORITY'S ANNUAL CAPITAL BUDGET FOR FISCAL YEAR 2019**

Motion by                      seconded by

**WHEREAS**, in a resolution dated November 1, 2018, the Erie County Water Authority (the "Authority") adopted its Annual Capital Budget for the fiscal year 2019; 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 Sabrina Figler, Director of Water Quality, that equipment budgeted for in 2020 was able to be delivered in 2019; and

**WHEREAS**, it was not anticipated that any expense would be incurred in 2019 for this project; 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>
1030	101525	Quadrapole ICP-MS Spectrometer	<u>\$ 99,000</u>	
1030	101269	Organic Carbon Analyzer		\$ 4,800
1030	101454	Ion and Liquid Chromatograph		35,200
2595	101267	W-027 Transmission Main Replacement		<u>59,000</u>
Totals			\$ 99,000	\$ 99,000

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

That the Authority's Annual Capital Budget for the fiscal year 2019 be amended as listed above.

Ayes:

Noes:

01/30/20-SVD:pjf

**ITEM 9 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER  
AUTHORITY'S ANNUAL CAPITAL BUDGET FOR FISCAL YEAR 2019**

Motion by                      seconded by

**WHEREAS**, in a resolution dated November 1, 2018, the Erie County Water Authority (the "Authority") adopted its Annual Capital Budget for the fiscal year 2019; 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 Leonard Kowalski, Executive Engineer, that additional funding will be needed in the 2019 Capital Budget for item# 101350 – WSA-013 Valve Replacement; and

**WHEREAS**, in order to provide funding for this, 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>
2590	101350	WSA-013 Valve Replacement	<u>\$ 160,000</u>	
2595	101267	W-027 Transmission Main Replacement		<u>\$ 160,000</u>
Totals			\$ 160,000	\$ 160,000

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

That the Authority's Annual Capital Budget for the fiscal year 2019 be amended as listed above.

Ayes:

Noes:

01/30/20-SVD:pjf

**ITEM 10 - AUTHORIZATION FOR THE CHAIRMAN TO EXECUTE  
STANDARDIZED AGREEMENTS FOR DOMESTIC SERVICE,  
PRIVATE FIRE PROTECTION, COMBINED DOMESTIC  
SERVICE/PRIVATE FIRE PROTECTION, HYDRANT  
RELOCATION AND MAIN EXTENSIONS**

Motion by                      seconded by

**WHEREAS**, Article III, Section Two of the By-Laws of the Erie County Water Authority (“Authority”) authorizes the Chairman to sign and execute all contracts in the name of the Authority when so authorized by resolution; and

**WHEREAS**, pursuant to specific sections of the Authority’s duly adopted Tariff, the Authority enters into standardized agreements with applicants for Domestic Service (§2.03), Private Fire Protection (§7.00), Combination Private Fire Protection/Domestic Service (§2.03), Hydrant Relocations (§8.04) and Main Extension Agreements (§10.00); and

**WHEREAS**, the Board of Commissioners (“Board”) has reviewed the templates for such standardized agreements; and

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

That the Board accepts the above-mentioned standardized agreements as to form and for use by the Authority; and

**BE IT FURTHER RESOLVED:**

That the Chairman is hereby authorized to sign, execute and affix the corporate seal of the Authority to the standardized agreements for Domestic Service, Private Fire Protection, Combination Private Fire Protection/Domestic Service, Hydrant Relocations, and Main Extension Agreements, without any further action from the Board pursuant to the terms of the Tariff.

Ayes:

Noes:

01/30/20-MAM:pjf

**ITEM 11 - CREATION OF ONE POSITION OF ASSISTANT INSTRUMENT AND CONTROLS SYSTEMS SPECIALIST**

Motion by       seconded by

**WHEREAS**, Pursuant to Article V, Title 3, Section 1053 of the Public Authorities Law, the Erie County Water Authority (“Authority”) has the authority to appoint an attorney and an engineer and such additional officers and employees as it may require for the performance of its duties, fix and determine their qualifications, duties and compensation, subject to the provisions of the Civil Service Law of the State of New York and such rules as the Personnel Officer of the Count of Erie may adopt and make applicable to such authority; and

**WHEREAS**, Article V, Section 6 of the By-Laws of the Erie County Water Authority grants to the Authority the right to name and appoint from time to time an attorney or engineer and employees as it may require for the performance of its duties, fix their qualification, duties and compensation, subject to the provisions of the Civil Service Law of the State of New York;

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

That the Erie County Water Authority does hereby create one position of Assistant Instrument and Controls Systems Specialist, Salary Grade 27 of the Authority’s Career and Salary Plan, effective January 30, 2020; and be it further

**RESOLVED:** On December 18, 2019 the Erie County Department of Personnel reviewed and approved the above creation.

Ayes:

Noes:

01/30/20-pjf

**ITEM 12 - AUTHORIZATION TO ACCEPT THE PROPOSAL OF ARCADIS TO PROVIDE AN AWIA - RISK AND RESILIENCE ASSESSMENT AND UPDATES TO THE AUTHORITY'S EMERGENCY RESPONSE PLAN, IDENTIFIED AS CONTRACT NO. MP-083, PROJECT NO. 202000041**

Motion by                      seconded by

**WHEREAS**, heretofore and on the 12<sup>th</sup> day of December 2019 the Erie County Water Authority's ("Authority") Board of Commissioners authorized the issuance of a Request for Proposals ("RFP") to qualified firms to provide assistance preparing a Risk and Resilience Assessment (RRA) as required by the America's Water Infrastructure Act (AWIA) of 2018 and updates to the Authority's Emergency Response Plan (ERP) based on the RRA; and

**WHEREAS**, a copy of the RFP was sent to:

Arcadis  
GHD  
Nussbaumer & Clarke, Inc.  
Hazen & Sawyer; and

**WHEREAS**, Arcadis, GHD and Hazen & Sawyer responded to the RFP; and

**WHEREAS**, AARC Consultants, LLC also submitted an RFP as a result of the RFP posting on the Authority's website; 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**, the RFP was broken down into two phases: Phase 1 AWIA - Risk and Resilience Assessment and Phase 2 Updates to the Authority's Emergency Response Plan; and

**WHEREAS**, the proposed fee is for Phase 1 as the scope of work for the ERP phase cannot be determined until the RRA has been completed; and

**WHEREAS**, due to the sensitive nature of this project, the same Consultant should be utilized for the ERP phase; and

**WHEREAS**, a Professional Service Amendment can be executed once a scope of work and fee are negotiated for the ERP phase; and

**WHEREAS**, upon evaluating the response to the RFP, the Authority deems it advisable to have Arcadis provide assistance preparing an AWIA - Risk and Resilience Assessment and updates to the Authority's Emergency Response Plan based on the RRA; and

**WHEREAS,** Leonard F. Kowalski, Executive Engineer and Michael W. Wymer, Sr. Production Engineer recommend that the Authority accept the proposal of Arcadis to provide assistance preparing an AWIA - Risk and Resilience Assessment and updates to the Authority's Emergency Response Plan based on the RRA;

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

That the Authority accepts the proposal of Arcadis to provide assistance preparing an AWIA - Risk and Resilience Assessment and updates to the Authority's Emergency Response Plan based on the RRA; 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 hereby authorized to execute all and any agreements necessary on behalf of the Authority; and be it further

**RESOLVED:** That the Secretary is hereby authorized to forward a certified copy of this resolution to Arcadis.

Ayes:

Noes:

01/30/20-pjf



### **ITEM 13 - EXTENSION OF HEALTH INSURANCE**

Motion by                      seconded by

**WHEREAS**, Regretfully the Erie County Water Authority (Authority) lost a valued employee on January 22, 2020 with the death of Kenneth Wadosky; and

**WHEREAS**, Mr. Wadosky did fully meet the Authority's eligibility requirement for retiree medical insurance at the time of his passing, however, due to the sudden onset and severity of his illness was unable to file the necessary retirement paperwork; and

**WHEREAS**, in conversations with the Director of Human Resources, Daniel J. NeMoyer, Mr. Wadosky had stated his intent to file for retirement; and

**WHEREAS**, The Authority desires to extend the insurance benefits to the family of Mr. Wadosky as outlined in Article X – Retirement, Section 2 of the Authority's Brotherhood of Western New York Water Workers Collective Bargaining Agreement effective February 1, 2020;

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

That the Authority extends the insurance benefits to the family of Kenneth Wadosky as outlined in Article X – Retirement, Section 2 of the Authority's Brotherhood of Western New York Water Workers Collective Bargaining Agreement, without prejudice or precedent, effective February 1, 2020.

Ayes:

Noes:

01/30/20-pjf