

## **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:

12/22/21-pjg

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021      List No: 2021-25

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.1	0289-22	71	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00                      37,618.23                      12,381.77	12/13/2021 ERIE COUNTY CONTRACT	106.11
1.2	0289-22	72	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00                      40,435.65                      9,564.35	12/13/2021 ERIE COUNTY CONTRACT	2,817.42
1.3	0289-22	73	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00                      40,986.60                      9,013.40	12/13/2021 ERIE COUNTY CONTRACT	550.95
1.4	0289-22	74	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00                      41,142.42                      8,857.58	12/13/2021 ERIE COUNTY CONTRACT	155.82
1.5	0289-22	75	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00                      46,228.37                      3,771.63	12/13/2021 ERIE COUNTY CONTRACT	5,085.95
1.6	0289-22	76	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00                      46,793.37                      3,206.63	12/13/2021 ERIE COUNTY CONTRACT	565.00

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021 List No: 2021-25

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.7	0289-22	77	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00 46,807.29 3,192.71	12/13/2021 ERIE COUNTY CONTRACT	13.92
1.8	0313-13	88	BUFFALO WATER PURCHASED NOV 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> 630,000.00 589,723.29 40,276.71	12/13/2021 ECWA SUPPLIER CONTRACT	1,213.23
1.9	0347-21	13	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 57,644.41 117,355.59	12/13/2021 ERIE COUNTY CONTRACT	4,382.11
1.10	0347-21	14	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 59,943.19 115,056.81	12/13/2021 ERIE COUNTY CONTRACT	2,298.78
1.11	0347-21STO	14	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> 375,000.00 168,999.80 206,000.20	12/13/2021 ERIE COUNTY CONTRACT	11,911.59
1.12	0347-21STO	15	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> 375,000.00 180,384.75 194,615.25	12/13/2021 ERIE COUNTY CONTRACT	11,384.95

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.13	0520-21	15	DIVAL SAFETY SHOES / DAN MICHNIK ERIE COUNTY WATER AUTHORITY DIVAL SAFETY EQUIPMENT INC Effective 4/01/2021 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,900.00 3,110.20 1,789.80	12/13/2021	150.00
1.14	0520-21	16	DIVAL SAFETY SHOES/W. NATWORA ERIE COUNTY WATER AUTHORITY DIVAL SAFETY EQUIPMENT INC Effective 4/01/2021 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,900.00 3,240.20 1,659.80	12/13/2021	130.00
1.15	1053-19CL	82	LIQUID CHLORINE 11/30/2021 STURGEON PT. 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> 654,270.00 402,405.00 251,865.00	12/13/2021	5,790.00
1.16	1053-19CL	83	LIQUID CHLORINE STURGEON PT. & VAN DE WATER PLANT 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> 654,270.00 407,037.00 247,233.00	12/13/2021	4,632.00
1.17	1053-21	4	CAUSTIC SODA 12/09/2021 ST POINT AND VAN DE WATER PLANTS 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 33,884.60 916,115.40	12/13/2021	8,409.40
1.18	1101-20	147	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 537,571.00 517,623.35 19,947.65	12/13/2021 ECWA SUPPLIER CONTRACT	235.50

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.19	1214-20	218	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> 1,096,058.14      1,085,526.53      10,531.61	12/13/2021 ECWA SUPPLIER CONTRACT	424.00
1.20	1401-21	52	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      110,846.78      79,153.22	12/13/2021	297.05
1.21	1401-21	53	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      132,658.54      57,341.46	12/13/2021	21,811.76
1.22	1401-21	54	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      132,678.02      57,321.98	12/13/2021	19.48
1.23	1405-22	1	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      110.00      1,890.00	12/13/2021	110.00
1.24	1407-21	62	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      358,832.87      141,167.13	12/13/2021	2,601.77

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021      List No: 2021-25

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.25	1407-21	63	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      369,001.13      130,998.87	12/13/2021	10,168.26
1.26	1407-21	64	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      372,230.63      127,769.37	12/13/2021	3,229.50
1.27	1411-22CEL	7	MACHINE TO MACHINE 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      28,301.36      221,698.64	12/13/2021 NEW YORK STATE CONTRACT	3,909.53
1.28	1411-22CEL	8	CELLULAR PHONE SERVICE OCT 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      31,480.10      218,519.90	12/13/2021 NEW YORK STATE CONTRACT	3,178.74
1.29	1415-21	58	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      894,305.45      105,694.55	12/13/2021	54,972.66
1.30	1415-21	59	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      896,452.31      103,547.69	12/13/2021	2,146.86

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021      List No: 2021-25

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.31	1903-21EL	11	ELLICOTT SQUARE ELECTRICITY 2021 ELLICOTT SQUARE, 10 ELLICOTT SQ. COURT ELLICOTT 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      17,146.28      2,853.72	12/13/2021	1,676.25
1.32	1903-22	60	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      1,121,908.54      97,875.46	12/13/2021	19,496.00
1.33	1921-21	4	WATER AND SEWER-TOWN OF TONAWANDA 2021 VAN DE WATER TONAWANDA TOWN CLERK Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,000.00      1,364.76      635.24	12/13/2021	464.35
1.34	2019-17	60	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      11,651.58      3,348.42	12/13/2021 NEW YORK STATE CONTRACT	77.65
1.35	2019003	97	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      11,054.91      1,845.09	12/13/2021	53.00
1.36	2019005	14	LOCKSMITH SERVICES/SCOTT KLUBEK LOCKS 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      2,812.34      7,087.66	12/13/2021	194.88

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Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021      List No: 2021-25

Run Date 12/14/2021

Page 7

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.37	2019013	93	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      119,548.58      56,451.42	12/13/2021 NEW YORK STATE CONTRACT	111.80
1.38	2019013	94	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      120,071.63      55,928.37	12/13/2021 NEW YORK STATE CONTRACT	523.05
1.39	2020002	99	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 600,000.00      412,567.25      187,432.75	12/13/2021	2,774.50
1.40	2020002	100	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 600,000.00      417,805.50      182,194.50	12/13/2021	5,238.25
1.41	2020009	223	FASTENAL VENDING      11/22 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      102,068.21      77,931.79	12/13/2021 ALLIANCE CONTRACT	230.45
1.42	2020009	224	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      102,218.46      77,781.54	12/13/2021 ALLIANCE CONTRACT	150.25



## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.43	2020009	225	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> 180,000.00 103,556.58 76,443.42	12/13/2021 ALLIANCE CONTRACT	1,338.12
1.44	2020009	226	FASTENAL VENDING 11/30 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> 180,000.00 103,683.28 76,316.72	12/13/2021 ALLIANCE CONTRACT	126.70
1.45	2020009	227	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> 180,000.00 105,554.21 74,445.79	12/13/2021 ALLIANCE CONTRACT	1,870.93
1.46	2020014	14	WINDOW CLEANING:SERVICE CENTER SEPT 2021 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 2,115.00 1,165.00	12/13/2021	125.00
1.47	2020014	15	WINDOW CLEANING:SERVICE CTR OCTOBER 2021 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 2,240.00 1,040.00	12/13/2021	125.00
1.48	2020014	16	WINDOW CLEANING:SERVICE CTR NOVEMBER 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 2,365.00 915.00	12/13/2021	125.00

## Section: 1 Master P/O Releases

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1.49	2020019	50	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                      9,807.83                      5,092.17	12/13/2021	165.00
1.50	2020019	51	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                      10,017.83                      4,882.17	12/13/2021	210.00
1.51	2021001	9	CAMERA AND MONITORING FEE NOV. 2021 ECWA AZUGA INC Effective 3/01/2021 Thru 2/28/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000.00                      424.99                      4,575.01	12/13/2021	44.00
1.52	2021001	10	CAMERA AND MONITORING FEE DEC. 2021 ECWA AZUGA INC Effective 3/01/2021 Thru 2/28/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000.00                      468.99                      4,531.01	12/13/2021	44.00
1.53	2021011	5	QTRLY FEE FOR CONNECT+/SENDPRO P METER ELLICOTT SQUARE PITNEY BOWES, INC. Effective 2/01/2021 Thru 9/14/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,025.00                      708.00                      1,317.00	12/13/2021 NEW YORK STATE CONTRACT	135.00
1.54	2021014	3	MAINTENANCE AND REPAIR OF HALOGEN VALVES STP KNW SALES LLC Effective 6/01/2021 Thru 5/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 8,500.00                      1,581.43                      6,918.57	12/13/2021	527.28

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021 List No: 2021-25

## Section: 1 Master P/O Releases

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1.55	2030-17	167	DELIVERY SERVICES 2017-2021 VAN DE WATER 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 9,293.18 5,706.82	12/13/2021 NEW YORK STATE CONTRACT	94.81
1.56	2113-21	11	WESTLAW SELECT - WPACK MONTHLY CHARGES LEGAL WEST PUBLISHING PAYMENT CENTER Effective 1/01/2021 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 49,140.00 14,386.48 34,753.52	12/13/2021	1,320.59
1.57	2405-18	36	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> 326,000.00 246,174.33 79,825.67	12/13/2021	7,000.00
1.58	2604-19	528	TOWEL, UNIFORM AND MAT SERVICE 11/18/21 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 69,610.26 50,389.74	12/13/2021 NONE	240.55
1.59	2604-19	536	TOWEL, UNIFORM AND MAT SERVICE 11/24/21 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 70,700.67 49,299.33	12/13/2021 NONE	240.55
1.60	2604-19	537	MAT SERVICE 11/17/2021 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 70,789.11 49,210.89	12/13/2021 NONE	88.44

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.61	2604-19	538	TOWEL, UNIFORM SERVICE 11/23/2021 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      70,879.50      49,120.50	12/13/2021 NONE	90.39
1.62	2604-19	539	TOWEL AND UNIFORM SERVICE 11/30/21 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      70,995.05      49,004.95	12/13/2021 NONE	115.55
1.63	2604-19	541	TOWEL, UNIFORM SERVICE 12/01/2021 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      71,325.87      48,674.13	12/13/2021 NONE	90.39
1.64	2718-21	5	SAFETY GLASSES 2021 /ED MAZGAJ ERIE COUNTY WATER AUTHORITY LEGARRETA EYE CENTER Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000.00      569.00      4,431.00	12/13/2021	125.00
1.65	2811-CPL7	11	CPL-007, ENG SERVICE THROUGH 10/22/21 WATER SYSTEM IMPROVEMENTS VILLAGE SLOAN CONSULTANT CLARK PATTERSON LEE P C Effective 2/14/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 394,628.00      254,953.00      139,675.00	12/13/2021	36,651.80
1.66	2821-CH014	7	CH-014, ENG SERVICE THROUGH 10/29/21 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      95,934.00      337,346.00	12/13/2021	19,475.92

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.67	2832-21	2	ON-CALL REPAIRS SERVICES WATERMAINS 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      167,237.99      2,696,911.01	FAC 12/13/2021	74,545.07
1.68	3332-20	20	LIME SLURRY FOR VAN DE WATER PLANT JEROME D. VAN DE WATER TREATMENT PLANT APPLIED SPECIALTIES INC Effective 2/01/2020 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 129,600.00      97,809.12      31,790.88	12/13/2021 CHEMICAL CONTRACT	4,989.06
1.69	3332-20	21	LIME SLURRY FOR VAN DE WATER PLANT JEROME D. VAN DE WATER TREATMENT PLANT APPLIED SPECIALTIES INC Effective 2/01/2020 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 129,600.00      102,945.60      26,654.40	12/13/2021 CHEMICAL CONTRACT	5,136.48
1.70	3407-MP-84	11	MP-084, ENG SERVICE THROUGH 10/31/2021 ECWA ARCADIS OF NEW YORK INC. Effective 2/13/2020 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 432,900.00      190,250.00      242,650.00	12/13/2021 CONSULTANT	1,450.00
1.71	3407-MP-85	17	MP-085, ENG SERVICE THROUGH 10/31/21 SP ARCADIS OF NEW YORK INC. Effective 6/04/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,460,400.00      654,018.62      806,381.38	12/13/2021 CONSULTANT	4,990.00
1.72	3407-MP-86	14	MP-86, ENG SERVICE THROUGH 10/31/21 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      481,400.00      663,200.00	12/13/2021 CONSULTANT	45,900.00

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.73	3657-20	27	SODIUM HYPOCHLORITE BOOSTER STATIONS BISON LABORATORIES INC Effective 7/16/2020 Thru 7/15/2022	12/13/2021	432.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,400.00 23,568.00 6,832.00		
1.74	3790-BL001	20	BL-001, ENGINEERING SVC THROUGH 11/20/21 ECWA BARTON & LONGUIDICE Effective 2/13/2020 Thru 12/31/2022	12/13/2021	1,543.13
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			222,600.00 140,982.98 81,617.02		
1.75	3790-BL002	8	BL-002, ENGINEERING SVC THROUGH 11/20/21 WATER SYSTEM IMPROVEMENTS AMHERST BARTON & LONGUIDICE Effective 3/04/2021 Thru 6/01/2023	12/13/2021	3,670.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			402,200.00 98,247.25 303,952.75		
1.76	3959-21	12	LEGAL SERVICES AS NEEDED ECWA BARCLAY DAMON Effective 1/01/2021 Thru 12/31/2021	12/13/2021	6,007.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			65,000.00 45,792.50 19,207.50		
1.77	4237-BC002	1	BC-002, PROFESSIONAL SVC THROUGH 10/28/21 CERTIN WTR TRANS MAINS WITH SPWTP BROWN AND CALDWELL Effective 9/02/2021 Thru 12/31/2024	12/13/2021	3,219.60
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,943,604.00 3,219.60 1,940,384.40		
1.78	4237-BC003	2	BC-003, PROFESSIONAL SVC THROUGH 10/28/21 SP 48"/42" TRANS MAINS BROWN AND CALDWELL Effective 9/02/2021 Thru 6/30/2023	12/13/2021	51,150.54
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			2,444,030.00 56,300.60 2,387,729.40		

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.79	4285-21	40	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022	12/13/2021 NEW YORK STATE CONTRACT	26.63
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00      11,816.64      28,183.36		
1.80	4285-21	48	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022	12/13/2021 NEW YORK STATE CONTRACT	22.43
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00      12,532.36      27,467.64		
1.81	4285-21	49	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022	12/13/2021 NEW YORK STATE CONTRACT	31.29
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00      12,563.65      27,436.35		
1.82	4285-21	50	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022	12/13/2021 NEW YORK STATE CONTRACT	62.70
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00      12,626.35      27,373.65		
1.83	4285-21	51	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022	12/13/2021 NEW YORK STATE CONTRACT	51.53
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00      12,677.88      27,322.12		
1.84	4285-21	52	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022	12/13/2021 NEW YORK STATE CONTRACT	347.14
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00      13,025.02      26,974.98		

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.85	4285-21	53	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 13,035.28 26,964.72	12/13/2021 NEW YORK STATE CONTRACT	10.26
1.86	4285-21	54	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 13,066.32 26,933.68	12/13/2021 NEW YORK STATE CONTRACT	31.04
1.87	4285-21	55	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 13,135.42 26,864.58	12/13/2021 NEW YORK STATE CONTRACT	69.10
1.88	4285-21	56	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 13,155.25 26,844.75	12/13/2021 NEW YORK STATE CONTRACT	19.83
1.89	4285-21	57	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 13,250.82 26,749.18	12/13/2021 NEW YORK STATE CONTRACT	95.57
1.90	4285-21	58	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 13,431.54 26,568.46	12/13/2021 NEW YORK STATE CONTRACT	180.72



## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.91	4285-21	59	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 13,438.84 26,561.16	12/13/2021 NEW YORK STATE CONTRACT	7.30
1.92	4908-20	45	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 80,122.90 39,877.10	12/13/2021 ALLIANCE CONTRACT	159.80
1.93	4908-20	46	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 80,272.51 39,727.49	12/13/2021 ALLIANCE CONTRACT	149.61
1.94	4908-20	47	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 81,060.01 38,939.99	12/13/2021 ALLIANCE CONTRACT	787.50
1.95	4908-20	48	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 82,160.01 37,839.99	12/13/2021 ALLIANCE CONTRACT	1,100.00
1.96	4963-21	1	INSPECTION & REPAIR OF OVERHEAD CRANES VARIOUS LOCATIONS SIMMERS CRANE DESIGN & SERVICES Effective 1/01/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 104,760.00 13,080.00 91,680.00	12/13/2021 SERVICE REPAIR	13,080.00

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.97	4988-21	12	SAF-GARD SHOES TIM HOAK ERIE COUNTY WATER AUTHORITY SAF-GARD SAFETY SHOE COMPANY Effective 4/01/2021 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,900.00                      2,119.94                      2,780.06	12/13/2021	129.99
1.98	5046-21	10	REDWING SAFETY SHOES/J. DOLCE ERIE COUNTY WATER AUTHORITY RED WING SHOES (TONAWANDA) Effective 4/01/2021 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,900.00                      2,123.95                      2,776.05	12/13/2021	119.99
1.99	5228-20	19	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                      2,508.00                      7,491.99	12/13/2021	132.00
1.100	5279-20	39	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                      776,176.94                      826,023.06	12/13/2021	3,548.66
1.101	5374-20	16	WATER MAIN MATERIALS CONTRACT ECWA THOMPSON PIPEGROUP PRESSURE Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 526,145.00                      173,636.02                      352,508.98	12/13/2021	3,612.00
1.102	5565-20	95	MAINTENANCE CONTRACT-VDW STATION 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                      110,056.04                      430,693.96	12/13/2021	297.59

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.103	5565-20	96	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      111,089.81      429,660.19	12/13/2021	1,033.77
1.104	5565-20	97	MAINTENANCE CONTRACT-GUENTHER STATION 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      111,429.91      429,320.09	12/13/2021	340.10
1.105	5565-20	98	MAINTENANCE CONTRACT-SERVICE CTR 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      113,567.41      427,182.59	12/13/2021	2,137.50
1.106	5565-20	99	MAINTENANCE CONTRACT-WINDOM STATION 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      114,661.37      426,088.63	12/13/2021	1,093.96
1.107	5565-20	100	MAINTENANCE CONTRACT-WINDOM STATION 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      116,766.69      423,983.31	12/13/2021	2,105.32
1.108	5565-20	101	MAINTENANCE CONTRACT-SERVICE CTR 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      116,936.74      423,813.26	12/13/2021	170.05

CP02562

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021      List No: 2021-25

Run Date 12/14/2021

Page 19

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.109	5588-22	16	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      441,772.59      154,527.41	12/13/2021	11,822.60
1.110	5588-22	17	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      464,285.09      132,014.91	12/13/2021	22,512.50
1.111	5697-18	46	SHORT TERM TOWER LICENSE AGREEMENT- JAN 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      32,330.72      10,565.20	12/13/2021 RIGHT OF WAY RENTS	735.74
1.112	5905-21	4	RECORDS MANAGEMENT SERVICES ECWA RECORDS MANAGEMENT IRON MOUNTAIN INFORMATION MANAGEMENT INC Effective 8/01/2021 Thru 1/21/2024 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 51,000.00      5,364.03      45,635.97	12/13/2021 ALLIANCE CONTRACT	1,336.27
1.113	5929-21	12	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      29,337.96      10,662.04	12/13/2021	2,444.83
1.114	6069-20	49	LAB GASES WATER QUALITY JACKSON WELDING & GAS PRODUCTS Effective 1/01/2020 Thru 12/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 27,000.00      5,629.20      21,370.80	12/13/2021 ERIE COUNTY CONTRACT	49.36

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.115	6069-20	50	LAB GASES WATER QUALITY JACKSON WELDING & GAS PRODUCTS Effective 1/01/2020 Thru 12/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 27,000.00 5,678.56 21,321.44	12/13/2021 ERIE COUNTY CONTRACT	49.36
1.116	6069-20	51	LAB GASES WATER QUALITY JACKSON WELDING & GAS PRODUCTS Effective 1/01/2020 Thru 12/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 27,000.00 5,692.88 21,307.12	12/13/2021 ERIE COUNTY CONTRACT	14.32
1.117	6205-20	40	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 9,174.79 9,825.21	12/13/2021 ERIE COUNTY CONTRACT	112.93
1.118	6205-20	41	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 9,506.71 9,493.29	12/13/2021 ERIE COUNTY CONTRACT	331.92
1.119	6205-20	42	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 9,672.67 9,327.33	12/13/2021 ERIE COUNTY CONTRACT	165.96
1.120	6209-19	167	POLYALUMINUM CHLORIDE COAGULANT ST. POINT 11/30/2021 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 1,114,524.50 341,039.44	12/13/2021	6,143.28

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.121	6209-19	168	POLYALUMINUM CHLORIDE COAGULANT ST. POINT 12/07/2021 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 1,120,675.70 334,888.24	12/13/2021	6,151.20
1.122	6449-21	162	GROUP 00400674 11/15/21 - 11/21/21 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 4,395,243.76 1,104,756.24	12/13/2021	32,845.03
1.123	6449-21	164	GROUP 00400674 11/22/21 - 11/28/21 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 4,493,253.78 1,006,746.22	12/13/2021	96,293.22
1.124	6449-21	165	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 4,494,267.78 1,005,732.22	12/13/2021	1,014.00
1.125	6449-21	166	RX CLAIMS DECEMBER 2021 ECWA LABOR-MANAGEMENT HEALTHCARE (RX CLAIMS) 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 4,642,306.44 857,693.56	12/13/2021	148,038.66
1.126	6449-21	167	GROUP 00400674 11/29/21 - 11/30/21 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 4,643,053.32 856,946.68	12/13/2021	746.88

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.127	6449-21	168	GROUP 00400674 12/01/21 - 12/05/21 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 4,678,751.49 821,248.51	12/13/2021	35,698.17
1.128	6449-21	169	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 4,679,085.49 820,914.51	12/13/2021	334.00
1.129	6449-21LMH	12	LMHF ADMINISTRATIVE FEES DEC 2021 HUMAN RESOURCES LABOR-MANAGEMENT HEALTHCARE (ADMIN FEE) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,000.00 53,113.97 6,886.03	12/13/2021	4,430.24
1.130	6493-20-#1	17	RESTORATION REPAIRS - AREA #1 ECWA LEDGE CREEK DEVELOPMENT INC Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,676,525.00 1,974,874.47 2,701,650.53	12/13/2021	165,087.54
1.131	6493-20-#1	18	RESTORATION REPAIRS - AREA #1 ECWA LEDGE CREEK DEVELOPMENT INC Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,676,525.00 2,050,565.12 2,625,959.88	12/13/2021	75,690.65
1.132	6513-21	13	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 67,071.40 17,928.60	12/13/2021	6,114.96

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.133	6990-19	40	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      180,372.19      69,627.81	12/13/2021	5,000.00
1.134	7045-21HR	28	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      10,980.28      8,019.72	12/13/2021	300.00
1.135	7045-21HR	29	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      11,201.40      7,798.60	12/13/2021	221.12
1.136	7045-21HR	30	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      11,294.40      7,705.60	12/13/2021	93.00
1.137	7286-19SM1	25	SMALL SERVICES CONTRACT, AREA NO. 1 ECWA SERVICES AREA NO. 1 (NORTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2019 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,098,050.00      1,650,861.00      447,189.00	12/13/2021	82,543.05
1.138	7286-20-#2	14	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      1,687,792.11      2,601,075.39	12/13/2021	64,737.07



## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.139	7286-21SM1	9	SMALL SERVICES CONTRACT, AREA NO. 1 ECWA SERVICES AREA NO. 1 (NORTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2021 Thru 4/30/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,152,200.00 779,544.35 1,372,655.65	12/13/2021	72,014.75
1.140	7286-21SM2	9	SMALL SERVICES CONTRACT, AREA NO. 2 ECWA SERVICES AREA NO.2 ( SOUTH AREA ) RUSSO DEVELOPMENT INC Effective 2/01/2021 Thru 4/30/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,613,450.00 445,015.62 1,168,434.38	12/13/2021	51,504.25
1.141	7833-GHD-7	6	GHD-007, PAYMENT NO. 6, ENDING 10/31/21 IMPROVEMENTS GUNTHER PUMP STATION REHAB CONTRACTOR STC CONSTRUCTION INC Effective 3/25/2021 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,527,775.00 3,443,370.45 6,084,404.55	12/13/2021	1,042,780.33
1.142	7880-18	46	TOWER LICENSE AGREEMENT JAN 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 73,227.54 23,929.62	12/13/2021 RIGHT OF WAY RENTS	1,666.41
1.143	7962-20	49	WATER MAIN MATERIALS CONTRACT ECWA CORE & MAIN Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 188,614.93 99,269.66 89,345.27	12/13/2021 ECWA SUPPLIER CONTRACT	8,635.42
1.144	7962-20	50	WATER MAIN MATERIALS CONTRACT ECWA CORE & MAIN Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 188,614.93 101,107.06 87,507.87	12/13/2021 ECWA SUPPLIER CONTRACT	1,837.40

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.145	8128-21	49	POSTAGE 2021 11/23/21 - 11/30/21 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      300,431.06      99,568.94	12/13/2021	10,771.78
1.146	8128-21	50	POSTAGE 2021 12/01/21 - 12/07/21 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      306,561.94      93,438.06	12/13/2021	6,130.88
1.147	8179-22	3	PROFESSIONAL SERVICES-ROB-008 STURGEON POINT/WINDOM STATION SIEMENS INDUSTRY INC Effective 8/01/2020 Thru 9/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 146,840.00      110,130.00      36,710.00	12/13/2021	36,710.00
1.148	8336-W31	33	W-31, ENGR SERVICE THROUGH 11/21/21 STORAGE TANK REPLACEMENT WENDEL WD ARCHITECTURE & ENGRS PC Effective 8/02/2018 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 382,912.00      368,749.15      14,162.85	12/13/2021 CONSULTANT	1,674.98
1.149	8336-W32	22	W-32, ENGR SERVICE THROUGH 10/31/21 ECWA AND LEASE MANAGED TANKS WENDEL Effective 9/25/2019 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 609,931.00      349,598.05      260,332.95	12/13/2021 CONSULTANT	47,414.09
1.150	8336-W34	2	W-034, ENGR SERVICE THROUGH 10/31/21 ECWA WENDEL Effective 8/19/2021 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 427,000.00      19,804.42      407,195.58	12/13/2021	11,903.13

CP02562

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021      List No: 2021-25

Run Date 12/14/2021

Page 26

## Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.151	8524-21	8	GROUND IMPROVEMENTS/MAINTENANCE NOV 21 ECWA - ALL PROPERTIES NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR) Effective 4/15/2021 Thru 4/14/2022	12/13/2021	40,475.20
				PREFERRED SOURCE	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			450,000.00      429,994.98      20,005.02		
1.152	8641-20	11	POTASSIUM PERMANGANATE ST. POINT & VDW PLANTS CARUS CORPORATION Effective 4/01/2020 Thru 3/31/2022	12/13/2021	4,842.18
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			263,520.00      89,580.36      173,939.64		
1.153	8736-20	125	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2020 Thru 12/31/2021	12/13/2021	29.94
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			33,999.00      13,179.66      20,819.34		
Total Master P/O Releases:					153      2,607,498.15

CP02562

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021      List No: 2021-25

Run Date 12/14/2021

Page 27

## Section: 2 Purchase Orders

<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.1	AJP21-0003	DAMAGE CLAIM - BLENSKI PROPERTY DAMAGE KAREN BLENSKI	12/13/2021	700.00
2.2	AJP21-0004	DAMAGE CLAIM - LAGREE PROPERTY DAMAGE DALE LAGREE	12/13/2021	214.15
2.3	AJP21-0005	DAMAGE CLAIM - NATIONAL FUEL PROPERTY DAMAGE NATIONAL FUEL GAS DISTRIBUTION CORP.	12/13/2021	7,000.00
2.4	AJP21-0006	DAMAGE CLAIM - NATIONAL FUEL PROPERTY DAMAGE NATIONAL FUEL GAS DISTRIBUTION CORP.	12/13/2021	3,100.00
2.5	ALH21-0103	VARIOUS RENT PAYMENTS RIGHT OF WAY RENTS C S X TRANSPORTATION-ATLANTA	12/13/2021	674.79
2.6	ALH21-0104	DAILY PARKING ELLCOTT SQUARE 2229 GROUP LLC	12/13/2021	172.00
2.7	ALH21-0105	WIFIA - DISCLOSURE FEES CASH MANAGEMENT S&P GLOBAL MARKET INTELLIGENCE INC	12/13/2021	193.00
2.8	ALH21-0106	FILM AND MICROFICHE STORAGE (YEAR 2022) LEGAL BIEL'S INFORMATION TECH SYSTEMS	12/13/2021 NONE	573.52
2.9	ALH21-0109	HEALTH PREMIUM REIMB DEC 2021 HEALTH PREMIUM REIMB - RETIREE ELLEN ZIEGLER	12/13/2021	516.00
2.10	ALH21-0110	HEALTH PREMIUM REIMB DEC 2021 HEALTH PREMIUM REIMB - RETIREE JAMES M. ELARDO	12/13/2021	773.00

## Section: 2 Purchase Orders

<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.11	AML21-0003	2022 OFFICE SUPPLIES VARIOUS LOCATIONS STAPLES ADVANTAGE (STATE CONTRACT)	12/13/2021 NEW YORK STATE CONTRACT	20.34
2.12	AML21-0005	MASTER LOCK VARIOUS LOCATIONS MAZIUK & CO INC	12/13/2021	1,673.74
2.13	AML21-0006	ANNUAL OCCUPANCY PERMIT NYS THRUWAY OLD SOWLES RD WATER LINE R.O.W. RENT NEW YORK STATE THRUWAY AUTHORITY	12/13/2021	100.00
2.14	AML21-0007	TIRES MECHANICS GARAGE VALLEY TIRE CO INC	12/13/2021 ERIE COUNTY CONTRACT	32.50
2.15	AML21-0009	FLASH DRIVES WATER QUALITY STAPLES ADVANTAGE (STATE CONTRACT)	12/13/2021 NEW YORK STATE CONTRACT	216.96
2.16	AML21-0010	MAINTENANCE EQUIPMENT MAINTENANCE DEPT GRAINGER (BUFFALO)	12/13/2021 NEW YORK STATE CONTRACT	3,113.18
2.17	BS21-00036	CALIBRATION TEST EQUIPMENT VARIOUS ECWA LOCATIONS GRAINGER (BUFFALO)	12/13/2021 NEW YORK STATE CONTRACT	8,210.93
2.18	CAM121-150	EXCAVATOR RENTAL LAGOONS OSC EQUIPMENT SERVICES INC	12/13/2021	5,050.00
2.19	CAM121-165	PVC GLOBE VALVE POLYMER ROOM HARRINGTON INDUSTRIAL PLASTICS	12/13/2021	453.46
2.20	CAM121-167	HARDWARE SUPPLIES NOV 2021 STURGEON POINT EVANS ACE HARDWARE & BLDG SUPPLIES INC	12/13/2021	121.88

CP02562

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021      List No: 2021-25

Run Date 12/14/2021

Page 29

## Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.21	CAM121-168	OFFICE SUPPLIES STURGEON POINT STAPLES ADVANTAGE (STATE CONTRACT)	12/13/2021 NEW YORK STATE CONTRACT	118.52
2.22	CAM121-169	TANK LEASE 11/21 MAINTENANCE AT THE STP LINDE GAS & EQUIPMENT INC	12/13/2021	79.10
2.23	CJJ21-0006	TANK VENT - JANICE TANK JANICE TANK (V OF HAMBURG) T.A.P. COMPANY	12/13/2021	3,545.00
2.24	CJJ21-0008	10" PUMP CONTROL VALVES PUMP STATIONS-KELLER, EAST HILL, N BOSTO LOCK CITY SUPPLY INC	12/13/2021	18,658.00
2.25	DAM21-0003	GROVE ROOFING REPAIRS@ SERVICE CTR ROOF REPAIR ROOF GARAGE AND HALLWAY AREA DOCK GROVE ROOFING SERVICES INC	12/13/2021	1,101.28
2.26	GJL21-0115	SERVICE CALL SERVICE CENTER JOHNSON CONTROLS FIRE PROTECTION LP	12/13/2021 NEW YORK STATE CONTRACT	793.35
2.27	GJL21-0119	MONITORS ECWA CDW-G	12/13/2021	12,592.90
2.28	GJL21-0121	DOOR ACCESS SERVICE REPAIR SERVICE CENTER STANLEY SECURITY SOLUTIONS	12/13/2021 NEW YORK STATE CONTRACT	261.33
2.29	GJL21-0122	SMARTDEPLOY ESSENTIAL SOFTWARE RENEWAL ECWA SHI INTERNATIONAL CORP	12/13/2021 ALLIANCE CONTRACT	1,410.00
2.30	GJL21-0123	USB-C TO USB-A CABLES ECWA CDW-G	12/13/2021	277.60

CP02562

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021      List No: 2021-25

Run Date 12/14/2021

Page 30

## Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.31	GJL21-0124	TEAMVIEWER SOFTWARE SUBSCRIPTION ECWA SHI INTERNATIONAL CORP	12/13/2021 ALLIANCE CONTRACT	2,159.97
2.32	GJL21-0125	ALTOVA MISSONKIT SOFTWARE RENEWAL ECWA CDW-G	12/13/2021	705.00
2.33	GJL21-0127	GASBOY SERVER NOT COMMUNICATING ECWA THE PUMP DOCTOR INC (2706 HEMLOCK RD)	12/13/2021 ERIE COUNTY CONTRACT	204.00
2.34	JCS21-0041	2023-904411601-001 CONSOLIDATED DEC 2021 ES TIME WARNER CABLE	12/13/2021 NEW YORK STATE CONTRACT	7,264.38
2.35	JGF21-0062	MERCURY STD FOR ICP-MS WATER QUALITY ABSOLUTE STANDARDS INC	12/13/2021	175.00
2.36	JGF21-0063	WQ GENERAL SUPPLIES FOR LAB WATER QUALITY FISHER SCIENTIFIC COMPANY	12/13/2021 NEW YORK STATE CONTRACT	950.68
2.37	JJK221-008	RTD CABLE INSTRUMENTATION CONTROL EQUIPMENT GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	12/13/2021	15,940.00
2.38	JMW21-0226	HYDRANT PARTS KENNEDY K-11 REPAIR OF HYDRANTS K & S CONTRACTORS SUPPLY INC	12/13/2021	3,455.12
2.39	JMW21-0227	MUELLER CENTURION HYDRANT PARTS REPAIR OF FIRE HYDRANT/VALVES LOCK CITY SUPPLY INC	12/13/2021	55.20
2.40	JMW21-0231	WATERMAIN MATERIALS LINE MAINTENANCE K & S CONTRACTORS SUPPLY INC	12/13/2021	1,527.60

CP02562

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021      List No: 2021-25

Run Date 12/14/2021

Page 31

## Section: 2 Purchase Orders

<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.41	JMW21-0232	STIHL CUT OFF SAWS LINE MAINTENANCE ADMAR SUPPLY CO INC	12/13/2021	5,363.89
2.42	JMW21-0233	REPAIR TO ELECTRIC PALLET TRUCK STORES PROLIFT INC	12/13/2021	769.78
2.43	KKC21-0033	HEALTH WAIVER REIMB DECEMBER 2021 HEATH WAIVER REIMB - RETIREE -DEC 2021 MATTHEW J BAUDO	12/13/2021	12,107.67
2.44	KLW21-0073	TOILET PAPER VARIOUS LOCATIONS OF ECWA HJS SUPPLY	12/13/2021 ERIE COUNTY CONTRACT	1,184.00
2.45	KLW21-0074	ROLL TOWEL VARIOUS LOCATIONS OF ECWA CORR DISTRIBUTORS INC (PEARCE ST)	12/13/2021 ERIE COUNTY CONTRACT	1,023.00
2.46	KLW21-0075	FACIAL TISSUE VARIOUS LOCATIONS OF ECWA W.B.MASON CO., INC.	12/13/2021 ERIE COUNTY CONTRACT	610.00
2.47	KZS21-0118	RESTORATION CLAIM #2021-047R - SEELEY DRIVEWAY ASPHALT APRON RESTORATION JEFFREY SEELEY	12/13/2021	608.27
2.48	KZS21-0120	LEGAL SERVICES ECWA HARRIS BEACH PLLC	12/13/2021	4,731.00
2.49	LJM21-0149	DRILL PARTS PLANTS AMAZON CAPITAL SERVICES, INC.	12/13/2021	30.78
2.50	LJM21-0151	MATERIALS AND SUPPLIES ECWA GARAGE LOWES COMPANIES INC	12/13/2021	342.44



CP02562

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021      List No: 2021-25

Run Date 12/14/2021

Page 32

## Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.51	LJM21-0154	SIT TO STAND DESKS CUSTOMER SERVICE VARIOUS AMAZON.COM	12/13/2021 ALLIANCE CONTRACT	108.89
2.52	LJM21-0155	MISC FITTINGS REPAIRS ERB CO INC	12/13/2021	101.04
2.53	LJM21-0156	WINDOW FILM ECWA OFFICE LOWES COMPANIES INC	12/13/2021	59.46
2.54	MAK21-0137	OFFICE SUPPLIES SERVICE CENTER STAPLES ADVANTAGE (STATE CONTRACT)	12/13/2021 NEW YORK STATE CONTRACT	249.60
2.55	NAR21-0014	DI SYSTEM FILTERS VAN DE WATER AND STURGEON PT LABS VWR SCIENTIFIC LLC	12/13/2021	2,774.70
2.56	NAR21-0016	LAB SUPPLIES FOR VDW PLANT LABORATORY HACH COMPANY	12/13/2021 NEW YORK STATE CONTRACT	687.73
2.57	NW121-0011	VEHICLE PARTS LINE MAINT VANTAGE EQUIPMENT LLC	12/13/2021 ERIE COUNTY CONTRACT	42.62
2.58	NW121-0012	CL 17 REAGENT SOLUTION CONTROL STATIONS WATER QUALITY MARSH-MCBIRNEY - HACH COMPANY	12/13/2021 NEW YORK STATE CONTRACT	8,034.51
2.59	NW121-0013	ELECTRIC AIR COMPRESSOR MECHANIC GARAGE GRAINGER (BUFFALO)	12/13/2021 NEW YORK STATE CONTRACT	123.68
2.60	PDM21-0113	CALIBRATION OF BACKFLOW TESTERS VDW & STP BUFFALO BACKFLOW, INC.	12/13/2021	255.00

CP02562

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021      List No: 2021-25

Run Date 12/14/2021

Page 33

## Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.61	PDM21-0125	CYLINDER RENTAL/DELIVERY VDW/ SLUDGE PLANT LINDE GAS & EQUIPMENT INC	12/13/2021	31.04
2.62	SAA21-0034	WINDOM PUMP 1 MOTOR REPAIR WINDOM STATION VOLLAND ELECTRIC EQUIPMENT CORP	12/13/2021	8,940.12
2.63	SAA21-0038	PUMP VFD BLOWER CURRENT TRANSFORMER VARIOUS LOCATIONS KAMAN AUTOMATION INC.	12/13/2021	1,810.56
2.64	SAJ21-0036	NEW VEHICLE - (1) KENWORTH T480 V105 LINE MAINTENANCE KENWORTH NORTHEAST GROUP, INC.	12/13/2021	152,944.63
2.65	SAJ21-0040	CYLINDER RENTAL                      NOVEMBER 2021 MAINTENANCE SHOP JACKSON WELDING & GAS PRODUCTS	12/13/2021	35.80
2.66	SB21-00035	AMERICAN SOCIETY OF MICROBIOLOGY WATER QUALITY AMERICAN SOCIETY FOR MICROBIOLOGY	12/13/2021	195.00
2.67	SEK21-0131	WIRE ROPE REPAIRS TO JANICE TANK HANES SUPPLY INC	12/13/2021	182.42
2.68	SEK21-0133	DRIVEWAY MARKERS PUMP STATIONS AND TANKS GRAINGER                      (DEPT 846348423)	12/13/2021	473.76
2.69	SLZ21-0021	EXP REIM - S FIGLER WATER QUALITY SABRINA BASKERVILLE	12/13/2021	1,624.62
2.70	SLZ21-0022	FIRST AID CLAIM - 8/26/21 HUMAN RESOURCES MERCY AMBULATORY EMER DEPT	12/13/2021	37.32

Total Purchase Orders:    70      309,666.81

CP02562

Erie County Water Authority  
Purchasing System Board Approval Report  
December 22, 2021      List No: 2021-25

Run Date 12/14/2021

Page 34

## Section: 3 Purchase Order Amendments

Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount
3.1	BS21-00029		ROSEMOUNT PRESSURE METERS VARIOUS SITE IN ECWA SYSTEM ROSEMOUNT INC (NORTHEAST) SHIPPING CHARGES	11/30/2021	58.51
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			25,952.16      58.51      26,010.67		
3.2	SAA21-0009		VFD REPAIR PARTS STURGEON POINT AND BALL STATION SIEMENS INDUSTRY INC (DRIVES TECH DIV) SHIPPING CHARGES	11/29/2021	7.83
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			7,197.35      15.62      7,212.97		
3.3	4285-21	13	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC ADDITIONAL ITEMS	11/30/2021	5.95
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			447.79      8.33      456.12		
3.4	4285-21	22	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC SAME ITEM, DIFFERENT SIZE OUT OF STOCK	11/30/2021	16.56
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			407.47      16.56      424.03		

Total Purchase Order Amendments:      4      88.85

Report Totals:      227      2,917,253.81 \*\*

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CP01562

Erie County Water Authority  
Purchasing System  
Master Purchase Order Board Approval Report  
December 22, 2021      List No: 2021-25

Run Date 12/14/2021

Page 1

Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	0289-22 Amen # 1	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ADDITIONAL FUNDS BASIL FORD INC * Amount reflects new MPO limit	12/03/2021	50,000.00
2	1921-22	WATER AND SEWER-TOWN OF TONAWANDA 2022 VAN DE WATER TONAWANDA TOWN CLERK Effective 1/01/2022 Thru 12/31/2022	12/13/2021	2,000.00
3	1958-22	UTILITY PAYMENT COLLECTION FEES 2022 CASH MANAGEMENT TILE PHARMACY INC Effective 1/01/2022 Thru 12/31/2022	12/13/2021	300.00
4	2020010 Amen # 2	REPAIR OF LOCATORS/CATS ADDITIONAL FUNDS VOLLAND ELECTRIC EQUIPMENT CORP * Amount reflects new MPO limit	11/15/2021	6,500.00
5	2020019 Amen # 1	TIRE SERVICES INCREASE DOLLAR VALUE EDS TIRE SERVICE INC * Amount reflects new MPO limit	12/13/2021	14,900.00
6	2718-22	SAFETY GLASSES 2022 ERIE COUNTY WATER AUTHORITY WNY OPTICAL SHOP Effective 1/01/2022 Thru 12/31/2022	12/13/2021	5,000.00
7	5185-22	ERIE CO. DPW UTILITY PURCHASED 2022 STURGEON PT.VDW CONTROL ERIE COUNTY COMPTROLLER (NATIONALGRID Effective 1/01/2022 Thru 12/31/2022	12/13/2021	3,008,100.00 ERIE COUNTY CONTRACT
8	5822-22	COLILERT IDEXX MEDIA/EQUIPMENT 2022 VAN DE WATER STURGEON POINT IDEXX DISTRIBUTION INC Effective 2/01/2022 Thru 1/31/2023	12/13/2021	100,000.00

CP01562

Erie County Water Authority  
Purchasing System  
Master Purchase Order Board Approval Report  
December 22, 2021 List No: 2021-25

Run Date 12/14/2021  
Page 2

Item Master P/O Description and

No.	Number	Vendor	Date	Amount
9	7286-19SM1	SMALL SERVICES CONTRACT, AREA NO. 1	11/23/2021	.00
	Amen # 2	TIME EXTENSION FOR FINAL PAYMENT		
		RUSO DEVELOPMENT INC		
		* New MPO thru effective date: 12/31/2021 (Original	8/31/2021)	

Report Totals: 9 3,186,800.00 \*\*

**ITEM 2 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH WOOLPERT, INC. TO PROVIDE PROFESSIONAL SERVICES RELATING TO THE COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM IMPLEMENTATION OF CITYWORKS SERVER ASSET MANAGEMENT SYSTEM WITHIN THE ERIE COUNTY WATER AUTHORITY'S WATER TREATMENT PLANTS, PUMP STATIONS, WATER STORAGE TANKS AND ASSOCIATED ELECTRICAL EQUIPMENT, IDENTIFIED AS CONTRACT NO. WLP-001, PROJECT NO. 202200009 (CCII)**

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

**WHEREAS**, on June 10, 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 consultant/companies for the Computerized Maintenance Management System ("CMMS") Implementation and Integration of Cityworks Server Asset Management System ("AMS") within the Authority's Water Treatment Plants, Pump Stations, Water Storage Tanks and Associated Electrical Equipment; and

**WHEREAS,** A copy of the RFP was sent to the following professional service providers who are all Platinum Partners with Cityworks for implementation services:

GIS, Inc.  
Jacobs CH2M  
Jones, Edmunds and Associates  
Power Engineers  
Timmons Group  
Woolpert, Inc.; and

**WHEREAS**, Due to its confidential nature, the project was not posted on the Authority's website; and

**WHEREAS,** Timmons Group and Woolpert 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 Woolpert, Inc. was the best fit for the above project; and

**WHEREAS**, the review committee recommends that the Authority enter into a Professional Services Agreement with Woolpert, Inc. to provide services for the CMMS implementation of Cityworks Server AMS within the Authority's Water Treatment Plants, Pump Stations, Water Storage Tanks and Associated Electrical, identified as Contract No. WLP-001; and

**WHEREAS**, the Authority's 2022 O&M Budget includes funds under Unit 8525 Information Technology, Item No. 19 Payments to Contractors - Other; and

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

That the Board accepts the proposal of Woolpert, Inc. to provide services for the CMMS implementation of Cityworks Server AMS AMS within the Authority's Water Treatment Plants, Pump Stations, Water Storage Tanks and Associated Electrical, identified as Contract No. WLP-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 Woolpert, Inc.

Ayes:

Noes:

12/22/21-pjg

**ITEM 3 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH GHD CONSULTING SERVICE, INC. TO PROVIDE CONSULTING ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION OF VAN DE WATER DELIVERED WATER TRANSMISSION IMPROVEMENTS FROM COLVIN BOULEVARD/TWIN CITY HIGHWAY TO I-290/I-990 INTERCHANGE, IDENTIFIED AS CONTRACT NO. GHD-011, PROJECT NO. 202200010 (CCII)**

Motion by                      seconded by

**WHEREAS**, on September 16, 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 consulting engineering services for Van de Water Delivered Water Transmission Improvements Colvin Boulevard/Twin City Highway to I-290/I-990 Interchange; and

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

Arcadis  
Brown & Caldwell  
GHD Consulting Service, Inc. ("GHD")  
Hazen & Sawyer  
Michael Baker International  
Nussbaumer & Clark  
Wendel; and

**WHEREAS**, Due to its confidential nature, the project was not posted on the Authority's website; and

**WHEREAS**, Arcadis, GHD, Michael Baker International and Wendel 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 GHD was the best fit for the above project; and

**WHEREAS**, the review committee recommends that the Authority enter into a Professional Services Agreement with GHD to provide consulting engineering services for the design and construction of Van de Water Delivered Water Transmission Improvements from Colvin Boulevard/Twin City Highway to I-290/I-990 Interchange, identified as Contract No. GHD-011; and



**WHEREAS**, the Authority's 2022 Capital Budget includes funds under Unit 2595 Eng/Const Engineering Transmission Main, Item 101414 Transmission Main Design; and

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

That the Board accepts the proposal of GHD, Inc. to provide consulting engineering services for the design and construction of Van de Water Delivered Water Transmission Improvements from Colvin Boulevard/Twin City Highway to I-290/I-990 Interchange, identified as Contract No. GHD-011; 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 GHD.

Ayes:

Noes:

12/22/21-pjg

**ITEM 4 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH ARCADIS OF NEW YORK, INC. TO PROVIDE CONSULTING ENGINEERING SERVICES FOR STURGEON POINT WATER TREATMENT PLANT FILTRATION PIPING, VALVE AND UNDERDRAIN SYSTEM IMPROVEMENTS, IDENTIFIED AS CONTRACT NO. MP-090, PROJECT NO. 202200014 (CCII)**

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

**WHEREAS**, on June 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 provide consulting engineering services for Sturgeon Point Water Treatment Plant Filtration Piping, Valve and Underdrain System Improvements; and

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

Arcadis of New York, Inc. (“Arcadis”)  
Brown & Caldwell  
GHD Consulting Service, Inc.  
Hazen & Sawyer; and

**WHEREAS**, Due to its confidential nature, the project was not posted on the Authority's website; and

**WHEREAS,** Arcadis was the only respondent 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 proposal was reviewed and discussed among the review committee, it was determined Arcadis provided an experienced project team with a deep understanding of the Sturgeon Point Water Treatment Plant filtration system and overall treatment process; and

**WHEREAS**, the review committee recommends that the Authority enter into a Professional Services Agreement with Arcadis to provide consulting engineering services for Sturgeon Point Water Treatment Plant Filtration Piping, Valve and Underdrain System Improvements, identified as Contract No. MP-090; and

**WHEREAS**, the Authority's 2022 Capital Budget includes funds under Unit 2510 Eng/Const Engineering Sturgeon Point, Item 101506 Filter Gallery Piping Design; and

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

That the Board accepts the proposal of Arcadis to provide consulting engineering services for Sturgeon Point Water Treatment Plant Filtration Piping, Valve and Underdrain System Improvements, identified as Contract No. MP-090; 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 Arcadis.

Ayes:

Noes:

12/22/21-pjg

**ITEM 5 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH U.S. TRAFFIC CONTROL, INC. RELATING TO EMERGENCY TRAFFIC EQUIPMENT CONTROL RENTALS AND RELATED SERVICES, IDENTIFIED AS CONTRACT NO. UST-001, PROJECT NO. 202200008**

Motion by                      seconded by

**WHEREAS**, the supply and setup of various traffic control devices needed for the repair of watermain breaks as well as other operation and maintenance operations associated with the distribution system are required during emergency situations, 24-hours per day, seven days per week and for scheduled events; and

**WHEREAS**, these services are currently provided by U.S. traffic Control Inc. and have been for several years under yearly master purchase order; and

**WHEREAS**, Mark S. Carney, General Counsel believes it is in the best interest of the Erie County Water Authority (the “Authority”) to contract with a company to provide the above services; and

**WHEREAS**, a list of vendors that could potentially provide all the required services was provided by Authority staff; and

**WHEREAS**, staff held detailed discussions with each vendor, and subsequently it was determined that U.S. Traffic Control Inc. was the only vendor that could guarantee adequate quantities of appropriate equipment and more importantly provide the required response time; and

**WHEREAS**, in addition, U.S. Traffic Control was the only firm with the ability to commit to multiple concurrent job set-ups in a day, provide delivery, setup and take down of the traffic control setups within a reasonable amount of time and again provide 24-hour staffing; and

**WHEREAS**, based on these findings it was determined that a sole source contract would be appropriate in this case, therefore the Line Maintenance and Engineering Departments recommend that the Board approve entering into a Professional Services Agreement with U.S. Traffic Control, Inc. to render the above services and

**WHEREAS**, the Authority’s 2022 O&M Budget includes funds under Unit 2010 Line Maintenance, Item 16 Payment to Contractors - Rental; and

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

That the Board approves entering into a Professional Services Contract with U.S. Traffic Control, Inc. for emergency traffic control rentals and related services at various sites located throughout the Authority’s water system, identified as Contract No. UST-001, identified as Contract No. UST-001; 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 U.S. Traffic Control, Inc.

Ayes:

Noes:

12/22/21-pjg

**ITEM 6 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH TRANSWAVE COMMUNICATIONS SYSTEMS, INC. TO PROVIDE MICROWAVE RADIO MAINTENANCE SERVICES, IDENTIFIED AS CONTRACT NO. TCS-004, PROJECT NO. 202200015 (CCII)**

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

**WHEREAS**, on September 2, 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 Microwave Radio Maintenance Services; and

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

Transwave Communications Systems, Inc. (“Transwave”)  
Mid-State Communications & Electronics  
Airosmith Development, Inc.; and

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

**WHEREAS**, Transwave was the only respondent 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 proposal was reviewed and discussed among the review committee, it was determined that with Transwave's experience, close proximity, extensive knowledge of the Authority's current systems and rates they are more than qualified; and

**WHEREAS**, the review committee recommends that the Authority enter into a Professional Services Agreement with Transwave to provide Microwave Radio Maintenance Services, identified as Contract No. TCS-004; and

**WHEREAS**, the Authority's 2022 O&M Budget includes funds under Unit 8525 Information Technology, Item 26 Equipment Maintenance Contract; and

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

That the Board accepts the proposal of Transwave to provide Microwave Radio Maintenance Services, identified as Contract No. TCS-004; 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 Transwave.

Ayes:

Noes:

12/22/21-pjg

**ITEM 7 - AUTHORIZATION TO ENTER INTO A LICENSE AGREEMENT WITH NORFOLK SOUTHERN RAILWAY COMPANY RELATING TO CONTRACT NO. NC-041, TRANSMISSION MAINS IN THE CITY OF LACKAWANNA AND TOWN OF WEST SENECA, NEW YORK, PROJECT NO. 202000072**

Motion by                      seconded by

**WHEREAS**, on February 13, 2020, the Erie County Water Authority (the “Authority”) awarded a Professional Services Contract to Nussbaumer & Clarke, Inc. to render consulting engineering services relative to Transmission Mains in the City of Lackawanna and Town of West Seneca, New York, identified as Contract No. NC-041; and

**WHEREAS**, a portion of the new main in the Town of West Seneca will be constructed on property owned by Norfolk Southern Railway Company (Norfolk Southern); and

**WHEREAS**, in order to construct the improvements as well as to operate and maintain the main following completion of the project, the Authority must execute a License Agreement (the “Agreement”) with Norfolk Southern; and

**WHEREAS**, Harris Beach PLLC, consultants and the Authority’s Legal and Engineering departments have negotiated the terms of this Agreement and recommend approving and executing the Agreement; and

**WHEREAS**, the Authority is required to pay a one-time license fee of \$58,200.00 based on the scope of work within the railroad right-of-way; and

**WHEREAS**, the Authority’s 2021 Capital Budget includes funds under Unit 2595 Eng/Const Transmissions Mains, Item 101533 NC-041, Trans Main Replacement; and

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

That the Board approves entering into a License Agreement with Norfolk Southern Railway Company relating to Contract No. NC-041, Transmission Mains in the City of Lackawanna and Town of West Seneca, New York; and be it further

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

**RESOLVED**: that the Comptroller is authorized to pay the license fee of \$58,200.00 to Norfolk Southern Railway Company; 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 with Norfolk Southern Railway Company.

Ayes:

Noes:

12/22/21-pjg

**ITEM 8 - AUTHORIZATION TO ENTER INTO A LICENSE AGREEMENT WITH NORFOLK SOUTHERN RAILWAY COMPANY RELATING TO CONTRACT NO. WSA-015, UPGRADES IN THE CITY OF LACKAWANNA AND TOWN OF HAMBURG, NEW YORK, PROJECT NO. 202000058**

Motion by                      seconded by

**WHEREAS**, on February 13, 2020, the Erie County Water Authority (the “Authority”) awarded a Professional Services Contract to Wm. Schutt & Associates to render consulting engineering services for Upgrades in the Town of Hamburg and City of Lackawanna, New York, identified as Contract No. WSA-015; and

**WHEREAS**, a portion of the new main in the City of Lackawanna will be constructed on property owned by Norfolk Southern Railway Company (Norfolk Southern); and

**WHEREAS**, in order to construct the improvements as well as to operate and maintain the main following completion of the project, the Authority must execute a License Agreement (the “Agreement”) with Norfolk Southern; and

**WHEREAS**, Harris Beach PLLC, consultants and the Authority’s Legal and Engineering departments have negotiated the terms of this Agreement and recommend approving and executing the Agreement; and

**WHEREAS**, the Authority is required to pay a one-time license fee of \$40,600.00 based on the scope of work within the railroad right-of-way; and

**WHEREAS**, the Authority’s 2021 Capital Budget includes funds under Unit 2590 Eng/Const Distribution Mains, Item 101518 WSA-015 Waterline Replacement; and

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

That the Board approves entering into a License Agreement with Norfolk Southern Railway Company relating to Contract No. WSA-015, Upgrades in the City of Lackawanna and the Town of Hamburg, New York; and be it further

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

**RESOLVED**: that the Comptroller is authorized to pay the license fee of \$40,600.00 to Norfolk Southern Railway Company; 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 with Norfolk Southern Railway Company.

Ayes:

Noes:

12/22/21-pjg

**ITEM 9 - AWARD OF CONTRACT TO SOUTHTOWN SUPPLY COMPANY, INC.  
FOR THE FURNISHING AND DELIVERING OF VARIOUS WOOD  
PRODUCTS TO THE ERIE COUNTY WATER AUTHORITY FROM  
JANUARY 1, 2022 THROUGH DECEMBER 31, 2022, PROJECT NO.  
202100197 - \$37,463.75**

Motion by                      seconded by

**WHEREAS**, the Erie County Water Authority (the “Authority”) advertised in Construction Exchange and the New York State Contract Reporter on the 4<sup>th</sup> day of October 2021, a notice inviting sealed bids in accordance with Public Authorities Law §1069 for the furnishing and delivering of Various Wood Products to the Erie County Water Authority; and

**WHEREAS**, Authority personnel opened sealed bids in the office of the Authority on the 26<sup>th</sup> day of October, 2021, at 10:30 a.m., local time, and were as follows:

<b>BIDDERS</b>	<b>AMOUNT</b>
Southtown Supply Company, Inc.	\$37,463.75
Forest Materials, Inc.	41,482.50; and

**WHEREAS**, Lavonya C. Lester, Director of Administration has reviewed the specifications and bids and determined that Southtown Supply Company, Inc. is the lowest bidder qualified to perform the project and have recommended that a contract be awarded to that firm for the abovementioned project; and

**WHEREAS**, the Authority’s 2022 O&M Budget includes funds for this project under Unit 2010 Line Maintenance, Item No. 10 Materials and Supplies;

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

That Authority awards the contract to Southtown Supply Company, Inc. as the lowest responsible bidder for the abovementioned project, and be it further

**RESOLVED:** that the Chair is authorized to execute a contract with Southtown Supply Company, Inc. for the furnishing and delivering of Various Wood Products to the Erie County Water Authority from January 1, 2022 through December 31, 2022 as a unit price contract for the estimated total amount of \$37,463.75; and be it further

**RESOLVED:** That the Secretary is authorized to return to the unsuccessful bidder their deposit submitted with their bid to the Authority for the abovementioned project

Ayes:  
Noes:

**ITEM 10 - AWARD OF CONTRACTS FOR WATERMAIN MATERIALS PURCHASE  
CONTRACT FOR THE PERIOD OF JANUARY 1, 2022 THROUGH  
DECEMBER 31, 2022, PROJECT NO. 202200001**

Motion by  $\mathbf{v}$  seconded by  $\mathbf{v}$

**WHEREAS**, the Erie County Water Authority ("Authority") heretofore advertised in the Dodge Reports and the New York State Contract Reporter on the 5<sup>th</sup> day of October 2021 a notice inviting sealed bids or proposals in accordance with Section 1069 of the Public Authorities Law for Watermain Materials Purchase Contract for the period of January 1, 2022 through December 31, 2022; and

**WHEREAS**, Leonard F. Kowalski, Executive Engineer advised that this particular contract is awarded by line item; and

**WHEREAS**, sealed bids or proposals were opened in the office of the Authority on the 16<sup>th</sup> day of November 2021; and

**WHEREAS**, said bids were analyzed by Authority staff and the items listed on the attached Schedules "A" through "F" are recommended for award to the respective bidders in the total amounts set forth below:

BIDDERS	AMOUNT
Everett J. Prescott, Inc.	\$ 12,854.40 - See Schedule "A"
Total Piping Solutions, Inc.	12,932.25 - See Schedule "B"
Ti-Sales, Inc.	26,753.51 - See Schedule "C"
Lock City Supply, Inc.	425,227.13 - See Schedule "D"
K&S Contractors Supply, Inc.	508,606.34 - See Schedule "E"
TPG Pressure, Inc.	526,075.00 - See Schedule "F"; and

**WHEREAS**, Core & Main LP and T. Mina Supply East, Inc. submitted bids, however after review of these bids, it was determined that both bidders did not meet the specifications; and

**WHEREAS**, due to the above, Michael J. Quinn, Sr. Distribution Engineer and Leonard F. Kowalski, Executive Engineer, recommend that the bids submitted by Core & Main LP and T. Mina Supply East, Inc. be rejected as non-responsive; and

**WHEREAS**, it has been determined that the above contractors are considered responsible bidders and provided an acceptable lead time and competitive cost on their respective items and Leonard F. Kowalski, Executive Engineer recommends that contracts be awarded to the above contractors in the amounts set forth in Schedules “A” through “F” for the watermain materials purchase contract for the period of January 1, 2022 through December 31, 2022; and

**WHEREAS**, the Authority's 2022 O&M Budget includes funds for repairs under various units;

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

That the Authority deem the bids non-responsive that were submitted by Core & Main LP and T. Mina Supply East, Inc. in accordance with the terms and conditions stated in Section 00410, page 3, paragraph 5.02 of the contract; and be it further

**RESOLVED:** That the Authority accept the bids of Everett J. Prescott, Inc. in the amount of \$12,854.40; Total Piping Solutions, Inc. in the amount of \$12,932.25; Ti-Sales, Inc. in the amount of \$26,753.51; Lock City Supply, Inc. in the amount of \$425,227.13; K&S Contractors in the amount of \$508,606.34 and TPG Pressure, Inc. in the amount of \$526,075.00 and that the Chair is authorized and directed to execute contracts with each of the above contractors for the watermain materials purchase contract for the period of January 1, 2022 through December 31, 2022 as unit price contracts for the estimated amounts set forth above.

Ayes:

Noes:

12/22/21-pjg

# Schedule "A"

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V4121 EVERETT J PRESCOTT INC

Run Date 12/09/2021  
 Page 16

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 7 VALVES - LINE & BUTTERFLY						
0007120	12" REST. VALVE OD. 12.75-13.3	1	EA	2428.0000	2,428.00	90
0007123	12" REST. VALVE OD. 13.20-13.6	1	EA	2428.0000	2,428.00	90
0007126	6" REST. VALVE OD. 6.60-7.00	1	EA	815.0000	815.00	90
0007127	6" REST. VALVE OD. 6.90-7.20	1	EA	815.0000	815.00	90
0007128	8" REST. VALVE OD. 8.60-9.10	1	EA	1240.0000	1,240.00	90
0007129	8" REST. VALVE OD. 9.05-9.40	1	EA	1240.0000	1,240.00	90
0007137	VALVE, RESILIENT GATE:MJ-FL:6"	1	EA	721.0000	721.00	90
Category: 29 METER COUPLINGS-SEWER REP. MAT						
0029740	CPLG,FERNCO:CL-CL:4"	1	EA	19.3500	19.35	30
0029741	CPLG,FERNCO:CL-PVC:4"	9	EA	28.3600	255.24	30
0029742	CPLG,FERNCO:PVC-PVC:4"	18	EA	19.3500	348.30	30
0029746	CPLG,FERNCO:4"PVC-6"PVC	1	EA	47.6000	47.60	30
0029747	CPLG,FERNCO:4"CLAY-6"CLAY	1	EA	42.9100	42.91	30
0029761	CPLG, FERNCO:6" CL-PVC:	11	EA	48.0000	528.00	30
0029762	CPLG,FERNCO:PVC-PVC:6"	4	EA	38.0000	152.00	30
0029763	CPLG,FERNCO:CL-CLAY:6"	1	EA	38.0000	38.00	30
0029780	CPLG,FERNCO:CL-CL:8"	1	EA	55.0000	55.00	30
0029781	CPLG,FERNCO:CL-PVC:8"	4	EA	55.0000	220.00	30
0029782	CPLG,FERNCO:PVC-PVC:8"	2	EA	55.0000	110.00	30
0029811	CPLG,FERNCO:CL-PVC:10"	2	EA	71.0000	142.00	30
0029812	CPLG,FERNCO:PVC-PVC:10"	1	EA	71.0000	71.00	30
0029813	CPLG,FERNCO:CL-CL:10"	1	EA	71.0000	71.00	30
0029820	CPLG,FERNCO:CL-PVC:12"	2	EA	88.0000	176.00	30
0029821	CPLG,FERNCO:PVC-PVC:12"	1	EA	88.0000	88.00	30
0029822	CPLG,FERNCO:CL-CL:12"	1	EA	88.0000	88.00	30
0029825	CPLG,FERNCO;CL-PVC:15"	1	EA	169.0000	169.00	30
0029826	CPLG, FERNCO:PVC-PVC:15"	1	EA	145.0000	145.00	30
0029828	CPLG,FERNCO:CL-PVC:18"	1	EA	401.0000	401.00	30
Vendor Total:					12,854.40	

## Schedule "B"

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V8496 TOTAL PIPING SOLUTIONS INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 22

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 1 TAPPING SLEEVES						
0001085	TAP SLV,SS ACP 8"X8" 9.2-9.6	1	EA	779.3300	779.33	7-10
0001113	TAP SLEEVE, SS 8" X 6" TPS	1	EA	655.9200	655.92	7-10
0001115	TAP SLV,SS ACP 10X10 11.7-12.1	1	EA	1138.0900	1,138.09	7-10
0001303	10X10 SS TAP SLEEVE:11.05-11.45	1	EA	1138.0900	1,138.09	7-10
0001311	12X12 SS TAP SLEEVE:13.20-13.50	1	EA	1345.5300	1,345.53	7-10
0001312	8"X8" SS TAP SLEEVE:9.05-9.30	1	EA	779.3300	779.33	7-10
0001316	16X8" SS TAP SLEEVE:17.40-17.8	1	EA	1092.5300	1,092.53	7-10
0001318	16X6 SS TAP SLEEVE:17.40-17.80	1	EA	836.9200	836.92	7-10
0001319	16X12"SS TAP SLEEVE:17.40-17.8	1	EA	1487.4200	1,487.42	7-10
0001322	16" X 4" SS TAP SLEEVE; 17.40-	1	EA	789.8700	789.87	7-10
0001333	16 X 6" OVERSIZE TAP SLEEVE	1	EA	836.9200	836.92	7-10
0001336	36" X 6" SS TAP SLEEVE: 38.30	1	EA	2052.3000	2,052.30	7-10
Vendor Total:					12,932.25	



IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V8480 TI-SALES INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 19

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 23 SERVICE REPAIR & CONNECTION						
0023265	NIPPLE, BRASS 2": L - 6"	15	EA	26.3800	395.70	STOCK
0023266	NIPPLE, BRASS 2": L - 12"	1	EA	52.0000	52.00	STOCK
0023454	PLUG, CC: 3/4"	9	EA	8.4700	76.23	STOCK
0023456	PLUG, CC: 1"	1	EA	12.3600	12.36	STOCK
0023462	PLUG, CC: 2"	3	EA	57.2700	171.81	STOCK
0023463	BUSHING, CC: 3/4" X 1/2"	1	EA	11.2400	11.24	STOCK
0023464	BUSHING, CC: 1" X 3/4"	2	EA	13.9100	27.82	STOCK
0023466	BUSHING, CC: 1-1/2" X 3/4"	1	EA	37.5000	37.50	STOCK
0023468	BUSHING, CC : 1-1/2" X 1"	1	EA	37.6300	37.63	STOCK
0023470	BUSHING, CC: 2" X 3/4"	1	EA	60.0500	60.05	STOCK
0023472	BUSHING, CC: 2" X 1"	1	EA	61.4100	61.41	STOCK
0023473	BUSHING CC: 2" X 1-1/4"	1	EA	53.3500	53.35	STOCK
0023474	BUSHING CC: 2" X 1-1/2"	1	EA	45.8100	45.81	STOCK
0023476	BUSHING CC - NPT: 1" X 3/4"	1	EA	14.1500	14.15	STOCK
0023478	BUSHING CC - NPT:1-1/2"X1-1/4"	1	EA	32.9600	32.96	STOCK
0023480	BUSHING CC - NPT: 2" X 1-1/2"	1	EA	52.6700	52.67	STOCK
0023482	UNION, C-C, 3/4" FLARE	43	EA	18.5900	799.37	STOCK
0023483	TEE, COPPER: 3/4" X 3/4" X 3/4	1	EA	34.8700	34.87	STOCK
0023484	UNION, C-C, 1" X 3/4" FLARE	1	EA	27.5100	27.51	STOCK
0023486	UNION, C-C, 1" FLARE	4	EA	32.5300	130.12	STOCK
0023488	UNION, C-C, 1-1/2" FLARE	1	EA	97.6800	97.68	STOCK
0023490	UNION, C-C, 2" FLARE	1	EA	159.3500	159.35	STOCK
0023492	UNION, C-C, 1/2" COMP	1	EA	21.0300	21.03	STOCK
0023494	UNION, C-C, 1/2" X 3/4" COMP	1	EA	20.6000	20.60	STOCK
0023496	UNION, C-C, 5/8" TO 3/4", COMP	1	EA	22.8500	22.85	STOCK
0023498	UNION, C-C, 3/4" COMP	10	EA	20.1400	201.40	STOCK
0023500	UNION,C-I,3/4" FL X 3/4"IP CMP	4	EA	28.4600	113.84	STOCK
0023502	UNION, C-C, 1" X 3/4" COM	1	EA	23.4100	23.41	STOCK
0023504	UNION, C-C, 1" COMP	2	EA	23.0400	46.08	STOCK
0023510	UNION, C-C, 1-1/2" COMP	1	EA	77.1000	77.10	STOCK
0023512	UNION, C-C. 2" COMP	2	EA	104.0800	208.16	STOCK
0023514	UNION, S LEAD X COMP 3/4"	1	EA	37.1500	37.15	STOCK
0023516	UNION, XS LEAD X COMP 3/4"	1	EA	42.1400	42.14	STOCK
0023518	UNION, XXS LEAD TO COMP 3/4"	1	EA	38.0300	38.03	STOCK
0023520	UNION, S LEAD X COMP 1"	1	EA	68.7900	68.79	STOCK
0023522	UNION, XS LEAD X COMP 1"	1	EA	67.2700	67.27	STOCK
0023524	UNION, XXS LEAD X COMP 1"	1	EA	61.6900	61.69	STOCK
0023526	ADAPTER,C - I 3/4":MALE,FLARE	2	EA	30.5100	61.02	STOCK
0023528	ADAPTER,C - I,1":MALE,FLARE	1	EA	21.0100	21.01	STOCK
0023529	ADAPTER, C - I, 1-1/2":MALE,FL	1	EA	64.7900	64.79	STOCK
0023530	ADAPTER,C - I:3/4:FEMALE,FLARE	1	EA	14.5300	14.53	STOCK
0023531	ADAPTER,C - I,2":MALE,FLARE	1	EA	106.0800	106.08	STOCK
0023532	ADAPTER,C - I,1":FEMALE,FLARE	1	EA	22.2100	22.21	STOCK
0023534	ADAPTER,C - I,3/4":MALE,COMP	1	EA	16.5400	16.54	STOCK
0023536	ADAPTER,C - I,1":MALE,COMP	1	EA	19.5900	19.59	STOCK
0023538	ADAPTER,C-I,1" X 1-1/4" COMP	1	EA	31.9200	31.92	STOCK
0023540	ADAPTER,C-I,1-1/4":MALE COMP	1	EA	37.4500	37.45	STOCK
0023542	ADAPTER,C - I,1-1/2":MALE,COMP	1	EA	53.6500	53.65	STOCK
0023544	ADAPTER,C - I,2":MALE,COMP	1	EA	78.1800	78.18	STOCK
0023546	ADAPTER,C - I,3/4":FEMALE,COMP	1	EA	17.4000	17.40	STOCK

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V8480 TI-SALES INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 20

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 23 SERVICE REPAIR & CONNECTION						
0023548	ADAPTER,C - I,1":FEMALE,COMP	1	EA	23.6000	23.60	STOCK
0023550	ADAPTER,C-I,1" X 1-1/4",COMP	1	EA	33.6400	33.64	STOCK
0023552	ADAPTER,C-I,1-1/4":FEMALE,COMP	1	EA	43.1000	43.10	STOCK
0023554	ADAPTER,C-I,1-1/2":FEMALE,COMP	1	EA	68.6300	68.63	STOCK
0023556	ADAPTER,C - I,2" FEMALE,COMP	1	EA	81.7200	81.72	STOCK
0023558	CURB STOP, C - C: 3/4" FLARE	44	EA	74.0400	3,257.76	STOCK
0023560	CURB STOP, C - C: 1" FLARE	5	EA	102.2600	511.30	STOCK
0023562	CURB STOP, C - C: 1-1/2" FLARE	1	EA	248.3600	248.36	STOCK
0023564	CURB STOP, C - C: 2" FLARE	8	EA	406.5500	3,252.40	STOCK
0023566	CURB STOP, C - C: 3/4" COMP	4	EA	76.4900	305.96	STOCK
0023568	CURB STOP, C - C: 1" COMP	1	EA	109.8500	109.85	STOCK
0023570	CURB STOP, C - C: 1-1/2" COMP	1	EA	262.8300	262.83	STOCK
0023572	CURB STOP, C - C: 2" COMP	1	EA	369.5000	369.50	STOCK
0023573	CURB STOP, MIP - C: 3/4"	1	EA	70.3100	70.31	STOCK
0023574	CURB STOP, I - I: 3/4"	1	EA	56.7700	56.77	STOCK
0023575	CURB STOP, MIP - C: 1"	1	EA	106.1400	106.14	STOCK
0023576	CURB STOP, I - I: 1"	1	EA	88.2400	88.24	STOCK
0023577	CURB STOP, MIP - C: 2"	1	EA	360.7400	360.74	STOCK
0023578	CURB STOP, I - I: 1-1/2"	1	EA	180.6900	180.69	STOCK
0023579	CURB STOP, FIP - C: 3/4"	1	EA	67.1300	67.13	STOCK
0023580	CURB STOP, I - I, 2"	1	EA	264.2600	264.26	STOCK
0023581	CURB STOP, FIP - C: 1"	1	EA	94.7700	94.77	STOCK
0023582	CORP STOP,5/8" X 3/4" FLARE	5	EA	32.1300	160.65	STOCK
0023583	CURB STOP, FIP - C: 2"	1	EA	315.0500	315.05	STOCK
0023584	CORP STOP, 3/4" FLARE	68	EA	51.7800	3,521.04	STOCK
0023586	CORP STOP, 1" FLARE	5	EA	66.4700	332.35	STOCK
0023587	CORP STOP, 1-1/4" FLARE	1	EA	150.1900	150.19	STOCK
0023588	CORP STOP, 1-1/2" FLARE	2	EA	157.3100	314.62	STOCK
0023590	CORP STOP, 2" FLARE	9	EA	274.7900	2,473.11	STOCK
0023592	CORP STOP, 1/2" COMP	1	EA	30.2900	30.29	STOCK
0023594	CORP STOP, 5/8" X 3/4" COMP	1	EA	34.6000	34.60	STOCK
0023596	CORP STOP 3/4" CC X COMP.	1	EA	53.3700	53.37	STOCK
0023598	CORP STOP 3/4 X 1, CC X COMP	1	EA	65.5500	65.55	STOCK
0023599	CORP STOP 3/4 X 1, CC X FLARE	1	EA	63.9400	63.94	STOCK
0023600	CORP STOP 1" COMP	1	EA	70.1900	70.19	STOCK
0023602	CORP STOP 1" X 1-1/4" COMP	1	EA	92.8700	92.87	STOCK
0023604	CORP STOP 1-1/2" COMP	1	EA	157.3100	157.31	STOCK
0023606	CORP STOP 2" COMP	1	EA	260.1800	260.18	STOCK
0023608	CORP STOP, 3/4" MIP TO FLARE	1	EA	51.7800	51.78	STOCK
0023609	CORP STOP, 3/4" CC TO MPT	1	EA	51.6500	51.65	STOCK
0023610	CORP STOP, 1" MIP TO FLARE	1	EA	66.4700	66.47	STOCK
0023611	CORP STOP, 1" CC TO MPT	1	EA	65.3800	65.38	STOCK
0023612	CORP STOP: 2" CC - FEMALE PIPE	1	EA	246.1900	246.19	STOCK
0023613	CORP STOP, 2" CC X 2" MIP	1	EA	246.1900	246.19	STOCK
0023614	CORP BEND-SWIVEL 90:3/4" FLARE	8	EA	32.5300	260.24	STOCK
0023615	3/4" 90 BEND FLARE-FLARE	2	EA	24.3700	48.74	STOCK
0023616	CORP BEND-SWIVEL 90: 1" FLARE	2	EA	45.9300	91.86	STOCK
0023618	CORP BND-SWIVEL 90:1-1/2"FLARE	1	EA	134.4400	134.44	STOCK
0023619	CORP BEND-SWIVEL 90:1-1/2"COMP	1	EA	125.1700	125.17	STOCK
0023620	CORP BEND-SWIVEL 90: 2" FLARE	3	EA	235.5700	706.71	STOCK

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V8480 TI-SALES INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 21

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 23 SERVICE REPAIR & CONNECTION						
0023621	CORP BEND-SWIVEL 90: 2" COMP	1	EA	220.9700	220.97	STOCK
0023622	CORP BEND-SWIVEL 45:3/4" FLARE	5	EA	29.3100	146.55	STOCK
0023624	CORP BEND-SWIVEL 45: 1" FLARE	1	EA	40.0000	40.00	STOCK
0023626	CORP BND-SWIVEL 45:1-1/2"FLARE	1	EA	181.1600	181.16	STOCK
0023627	CORP BEND-SWIVEL 45:1-1/2"COMP	1	EA	130.9100	130.91	STOCK
0023628	CORP BEND-SWIVEL 45: 2" FLARE	1	EA	256.4300	256.43	STOCK
0023629	CORP BEND-SWIVEL 45: 2" COMP	1	EA	220.9700	220.97	STOCK
0023630	CORP BEND-SWIVEL 90: 3/4" COMP	1	EA	36.9600	36.96	STOCK
0023632	CORP BEND-SWIVEL 90: 1" COMP	1	EA	50.4100	50.41	STOCK
0023634	CORP BEND-90: 1-1/2" COMP	1	EA	130.9100	130.91	STOCK
0023636	CORP BEND-90: 2" COMP	1	EA	220.9700	220.97	STOCK
0023638	CORP BEND-SWIVEL 45: 3/4" COMP	1	EA	33.1000	33.10	STOCK
0023640	CORP BEND-SWIVEL 45: 1" COMP	1	EA	47.0400	47.04	STOCK
0023642	CORP BEND-45: 1-1/2" COMP	1	EA	164.8600	164.86	STOCK
0023644	CORP BEND-45: 2" COMP	1	EA	233.3400	233.34	STOCK
0023646	FLARE X COMP. ADAPTER: 3/4"	1	EA	29.3400	29.34	STOCK
0023648	FLARE X COMP. ADAPTER: 1" COMP	1	EA	43.1600	43.16	STOCK
0023649	FEMALE FLARE X MPT ADAPTER: 1"	1	EA	43.1600	43.16	STOCK
0023650	FLARE X COMP.ADAPTR 1-1/2" CMP	1	EA	99.7200	99.72	STOCK
0023652	FLARE X COMP. ADAPTER, 2" COMP	1	EA	155.5000	155.50	STOCK
0023654	3/4" FEMALE COPPER X 3/4"FLARE	1	EA	22.6600	22.66	STOCK
0023656	1" FEMALE COPPER X 1" FLARE	1	EA	34.6400	34.64	STOCK
0023846	BUSHING, NPT: 3" X 2"	3	EA	59.1400	177.42	STOCK

Vendor Total: 26,753.51

## Schedule "D"

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V1214 LOCK CITY SUPPLY INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 10

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 1 TAPPING SLEEVES						
0001064	TAP SLEEVE,SS FOR ACP 6"X4"	1	EA	505.0000	505.00	45
0001066	TAP SLEEVE,SS FOR ACP 6"X6"	1	EA	548.0000	548.00	45
0001103	TAP SLEEVE,SS FOR ACP 10"X4"	1	EA	603.0000	603.00	45
0001114	TAP SLV,SS ACP 12X10 14.1-14.5	1	EA	1188.0000	1,188.00	45
0001304	6"X4" SS TAP SLEEVE:6.84-7.10	1	EA	505.0000	505.00	45
0001309	12X8 SS TAP SLEEVE:13.20-13.50	1	EA	937.0000	937.00	45
0001310	6"X6" SS TAP SLEEVE:6.90-7.30	1	EA	549.0000	549.00	45
0001315	10X8 SS TAP SLEEVE:11.05-11.45	1	EA	838.0000	838.00	45
0001317	12X8 SS TAP SLV ACP 14.1-14.40	1	EA	937.0000	937.00	45
0001320	12X10 SS TAP SLEEVE:13.20-13.5	1	EA	1189.0000	1,189.00	45
0001325	10"X4" ACP SS TAP SL 12.0-12.4	1	EA	603.0000	603.00	45
0001380	TAP SLV 10X8 SS ACP 11.7-12.1	1	EA	842.0000	842.00	45
Category: 4 VALVE BOX PARTS						
0004006	QWP EZ RISER, 6"W/COVER	18	EA	150.0000	2,700.00	90
0004008	8" RITE HITE ADAPTER W/ COVER	19	EA	55.0000	1,045.00	90
0004014	QWP EZ RISER, 12" W/COVER	4	EA	150.0000	600.00	90
Category: 7 VALVES - LINE & BUTTERFLY						
0007040	VALVE, RESILIENT GATE:FL: 4"	1	EA	555.0000	555.00	90
0007065	VALVE, RESILIENT GATE:MJ-FL:6"	1	EA	725.0000	725.00	90
0007101	VALVE, 10" RESILIENT GATE, FL	1	EA	1773.0000	1,773.00	90
0007141	VALVE, 10" RESILIENT GATE, FL	1	EA	1773.0000	1,773.00	90
0007204	VALVE, BUTTERFLY, MJ: 4" W/ACC	1	EA	730.0000	730.00	90
0007206	VALVE, BUTTERFLY, MJ: 6" W/ACC	1	EA	787.0000	787.00	90
0007208	VALVE, BUTTERFLY, MJ: 8" W/ACC	1	EA	989.0000	989.00	90
0007210	VALVE, BUTTERFLY, MJ: 10" W/AC	1	EA	1356.0000	1,356.00	90
0007212	VALVE, BUTTERFLY, MJ: 12" W/AC	1	EA	1602.0000	1,602.00	90
0007216	VALVE, BUTTERFLY, MJ: 16" W/AC	1	EA	2826.0000	2,826.00	90
0007220	VALVE, BUTTERFLY, MJ: 20" W/AC	1	EA	4250.0000	4,250.00	90
0007224	VALVE, BUTTERFLY, MJ: 24"	1	EA	5840.0000	5,840.00	90
0007230	VALVE, BUTTERFLY, MJ: 30"	1	EA	10734.0000	10,734.00	150
0007236	VALVE, BUTTERFLY, MJ: 36" W.AC	1	EA	12368.0000	12,368.00	150
0007242	VALVE, BUTTERFLY, MJ: 42" W/AC	1	EA	17700.0000	17,700.00	150
0007248	VALVE, BUTTERFLY, MJ: 48" W/AC	1	EA	23900.0000	23,900.00	150
0007304	VALVE, BUTTERFLY, FL 4" W/ACC	1	EA	835.0000	835.00	90
0007306	VALVE, BUTTERFLY, FL 6" W/ACC	1	EA	830.0000	830.00	90
0007308	VALVE, BUTTERFLY, FL: 8" W/ACC	1	EA	1000.0000	1,000.00	90
0007311	VALVE, BUTTERFLY, FL: 10" W/AC	1	EA	1400.0000	1,400.00	90
0007312	VALVE, BUTTERFLY, FL: 12" W/AC	1	EA	1680.0000	1,680.00	90
0007316	VALVE, BUTTERFLY, FL: 16" W/AC	1	EA	2965.0000	2,965.00	90
0007320	VALVE, BUTTERFLY, FL: 20" W/AC	1	EA	4870.0000	4,870.00	90
0007324	VALVE, BUTTERFLY, FL: 24" W/AC	1	EA	6030.0000	6,030.00	90
0007364	4" FLANGE SWING CHECK VALVE	1	EA	1520.0000	1,520.00	84-140
0007365	6" FLANGE SWING CHECK VALVE	1	EA	2115.0000	2,115.00	84-140
0007366	8" FLANGE SWING CHECK VALVE	1	M	2580.0000	2,580.00	84-140
0007367	10" FLANGE SWING CHECK VALVE	1	EA	3750.0000	3,750.00	84-140
0007368	12" FLANGE SWING CHECK VALVE	1	EA	4525.0000	4,525.00	84-140
0007369	16" FLANGE SWING CHECK VALVE	1	EA	7850.0000	7,850.00	84-140
0007370	20" FLANGE SWING CHECK VALVE	1	EA	11450.0000	11,450.00	84-140

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 7 VALVES - LINE & BUTTERFLY						
0007371	24" FLANGE SWING CHECK VALVE	1	EA	14760.0000	14,760.00	84-140
0007800	40WR PILOT, 3-7/8". W/SS SEAT	1	EA	1501.0000	1,501.00	90
0007802	2" ROSS MODEL 98EP PRV	1	EA	1813.0000	1,813.00	90
0007804	4" ROSS MODEL 40WR PRV	1	EA	3555.0000	3,555.00	90
0007806	6" ROSS MODEL 40WR PRV	1	EA	5016.0000	5,016.00	90
0007812	2" ROSS MODEL 23WR PRV	1	EA	1830.0000	1,830.00	90
0007820	2" MODEL 23WR PILOT VALVE REPA	1	EA	110.0000	110.00	90
0007822	2" MODEL 23WR MAIN VALVE REPAI	1	EA	135.0000	135.00	90
0007825	1.25" MODEL 25T REPAIR KIT REP	1	EA	119.0000	119.00	90
0007826	6" MODEL 40WR MAIN VALVE REPAI	1	EA	739.0000	739.00	90
0007832	2" MODEL 98EP MAIN VALVE REPAI	1	EA	154.0000	154.00	90
0007833	3" PRV REPAIR KIT:98EP	1	EA	178.0000	178.00	90
0007840	40WR PILOT VLV REP KIT OLD STY	1	EA	121.0000	121.00	90
0007844	40WR PILOT VLV REP KIT NEW STY	1	EA	101.0000	101.00	90
0007888	8" PRV REPAIR KIT:40WR (OLD)	1	EA	1325.0000	1,325.00	90
0007889	SEAT PACKING, 8" SLIDE LEATHER	1	EA	258.0000	258.00	90
0007890	8" PRV REPAIR KIT:40WR (NEW)	1	EA	1162.0000	1,162.00	90
0007940	3/4" REDUCED PRESSURE ASMBLY	1	EA	365.0000	365.00	60
0007941	1" REDUCED PRESSURE ASMBLY	1	EA	469.0000	469.00	60
0007942	2" REDUCED PRESSURE ASMBLY	1	EA	952.0000	952.00	60
0007943	1-1/2" REDUCED PRESSURE ASMBLY	1	EA	847.0000	847.00	60
Category: 9 CAPS AND PLUGS						
0009160	16" MJ SOLID PLUG W/ACC.	1	EA	330.0000	330.00	90
0009162	16" PUSH-IN PLUG	1	EA	1199.0000	1,199.00	90
0009182	36" BLIND FLANGE	1	EA	3264.0000	3,264.00	90
0009189	16" BLIND FLANGE	1	EA	416.0000	416.00	90
0009190	24" BLIND FLANGE	1	EA	1158.0000	1,158.00	90
0009200	20" MJ SOLID PLUG W/ACC.	1	EA	555.0000	555.00	90
0009222	20" MJ PLUG W/2" TAP W/ACC.	1	EA	601.0000	601.00	90
0009230	30" MJ SOLID PLUG W/ACC.	1	EA	1527.0000	1,527.00	90
0009231	30" MJ SOLID CAP W/ACC.	1	EA	1465.0000	1,465.00	90
0009236	36" MJ SOLID PLUG W/ACC.	1	EA	2359.0000	2,359.00	90
0009237	36" MJ SOLID CAP W/ACC.	1	EA	2447.0000	2,447.00	90
0009241	24" MJ SOLID PLUG W/ACC.	1	EA	770.0000	770.00	90
0009242	42" MJ SOLID PLUG W/ACC.	1	EA	3272.0000	3,272.00	90
0009243	24" MJ SOLID CAP W/ACC.	1	EA	624.0000	624.00	90
0009244	42" MJ SOLID CAP W/ACC.	1	EA	3244.0000	3,244.00	90
0009248	48" MJ SOLID CAP W/ACC.	1	EA	3910.0000	3,910.00	90
Category: 11 TEES						
0011134	TEE,16X16X12 MJ W/ACC.	1	EA	847.0500	847.05	90
0011135	TEE, 16 X 16 X 16 MJ W/ACC.	1	EA	1052.0600	1,052.06	90
0011136	TEE, 16 X 16 X 6: MJ W/ACC.	1	EA	684.3700	684.37	90
0011137	TEE, HYDRANT, 8 X 8 X 6 W/ACC	2	EA	176.5700	353.14	90
0011201	TEE, HYDRANT, 12"X12"X6" W/ACC.	1	EA	254.0000	254.00	90
0011206	TEE:20 X 20 X 6" MJ	1	EA	1025.8200	1,025.82	90
0011208	TEE:20 X 20 X 8" MJ	1	EA	1046.7800	1,046.78	90
0011244	TEE MJ, 24 X 24 X 24"	1	EA	2000.4800	2,000.48	90
0011246	24 X 6 MJ TEE	1	EA	1236.0700	1,236.07	90

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V1214 LOCK CITY SUPPLY INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 12

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 11 TEES						
0011442	TEE, MJ: 42" X 42" X 6" W/ACC.	1	EA	7446.0000	7,446.00	90
Category: 12 PIPE - DUCTILE & PVC						
0012482	PVC PIPE: 2" SDR212	20	FT	5.0000	100.00	60
0012487	PVC PIPE: 3" SDR-21	20	FT	6.0000	120.00	60
0012488	PVC PIPE: 4" C-900 CLASS 150	20	FT	8.6000	172.00	60
0012489	PVC PIPE, 6" C-900 CLASS 150	345	FT	17.5000	6,037.50	60
0012490	PVC PIPE, 8" C-900 CLASS 150	253	FT	30.0800	7,610.24	60
0012491	PVC PIPE, 10" C-900 CLASS 150	34	FT	25.1400	854.76	60
0012492	PVC PIPE, 12" C-900 CLASS 150	135	FT	63.4000	8,559.00	60
0012493	PVC PIPE, 16"C-900 CLASS 150	5	FT	112.0000	560.00	60
Category: 13 RETAINERS & ANCHOR COUPLINGS						
0013096	24" CI RETAINER GLAND	1	EA	613.0000	613.00	90
0013124	42" DUCTILE IRON JOINT RESTRAI	1	EA	5570.0000	5,570.00	90
0013167	6" X 24" FL X PE DI PIPE	1	EA	200.0000	200.00	90
0013172	COUPLING,ANCHORING:6"X12"L	8	EA	150.0000	1,200.00	90
0013209	8" D.I. JOINT RESTRAINT 2 PER	2	EA	153.3000	306.60	90
Category: 15 SOLID SLEEVES						
0015062	6" MJ X PE CUTTING IN SLEEVE	2	EA	300.0000	600.00	90
0015420	SLEEVE, SOLID: 42" MJ	1	EA	3375.0000	3,375.00	90
0015480	SLEEVE, SOLID: 48" MJ	1	EA	4740.0000	4,740.00	90
0015540	SLEEVE, SOLID: 54" MJ	1	EA	10761.0000	10,761.00	90
Category: 20 PLUMBING-BRASS & CI, COUPLINGS						
0020223	CPLG.16":17.40-17.80	1	EA	380.0000	380.00	45
0020224	CPLG. 20": 21.60" OD	1	EA	571.0000	571.00	45
0020225	CPLG. 24": 25.8 OD	1	EA	699.0000	699.00	45
0020226	CLPG. 48": 50.8 OD	1	EA	2607.0000	2,607.00	45
0020227	CPLG. 30": 31.74 OD	1	EA	817.0000	817.00	45
0020228	COPULING.36":38.30 OD	1	EA	969.0000	969.00	45
0020229	CPLG. 20":21.60-22.06	1	EA	413.0000	413.00	45
0020230	CPLG. 24": 26.32	1	EA	653.0000	653.00	45
0020231	CPLG. 24": 25.80-26.3	1	EA	744.0000	744.00	45
0020232	CPLG. STY.411: 42": 44.5 OD	1	EA	1181.0000	1,181.00	45
0020242	30" 32.0 OD CPLG. 10" LONG	1	EA	816.0000	816.00	45
0020247	CPLG, STY 442: 16" 17.40-17.80	1	EA	659.0000	659.00	45
0020248	CPLG, 16" X 24": 17.4-17.8	1	EA	588.0000	588.00	45
0020249	54" SMITH-BLAIR STYLE 411 COUP	1	EA	2743.0000	2,743.00	45
0020250	CPLG, 24" X 16": 25.80-26.32	1	EA	1314.0000	1,314.00	45
0020251	CPLG. TRANS: 42": 42.75-44.5	1	EA	1389.0000	1,389.00	45
0020253	30" 32.0 OD CPLG. 15" LONG	1	EA	1204.0000	1,204.00	45
0020254	48" 50.8 OD CPLG 20" LONG	1	EA	2510.0000	2,510.00	45
0020255	48" 50.8 OD CPLG 24" LONG	1	EA	2536.0000	2,536.00	45
0020268	CLAMP, JOINT:12" TYPE 274	1	EA	248.0000	248.00	45
0020269	CLAMP, JOINT:16" TYPE 274	1	EA	469.0000	469.00	45
0020270	CLAMP, JOINT:20" TYPE 274	1	EA	653.0000	653.00	45
0020279	CLAMP, JOINT: 24" TYPE 274	1	EA	801.0000	801.00	45
0020280	CLAMP, JOINT: 30" TYPE 274	1	EA	1501.0000	1,501.00	45

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V1214 LOCK CITY SUPPLY INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 13

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 20 PLUMBING-BRASS & CI, COUPLINGS						
0020281	20" 21.6 OD CPLG 24" LONG	1	EA	1137.0000	1,137.00	45
0020282	20" 22.06 OD CPLG 24" LONG	1	EA	1174.0000	1,174.00	45
0020283	24" 25.8 OD CPLG 24" LONG	1	EA	1383.0000	1,383.00	45
0020284	24" 26.32 OD CPLG 24" LONG	1	EA	1436.0000	1,436.00	45
0020285	30" 32 OD CPLG 24" LONG	1	EA	1764.0000	1,764.00	45
0020286	36" 38.3 OD CPLG 24" LONG	1	EA	1952.0000	1,952.00	45
0020287	42" 44.5 OD CPLG 24" LONG	1	EA	2169.0000	2,169.00	45
0020288	54" 57.56 OD CPLG 24" LONG	1	EA	2412.0000	2,412.00	45
0020289	60" 61.61 OD CPLG 24" LONG	1	EA	3225.0000	3,225.00	45
0020299	4" EBBA SERIES 3800 MEGA CPLG	1	EA	116.0000	116.00	90
0020300	6" EBBA SERIES 3800 MEGA CPLG	1	EA	230.0000	230.00	90
0020301	8" EBBA SERIES 3800 MEGA CPLG	1	EA	283.0000	283.00	45
0020302	10" EBBA SERIES 3800 MEGA CPLG	1	EA	377.0000	377.00	90
0020303	12" EBBA SERIES 3800 MEGA CPLG	1	EA	422.0000	422.00	90
0020304	16" EBBA SERIES 3800 MEGA CPLG	1	EA	1164.0000	1,164.00	90
0020305	20" EBBA SERIES 3800 MEGA CPLG	1	EA	1372.0000	1,372.00	90
0020306	24" EBBA SERIES 3800 CPLG	1	EA	1707.0000	1,707.00	90
0020328	36" COUPLING 38.40 OD	1	EA	1418.0000	1,418.00	45
0020361	CLAMP,JOINT:24" S-B OS	1	EA	801.0000	801.00	45
0020362	CPLG: TRANS: 4"	1	EA	94.0000	94.00	45
0020363	CPLG: TRANS: 6"	1	EA	121.0000	121.00	45
0020364	CPLG: TRANS: 8"	1	EA	141.0000	141.00	45
0020365	CPLG: TRANS.:10"	1	EA	172.0000	172.00	45
0020366	CPLG: TRANS: 12",ACP/DI	1	EA	220.0000	220.00	45
0020370	CPLG STY 411 20":21.60 X 16" LONG	1	EA	1137.0000	1,137.00	45
0020598	2" HY-MAX CPLG: 2.10-2.60	5	EA	97.0000	485.00	30
0020599	3" HY-MAX CPLG:3.46-4.33	2	EA	128.0000	256.00	30
0020600	4" HY-MAX COUPLING:4.25-5.11	4	EA	164.0000	656.00	30
0020601	6" HY-MAX COUPLING:6.42-7.68	106	EA	218.0000	23,108.00	30
0020602	8" HY-MAX COUPLING:8.54-9.84	57	EA	245.0000	13,965.00	30
0020603	10" HY-MAX CPLG:10.70-12.00	10	EA	316.0000	3,160.00	30
0020604	12" HY-MAX CPLG:12.40-13.66	24	EA	373.0000	8,952.00	30
0020605	16" HY-MAX COUPLING	2	EA	1022.0000	2,044.00	30
0020606	14" HYMAX CPLG 15.00-17.00	1	EA	992.0000	992.00	30
0020607	20" HY-MAX CPLG; 21.50 - 23.60	1	EA	1299.0000	1,299.00	30
0020608	24" HY-MAX CPLG; 24.60 -26.70	1	EA	1382.0000	1,382.00	30
0020609	24" HY-MAX CPLG: 23.85-25.95	1	EA	1382.0000	1,382.00	30
0020610	2" HYMAX FLANGE ADAPTOR	1	EA	100.0000	100.00	30
0020611	4" HYMAX FLANGE ADAPTOR	2	EA	187.0000	374.00	30
0020612	6" HYMAX FLANGE ADAPTOR	1	EA	237.0000	237.00	30
0020613	10" HYMAX OVERSIZE: 11.59-12.2	1	EA	237.0000	237.00	30
0020617	30" HYMAX COUPLING	1	EA	2641.0000	2,641.00	30
0020621	12" X 14" REDUCING HYMAX	1	EA	1301.0000	1,301.00	30
0020622	3" HYMAX FLANGE ADAPTOR	1	EA	145.0000	145.00	30
0020623	8" HYMAX FLANGE ADAPTOR	1	EA	322.0000	322.00	30
0020666	6" RESTRAINT COUPLING	1	EA	285.0000	285.00	30
0020668	8" RESTRAINT COUPLING	1	EA	369.0000	369.00	30
0020672	12" RESTRAINT COUPLING	1	EA	551.0000	551.00	30
0020754	CPLG 16":16.00-17.40 (TRANS)	1	EA	2116.0000	2,116.00	30

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 21 CLAMPS, REPAIR						
0021414	CLAMP, 4-5"X12.5": 5.50-5.90	1	EA	132.0000	132.00	45
0021423	CLAMP, 6" X 7" 3/4CC:7.05-7.45	1	EA	207.0000	207.00	45
0021471	CLAMP, 8" X 7": 3/4" T: 9.90-10	1	EA	158.0000	158.00	45
0021476	CLAMP, 10X12 1" CORP 11.04-11.44	1	EA	174.0000	174.00	45
0021487	CLAMP, 20 X 24: 21.4-22.40	1	EA	412.0000	412.00	45
0021488	CLAMP, 20": 21.52-22.27 30" LO	1	EA	983.0000	983.00	45
0021529	CLAMP, 10X12 2" CORP 11.04-11.44	1	EA	186.0000	186.00	45
0021530	CLAMP, 8" X 12.5" 3/4": 9.7-10	1	EA	144.0000	144.00	45
0021531	CLAMP, 8" X 12.5" 1": 9.7-10	1	EA	144.0000	144.00	45
0021532	CLAMP, 6" X 20" 3/4": 7.05-7.45	1	EA	207.0000	207.00	45
0021607	CLAMP, 8" X 7" 3/4CC:9.27-9.67	1	EA	109.0000	109.00	45
0021731	CLAMP, 16X20: 2T: 17.15-17.90	1	EA	723.0000	723.00	45
Category: 29 METER COUPLINGS-SEWER REP. MAT						
0029461	3" PVC SDR-21 USE 12487	1	FT	3.0000	3.00	60
0029462	PLASTIC SEWER PIPE: 4"-13'/14'	115	FT	2.5800	296.70	60
0029463	PLASTIC SEWER PIPE: 6"-13'/14'	42	FT	6.7500	283.50	60
0029464	PLASTIC SEWER PIPE: 8"-13'/14'	18	FT	12.2300	220.14	60
0029465	PLASTIC SEWER PIPE: 10"-13'/14'	13	FT	19.0000	247.00	60
0029466	PLASTIC SEWER PIPE: 12"-13'/14'	16	FT	27.0000	432.00	60
0029470	SOLID PLASTIC DRAIN: 8" X 10'	1	FT	25.0000	25.00	60
0029471	PLASTIC CPLG, DOUBLE BELL: 4"	1	EA	14.7500	14.75	60
0029472	PLASTIC CPLG, DOUBLE BELL: 6"	1	EA	29.4500	29.45	60
0029473	PLASTIC CPLG, DOUBLE BELL: 8"	1	EA	50.0000	50.00	60
0029474	PLASTIC CPLG, DOUBLE BELL: 10"	1	EA	111.0000	111.00	60
0029475	PLASTIC CPLG, DOUBLE BELL: 12"	1	EA	161.4000	161.40	60
0029476	PLASTIC SEWER PIPE: 15"-13'/14'	1	FT	36.0000	36.00	60
0029477	PLASTIC SEWER PIPE: 18"-13'/14'	2	FT	51.0000	102.00	60
0029478	4" DRAIN SNAP COUPLING	2	EA	4.0000	8.00	90
0029479	6" DRAIN SNAP COUPLING	2	EA	9.0000	18.00	90
0029480	8" DRAIN SNAP COUPLING	1	EA	11.0000	11.00	90
0029481	4" HDPE FLEXIBLE UNDERDRAIN	8	FT	1.0000	8.00	90
0029482	6" HDPE FLEXIBLE UNDERDRAIN	13	FT	3.0000	39.00	90
0029483	8" HDPE CORRUGATED UNDERDRAIN	4	FT	7.8000	31.20	90
0029484	10" DRAIN SNAP COUPLING	1	EA	16.0000	16.00	90
0029485	10" HDPE CORRUGATED UNDERDRAIN	2	FT	10.8100	21.62	90
0029658	12" HDPE DRAIN PIPE	19	FT	11.4000	216.60	90
0029659	15" HDPE DRAIN PIPE	5	FT	15.1200	75.60	90
0029661	12" HDPE COUPLING BAND	4	EA	18.0000	72.00	90
0029662	15" HDPE COUPLING BAND	1	EA	30.5000	30.50	90
0029663	18" HDPE COUPLING BAND	1	EA	52.0000	52.00	90
0029664	12" CORRUGATED STEEL PIPE	1	FT	35.0000	35.00	90
0029667	12" SPLIT GALV COUPLING	1	EA	30.0000	30.00	90
0029830	GASKET, FLANGE DROP-IN: 3"	15	EA	4.0000	60.00	30
0029831	GASKET, FLANGE DROP-IN: 4"	25	EA	4.5000	112.50	30
0029832	GASKET, FLANGE DROP-IN: 6"	12	EA	5.0000	60.00	30
0029833	GASKET, FLANGE DROP-IN: 8"	6	EA	7.7000	46.20	30
0029835	GASKET, FLANGE DROP-IN: 12"	1	EA	12.5000	12.50	30
0029836	GASKET, FLANGE RING: 10"	1	EA	10.0000	10.00	30
0029920	COUPLING, SEWER: PVC: 4"	1	EA	3.0000	3.00	60



IV2044  
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 Award Vendor: V1214 LOCK CITY SUPPLY INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 15

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 29 METER COUPLINGS-SEWER REP. MAT						
0029921	ELBOW,PVC,6"X 90 SEWER:B-B	1	EA	26.0000	26.00	60
0029922	ELBOW,PVC,6"X 45 SEWER:B-B	1	EA	22.6000	22.60	60
0029923	ELBOW,PVC,6X 22.5 SEWER:B-B	1	EA	22.0000	22.00	60
0029924	ELBOW,PVC,6X 90 SEWER:B-S	1	EA	27.0000	27.00	60
0029925	ELBOW,PVC,6X 45 SEWER:B-S	1	EA	20.0000	20.00	60
0029926	ELBOW,PVC,6X 22.5 SEWER:B-S	1	EA	20.0000	20.00	60
0029927	ELBOW,PVC,4X 90 SEWER:B-B	1	EA	14.0000	14.00	60
0029928	ELBOW,PVC,4X 45 SEWER:B-B	1	EA	11.2000	11.20	60
0029930	ELBOW,PVC,4X 22.5 SEWER:B-B	1	EA	11.2000	11.20	60
0029931	ELBOW,PVC,4X 90 SEWER:B-S	1	EA	23.0000	23.00	60
0029932	ELBOW,PVC,4X 45 SEWER:B-S	1	EA	10.0000	10.00	60
0029933	ELBOW,PVC,4X 22.5 SEWER:B-S	1	EA	10.6000	10.60	60
0029935	SLOT VENT,PVC:4" SEWER, NDS 13	3	EA	3.0000	9.00	60
0029936	ELBOW,PVC,8X 90 SEWER:B-B	1	EA	71.0000	71.00	60
0029937	ELBOW,PVC,8X 45 SEWER:B-B	1	EA	63.0000	63.00	60
0029938	ELBOW,PVC,8"X 22.5 SEWER:B-B	1	EA	64.0000	64.00	60
0029939	TEE,PVC:4"X4"X4" SEWER:B-B-B	3	EA	18.0000	54.00	60
0029940	TEE,PVC:6"X6"X6" SEWER:B-B-B	1	EA	38.0000	38.00	60
0029941	TEE,PVC:8"X8"X8" SEWER:B-B-B	1	EA	86.0000	86.00	60
0029942	TEE,PVC,8"X8"X6" SEWER:B-B-B	1	EA	60.0000	60.00	60
0029960	10"X10"X10"SEWER WYE B-B-B PVC	1	EA	357.0000	357.00	60
0029964	4"X 4"X 4" SEWER WYE B-B-B PVC	1	EA	19.0000	19.00	60
0029966	6"X 6"X 6" SEWER WYE B-B-B PVC	1	EA	44.0000	44.00	60
0029968	8"X 8"X 8" SEWER WYE B-B-B PVC	1	EA	120.0000	120.00	60
Category: 31 COPPER TUBING						
0031007	COPPER TUBING: 3/4"	480	FT	12.0000	5,760.00	60
0031008	COPPER TUBING: 1"	60	FT	14.2000	852.00	60
0031009	COPPER TUBING: 1-1/2"	40	FT	23.0000	920.00	60
0031010	COPPER TUBING: 2"	80	FT	32.0000	2,560.00	60
0031115	COPPER TUBING: 1-1/4"	60	FT	16.0000	960.00	60
Category: 36 NUTS BOLTS & SOCKET CLAMPS						
0036005	1/2"-13 ALL THREAD ROD, PLATED	6	FT	3.0000	18.00	
0036006	1/2" ROD COUPLINGS, PLATED	10	EA	3.0000	30.00	
0036007	3/4"-10 ALL THREAD ROD, PLATED	72	FT	5.0000	360.00	
0036008	1"-8 ALL THREAD ROD, PLATED	60	FT	7.5000	450.00	
0036011	3/4" TIE BOLTS X 4"LONG	30	EA	8.5000	255.00	
0036013	FRICTION CLAMP: 20"	1	EA	240.0000	240.00	
0036015	FRICTION CLAMP: 24"	1	EA	310.0000	310.00	
0036020	FRICTION CLAMP: 16"	1	EA	134.0000	134.00	
0036030	DUC-LUGS	30	EA	3.4000	102.00	
0036208	3/8"-16 ALL THREAD ROD, PLATED	60	FT	2.5000	150.00	
0036209	5/8"-11 ALL THREAD ROD, PLATED	60	FT	4.0000	240.00	

Vendor Total: 425,227.13

## Schedule "E"

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 1

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 1 TAPPING SLEEVES						
0001086	TAP SLV,SS FOR ACP:8X6 9.2-9.6	1	EA	617.7200	617.72	15
0001087	TAP SLV,SS FOR ACP 8X4 9.2-9.6	1	EA	558.2800	558.28	15
0001106	TAP SLV,SS ACP 10X6 11.7-12.10	1	EA	663.6700	663.67	15
0001111	TAP SLV,SS ACP 12X4 14.1-14.58	1	EA	640.9500	640.95	15
0001112	TAP SLV,SS ACP 12X6 14.1-14.58	1	EA	685.1800	685.18	15
0001300	4"X4" SS TAP SLEEVE:4.80-5.00	1	EA	460.4500	460.45	15
0001301	10X4 SS TAP SLEEVE:11.05-11.45	1	EA	614.0600	614.06	15
0001302	10X6 SS TAP SLEEVE:11.05-11.45	1	EA	663.6700	663.67	15
0001305	8"X4" SS TAP SLEEVE:9.05-9.30	2	EA	558.2800	1,116.56	15
0001306	8"X6" SS TAP SLEEVE:9.05-9.30	4	EA	617.7200	2,470.88	15
0001307	12X4 SS TAP SLEEVE:13.20-13.50	2	EA	640.9500	1,281.90	15
0001308	12X6 SS TAP SLEEVE:13.20-13.50	2	EA	685.1800	1,370.36	15
0001313	24" X 6" SS TAP SLEEVE: 25.80	1	EA	955.1400	955.14	15
0001314	24X8" SS TAP SLEEVE 25.60-26.0	1	EA	1348.6700	1,348.67	15
0001321	20X6 SS TAP SLEEVE: 21.40 21.8	1	EA	896.5400	896.54	15
0001323	20X8 SS TAP SLEEVE:21.40-21.80	1	EA	1231.4400	1,231.44	15
0001324	24"X12" SS TAP SLEEVE 25.6-26.	1	EA	1879.9300	1,879.93	15
0001326	16" X 10" SS TAP SLEEVE 17.2-1	1	EA	1321.8500	1,321.85	15
0001327	20 X 12 SS TAP SLEEVE 21.40-21.80	1	EA	1830.1300	1,830.13	15
0001328	24" X 6" SS TAP SLEEVE OVERSIZE	1	EA	955.1400	955.14	15
0001329	24" X 12" SS TAP SLEEVE	1	EA	1879.9300	1,879.93	15
0001331	20X6 SS TAP SLEEVE: OVERSIZE	1	EA	896.5400	896.54	15
0001332	20X8 SS TAP SLEEVE: OVERSIZE	1	EA	1231.4400	1,231.44	15
Category: 2 TAPPING VALVES						
0002041	TAP VALVE, MJ: 4" W/ACC.	4	EA	516.9000	2,067.60	20
0002061	TAP VALVE, MJ: 6" W/ACC.	9	EA	730.4500	6,574.05	20
0002081	TAP VALVE, MJ: 8" W/ACC.	2	EA	1075.4000	2,150.80	20
0002101	TAP VALVE, MJ: 10" W/ACC.	1	EA	1619.4000	1,619.40	20
0002121	TAP VALVE, MJ: 12" W/ACC.	1	EA	2431.0000	2,431.00	20
0002204	TAP VALVE, MJ: 4" W/ACC.	1	EA	516.9000	516.90	20
0002206	TAP VALVE, MJ: 6" W/ACC.	1	EA	730.4000	730.40	20
0002208	TAP VALVE, MJ: 8" W/ACC.	1	EA	1075.4000	1,075.40	20
0002210	TAP VALVE, MJ: 10" W/ACC.	1	EA	1619.4000	1,619.40	20
0002212	TAP VALVE, MJ: 12" W/ACC.	1	EA	2431.0000	2,431.00	20
Category: 4 VALVE BOX PARTS						
0004001	COVER, VALVE BOX 5-1/4"	125	EA	11.8000	1,475.00	15
0004003	BASE, VALVE BOX	74	EA	49.5500	3,666.70	15
0004004	MIDDLE, 12": VALVE BOX	11	EA	34.7000	381.70	15
0004005	COVER, VALVE BOX, LOCKING	2	EA	57.4000	114.80	80
0004007	RISER, 1", VALVE BOX, LESS CVR	82	EA	7.6500	627.30	20
0004010	UPPER, 10": VALVE BOX	10	EA	22.0000	220.00	15
0004012	12" ADJUSTABLE SCREW RISER	5	EA	40.2000	201.00	15
0004016	EXT./MIDDLE, 14": VALVE BOX	24	EA	40.2000	964.80	15
0004017	UPPER, 17": VALVE BOX	28	EA	26.8800	752.64	15
0004020	RISER, 2": VALVE BOX	71	EA	12.9500	919.45	15
0004027	UPPER, 27", VALVE BOX	71	EA	43.1700	3,065.07	15
0004029	EXT./MIDDLE, 29", VALVE BOX	64	EA	62.2000	3,980.80	15
0004030	RISER, 3": VALVE BOX	23	EA	16.1500	371.45	15

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 2

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 4 VALVE BOX PARTS						
0004036	BOTTOM 36" VALVE BOX,V772	5	EA	63.5500	317.75	15
0004040	RISER, 4", VALVE BOX	12	EA	18.8000	225.60	15
Category: 6 CURBBOX & ROADWAY BOX PARTS						
0006002	CURB BOX UPPER,S172 30"	161	EA	39.6800	6,388.48	80
0006003	REPAIR LID, OUTSIDE, 95E	271	EA	10.3300	2,799.43	20
0006006	9" CURB BOX EXT, V222	81	EA	19.3700	1,568.97	80
0006007	18"CURB BOX EXT, V223	13	EA	20.3800	264.94	80
0006010	CURB BOX BOTTOM:V201 40"	140	EA	37.7300	5,282.20	80
0006012	REPAIR LID, INSIDE (95E)	12	EA	10.3300	123.96	20
0006021	COVER, ROADWAY BOX:V502	16	EA	14.9000	238.40	80
0006022	EXT. ROADWAY BOX: V497	8	EA	36.9600	295.68	80
0006023	UPPER, ROADWAY BOX:V468	14	EA	48.7500	682.50	80
0006024	BOTTOM, ROADWAY:36":V490	11	EA	84.2100	926.31	80
0006025	ROADWAY BOX RISER-2"	6	EA	34.4800	206.88	80
Category: 7 VALVES - LINE & BUTTERFLY						
0007031	VALVE, GATE RESILIENT:MJ: 3" W	1	EA	385.3000	385.30	20
0007043	VALVE, RESILIENT GATE:MJ: 4" W	6	EA	427.9500	2,567.70	20
0007062	VALVE, RESILIENT GATE:MJ: 6" W	25	EA	550.0000	13,750.00	20
0007083	VALVE, RESILIENT GATE:MJ: 8" W	10	EA	853.9000	8,539.00	20
0007100	VALVE, 10" RESILIENT GATE, MJ	1	EA	1323.3500	1,323.35	20
0007124	VALVE, RESILIENT GATE:MJ: 12"	1	EA	1659.4500	1,659.45	20
0007133	VALVE, GATE RESILIENT:MJ: 3" W	1	EA	385.3000	385.30	20
0007134	VALVE, GATE RESILIENT:MJ: 4" W	1	EA	427.9500	427.95	20
0007136	VALVE, GATE RESILIENT:MJ: 6" W	1	EA	550.0000	550.00	20
0007138	VALVE, RESILIENT GATE:MJ: 8" W	1	EA	853.9000	853.90	20
0007140	VALVE, 10" RESILIENT GATE, MJ	1	EA	1323.3500	1,323.35	20
0007142	VALVE, RESILIENT GATE:MJ: 12"	1	EA	1659.4500	1,659.45	20
0007715	VALVE, GATE: 1-1/2"	5	EA	63.0000	315.00	80
0007720	VALVE, GATE: 2"	13	EA	70.0000	910.00	80
Category: 8 BRONZE SERVICE SADDLES						
0008040	TAP SADDLE,BRZ:4"X 3/4" TAP	1	EA	79.7600	79.76	15
0008041	TAP SADDLE,BRZ:4"X 1" TAP	1	EA	79.7600	79.76	15
0008042	TAP SADDLE,BRZ:4"X 2" TAP	1	EA	101.2600	101.26	15
0008043	TAP SADDLE,BRZ:4"X 1-1/2" TAP	1	EA	93.0200	93.02	15
0008060	TAP SADDLE, BRZ: 6" X 3/4" TAP	5	EA	93.9600	469.80	15
0008061	TAP SADDLE,BRZ:6"X 1" TAP	2	EA	93.9600	187.92	15
0008062	TAP SADDLE,BRZ:6"X 2" TAP	4	EA	118.0300	472.12	15
0008063	TAP SADDLE,BRZ 6"X 1-1/2" TAP	1	EA	107.4100	107.41	15
0008080	TAP SADDLE,BRZ:8"X 3/4" TAP	3	EA	116.2800	348.84	15
0008081	TAP SADDLE,BRZ:8"X 1" TAP	1	EA	116.2800	116.28	15
0008082	TAP SADDLE,BRZ:8"X 2" TAP	2	EA	133.2700	266.54	15
0008083	TAP SADDLE,BRZ:16"X 3/4" TAP	1	EA	289.0000	289.00	15
0008084	TAP SADDLE,BRZ:16"X 1" TAP	1	EA	289.0000	289.00	15
0008085	TAP SADDLE,BRZ:16"X 2" TAP	1	EA	289.0000	289.00	15
0008086	TAP SADDLE,BRZ:20"X 3/4" TAP	1	EA	342.6700	342.67	15
0008087	TAP SADDLE,BRZ:20"X 1" TAP	1	EA	342.6700	342.67	15
0008088	TAP SADDLE,BRZ:20"X 2" TAP	1	EA	342.6700	342.67	15

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 3

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 8 BRONZE SERVICE SADDLES						
0008090	TAP SADDLE BRZ 8"X 1-1/2" TAP	1	EA	122.4300	122.43	15
0008091	24" BRONZE TAP SADDLE W/ 2" TAP	1	EA	376.2500	376.25	15
0008100	TAP SADDLE, BRZ: 10"X 3/4" TAP	1	EA	144.0500	144.05	15
0008101	TAP SADDLE, BRZ: 10"X 1" TAP	1	EA	144.0500	144.05	15
0008102	TAP SADDLE, BRZ: 10"X 2" TAP	1	EA	169.9200	169.92	15
0008104	TAP SADDLE, BRZ 10" X1-1/4" TAP	1	EA	215.7700	215.77	45
0008120	TAP SADDLE, BRZ: 12"X 3/4" TAP	1	EA	168.6000	168.60	15
0008121	TAP SADDLE, BRZ: 12"X 1" TAP	1	EA	168.6000	168.60	15
0008122	TAP SADDLE, BRZ: 12"X 2" TAP	2	EA	193.5900	387.18	15
0008123	TAP SADDLE, BRZ: 12"X 1-1/2" TAP	1	EA	190.1500	190.15	15
Category: 9 CAPS AND PLUGS						
0009161	16" MJ SOLID CAP W/ACC.	1	EA	306.1800	306.18	40
0009254	54" MJ SOLID PLUG W/ACC.	1	EA	9916.0700	9,916.07	100
0009255	54" MJ SOLID CAP W/ACC.	1	EA	8751.7200	8,751.72	100
0009260	60" MJ SOLID PLUG W/ACC.	1	EA	11541.2100	11,541.21	100
0009261	60" MJ SOLID CAP W/ACC.	1	EA	11019.9800	11,019.98	100
Category: 10 HYDRANTS						
0010004	4' BURY 5-1/4" HYDRANT W/ACC.	2	EA	1911.0400	3,822.08	20
0010005	5' BURY 5-1/4" HYDRANT W/ACC.	18	EA	1998.8500	35,979.30	20
0010006	6' BURY 5-1/4" HYDRANT W/ACC.	5	EA	2086.6600	10,433.30	20
0010007	7' BURY 5-1/4" HYDRANT W/ACC.	2	EA	2174.4600	4,348.92	20
Category: 11 TEES						
0011015	TEE, MJ: 4"X4"X4" W/ACC.	1	EA	135.1000	135.10	15
0011062	TEE, MJ: 6"X6"X4" W/ACC.	2	EA	192.7000	385.40	15
0011063	TEE, HYDRANT: 6"X6"X6"	2	EA	209.8900	419.78	15
0011065	TEE, MJ: 6"X6"X6" W/ACC.	2	EA	216.9800	433.96	15
0011080	TEE, MJ: 8"X8"X4" W/ACC.	2	EA	222.3400	444.68	15
0011083	TEE, MJ: 8"X8"X6" W/ACC.	1	EA	253.4900	253.49	15
0011088	TEE, MJ: 8"X8"X8" W/ACC.	2	EA	287.7800	575.56	15
0011090	ANCHOR TEE, 8"X8"X8"	2	EA	351.6500	703.30	15
0011100	TEE, MJ: 10"X10"X6" W/ACC.	1	EA	315.3000	315.30	15
0011101	TEE, MJ: 10"X10"X10" W/ACC.	1	EA	396.9700	396.97	15
0011102	TEE, MJ: 10"X10"X8" W/ACC.	1	EA	354.9500	354.95	15
0011103	TEE, MJ: 10"X10"X4" W/ACC.	1	EA	316.3200	316.32	15
0011104	TEE, HYDRANT: 10"X10"X6" W/ACC.	1	EA	318.2400	318.24	15
0011119	TEE, MJ, 12"X12"X4", COMPACT	1	EA	371.0700	371.07	15
0011124	TEE, MJ: 12"X12"X6" W/ACC.	1	EA	376.5600	376.56	15
0011126	TEE, MJ: 12"X12"X8" W/ACC.	1	EA	420.6600	420.66	15
0011128	TEE, MJ: 12"X12"X10" W/ACC.	1	EA	517.7700	517.77	15
0011130	TEE, MJ: 12"X12"X12" W/ACC.	1	EA	518.6800	518.68	15
Category: 12 PIPE - DUCTILE & PVC						
0012040	4" MJ DUCTILE PIPE-18' LENGTH	110	FT	43.0600	4,736.60	80
0012060	6" MJ DUCTILE PIPE	275	FT	41.4100	11,387.75	80
0012080	8" MJ DUCTILE PIPE-18.25' LG	145	FT	57.6700	8,362.15	80
0012081	8" TYTON PUSH JOINT DUCTILE PI	195	FT	30.9100	6,027.45	80
0012100	10" MJ DUCTILE PIPE-18.25' LG	18	FT	75.2600	1,354.68	80

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 4

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 12 PIPE - DUCTILE & PVC						
0012120	12" MJ DUCTILE PIPE	34	FT	94.3300	3,207.22	80
0012121	12" PUSH-ON PIPE, DUCTILE IRON	18	FT	51.0200	918.36	80
0012160	16" MJ DUCTILE PIPE	18	FT	156.5500	2,817.90	80
0012220	20" MJ DUCTILE PIPE	18	FT	205.8700	3,705.66	80
0012240	24" MJ DUCTILE PIPE	18	FT	256.9100	4,624.38	80
Category: 13 RETAINERS & ANCHOR COUPLINGS						
0013040	4" MEGA-LUG RETAINER GLAND	42	EA	20.1000	844.20	40
0013061	6" MEGA-LUG SPLIT RETAINER	1	EA	115.2800	115.28	40
0013089	4" CI RETAINER GLAND	1	EA	39.8800	39.88	40
0013090	6" CI RETAINER GLAND	12	EA	43.8700	526.44	40
0013091	8" CI RETAINER GLAND	3	EA	60.7100	182.13	40
0013092	10" CI RETAINER GLAND	1	EA	75.6100	75.61	40
0013093	12" CI RETAINER GLAND	1	EA	101.6400	101.64	40
0013094	16" CI RETAINER GLAND	1	EA	234.8800	234.88	100
0013095	20" CI RETAINER GLAND	1	EA	378.1100	378.11	100
0013122	12" JOINT RESTRAINT	1	EA	192.0600	192.06	80
0013123	8" JOINT RESTRAINT	2	EA	99.4600	198.92	40
0013168	COUPLING ANCHORING 6 X 18	7	EA	170.2900	1,192.03	40
0013169	COUPLING ANCHORING 6 X 24	3	EA	229.9800	689.94	40
0013171	90 ELBOW: ANCHORING: 6"	1	EA	180.3900	180.39	40
0013174	COUPLING, ANCHORING: 8"	1	EA	197.9400	197.94	40
0013180	6" MEGA-LUG RETAINER GLAND	85	EA	23.6500	2,010.25	40
0013181	8" MEGA-LUG RETAINER GLAND	82	EA	35.5500	2,915.10	40
0013182	12" MEGA-LUG RETAINER GLAND	10	EA	76.7700	767.70	40
0013183	6" PVC MEGA-LUG RETAINER GLAND	29	EA	29.6000	858.40	40
0013184	8" PVC MEGA-LUG RETAINER GLAND	20	EA	43.7700	875.40	40
0013185	10" PVC MEGA-LUG RETAINER GLAN	2	EA	82.7100	165.42	40
0013186	12" PVC MEGA-LUG RETAINER GLAN	8	EA	87.1000	696.80	40
0013187	4" PVC MEGA-LUG RETAINER GLAND	4	EA	24.3700	97.48	40
0013188	42" DI MEGA-LUG RETAINER GLAND	1	EA	1831.6900	1,831.69	100
0013189	48" DI MEGA-LUG RETAINER GLAND	1	EA	2517.7300	2,517.73	100
0013191	16" MEGA-LUG RETAINER GLAND	3	EA	145.4100	436.23	40
0013192	20" MEGA-LUG RETAINER GLAND	1	EA	255.8100	255.81	40
0013193	24" MEGA-LUG RETAINER GLAND	1	EA	355.1900	355.19	40
0013194	30" MEGA-LUG RETAINER GLAND	1	EA	812.4200	812.42	100
0013196	36" MEGA-LUG RETAINER GLAND	1	EA	1039.8600	1,039.86	100
0013197	54" MEGA-LUG RETAINER GLAND	1	EA	8046.6700	8,046.67	100
0013198	60" MEGA-LUG RETAINER GLAND	1	EA	8873.3300	8,873.33	100
0013206	RESTRAINT, JOINT, PVC: 6" 2 PER SET	1	EA	59.6200	59.62	40
0013208	RESTRAINT, JOINT, PVC: 8" 2 PER SET	2	EA	87.8000	175.60	40
0013210	RESTRAINT, JOINT, PVC: 10" 2 PER SET	1	EA	155.2300	155.23	80
0013212	RESTRAINT, JOINT, PVC: 12" 2 PER SET	1	EA	167.1400	167.14	80
0013312	10" MEGA-LUG RETAINER GLAND	5	EA	52.6900	263.45	40
Category: 14 DUCTILE IRON BENDS						
0014040	4" X 11-1/4 BEND, MJ-PE	1	EA	49.9200	49.92	40
0014041	4" X 22-1/2 MJ-PE	1	EA	51.6600	51.66	40
0014042	4" X 90, MJ-PE	1	EA	68.1500	68.15	40
0014047	4" X 45 BEND, MJ-PE	1	EA	50.3500	50.35	40

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 5

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 14 DUCTILE IRON BENDS						
0014060	6" X 11-1/4 BEND, MJ-PE	1	EA	82.0400	82.04	40
0014061	6" X 22-1/2 BEND, MJ-PE	1	EA	69.0200	69.02	40
0014062	6" X 90 BEND, MJ-PE	1	EA	112.4300	112.43	40
0014063	6" X 45 BEND, MJ-PE	2	EA	85.0800	170.16	40
0014080	8" X 11-1/4 BEND, MJ-PE	1	EA	126.7500	126.75	40
0014081	8" X 45 BEND, MJ-PE	1	EA	134.5600	134.56	40
0014083	8" X 22-1/2 BEND, MJ-PE	1	EA	134.5600	134.56	40
0014084	8" X 90 BEND, MJ-PE	1	EA	159.7400	159.74	40
0014101	10" X 45 BEND, MJ-PE	1	EA	198.8000	198.80	40
0014106	10" X 90 BEND, MJ- PE	1	EA	250.4600	250.46	40
0014107	10" X 11-1/4 BEND, MJ-PE	1	EA	159.7400	159.74	40
0014108	10" X 22-1/2 BEND, MJ-PE	1	EA	179.7000	179.70	40
0014122	12" X 45 BEND, MJ-PE	1	EA	283.0400	283.04	40
0014128	12" X 90 BEND, MJ-PE	1	EA	326.8600	326.86	40
0014133	12" X 11-1/4 BEND, MJ-PE	1	EA	205.7500	205.75	40
0014160	16" X 45 COMPACT BEND, MJ	1	EA	467.0500	467.05	40
0014161	16" X 90 COMPACT BEND, MJ	1	EA	653.2700	653.27	40
0014163	16" X 11-1/4 COMPACT BEND, MJ	1	EA	473.8900	473.89	40
0014164	16" X 22-1/2 COMPACT BEND, MJ	1	EA	447.9600	447.96	40
0014201	20" X 45 COMPACT BEND, MJ	1	EA	737.4800	737.48	40
0014202	20" X 11-1/4 COMPACT BEND, MJ	1	EA	725.7600	725.76	40
0014204	20" X 22-1/2 COMPACT BEND, MJ	1	EA	770.4700	770.47	40
0014205	20" X 90 COMPACT	1	EA	1131.1800	1,131.18	40
0014243	24" X 22-1/2 COMPACT BEND, MJ	1	EA	1034.3800	1,034.38	40
0014244	24" X 11-1/4 COMPACT BEND, MJ	1	EA	968.8400	968.84	40
0014245	24" X 45 COMPACT BEND, MJ	1	EA	1120.3200	1,120.32	40
0014250	30"X 22 COMPACT BEND, MJ	1	EA	1906.8500	1,906.85	40
0014251	30"X 45 COMPACT BEND, MJ	1	EA	2275.8100	2,275.81	40
0014252	36" X 11 COMPACT BEND, MJ	1	EA	2653.0100	2,653.01	40
0014260	36"X 22 COMPACT BEND, MJ	1	EA	2794.5200	2,794.52	40
0014261	36"X 45 COMPACT BEND, MJ	1	EA	3327.1200	3,327.12	40
0014262	36"X 11 COMPACT BEND, MJ	1	EA	2653.0100	2,653.01	40
0014311	4" X 11-1/4 COMPACT BEND, MJ	1	EA	43.4100	43.41	40
0014312	4" X 22-1/2 COMPACT BEND, MJ	2	EA	45.1400	90.28	40
0014313	4" X 45 COMPACT BEND, MJ	6	EA	47.7500	286.50	40
0014314	4" X 90 COMPACT BEND, MJ	4	EA	57.3000	229.20	40
0014321	6" X 11-1/4 COMPACT BEND, MJ	2	EA	72.4900	144.98	40
0014322	6" X 22-1/2 COMPACT BEND, MJ	3	EA	69.0200	207.06	40
0014323	6" X 45 COMPACT BEND, MJ	11	EA	75.9700	835.67	40
0014324	6" X 90 COMPACT BEND, MJ	3	EA	93.7600	281.28	40
0014331	8" X 11-1/4 COMPACT BEND, MJ	1	EA	94.8000	94.80	40
0014332	8" X 22-1/2 COMPACT BEND, MJ	2	EA	108.0900	216.18	40
0014333	8" X 45 COMPACT BEND, MJ	7	EA	110.6900	774.83	15
0014334	8" X 90 COMPACT BEND, MJ	1	EA	135.4300	135.43	40
0014341	10" X 11-1/4 COMPACT BEND, MJ	1	EA	158.4400	158.44	40
0014342	10" X 22-1/2 COMPACT BEND, MJ	1	EA	159.3100	159.31	40
0014343	10" X 45 COMPACT BEND, MJ	1	EA	159.7400	159.74	40
0014344	10" X 90 COMPACT BEND, MJ	1	EA	214.4300	214.43	40
0014351	12" X 11-1/4 COMPACT BEND, MJ	1	EA	195.7700	195.77	40
0014352	12" X 22-1/2 COMPACT BEND, MJ	1	EA	208.7900	208.79	40

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 6

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 14 DUCTILE IRON BENDS						
0014353	12" X 45 COMPACT BEND, MJ	2	EA	238.7400	477.48	40
0014354	12" X 90 COMPACT BEND, MJ	1	EA	288.6600	288.66	40
0014360	42"X 45 COMPACT BEND, MJ	1	EA	5110.2500	5,110.25	60
0014361	42"X 22 COMPACT BEND, MJ	1	EA	4217.8200	4,217.82	60
0014445	42" X 45 COMPACT BEND, MJ	1	EA	5110.2500	5,110.25	60
0014480	48"X 22 COMPACT BEND, MJ	1	EA	5492.6700	5,492.67	60
0014481	48"X 45 COMPACT BEND, MJ	1	EA	6695.4700	6,695.47	60
Category: 15 SOLID SLEEVES						
0015040	SLEEVE, SOLID:MJ: 4"	3	EA	48.1500	144.45	40
0015060	SLEEVE, SOLID:MJ: 6"	6	EA	80.6500	483.90	15
0015081	SLEEVE, SOLID:MJ: 8"	6	EA	129.6100	777.66	15
0015100	SLEEVE, SOLID:MJ: 10"	1	EA	155.1300	155.13	40
0015121	SLEEVE, SOLID:MJ: 12"	1	EA	208.6100	208.61	40
0015160	SLEEVE, SOLID:16" MJ	1	EA	398.7100	398.71	40
0015200	SLEEVE, SOLID:20" MJ	1	EA	669.7700	669.77	40
0015240	SLEEVE, SOLID:24" MJ	1	EA	881.5900	881.59	40
0015300	SLEEVE, SOLID: 30" MJ	1	EA	1846.0900	1,846.09	60
0015360	SLEEVE, SOLID: 36" MJ	1	EA	2591.3700	2,591.37	60
0015600	SLEEVE, SOLID: 60" MJ	1	EA	13465.9300	13,465.93	100
Category: 20 PLUMBING-BRASS & CI, COUPLINGS						
0020183	24" SERIES 2100 MEGAFLANGE	1	EA	1335.0200	1,335.02	15
0020184	20" SERIES 2100 MEGAFLANGE	1	EA	1094.7300	1,094.73	15
0020185	16" SERIES 2100 MEGAFLANGE	1	EA	885.5800	885.58	15
0020186	12" SERIES 2100 MEGAFLANGE	1	EA	406.1500	406.15	15
0020187	8" SERIES 2100 MEGAFLANGE	1	EA	223.2800	223.28	15
0020188	10" SERIES 2100 MEGAFLANGE	1	EA	316.7300	316.73	15
0020191	4" SERIES 2100 MEGA FLANGE	1	EA	96.2000	96.20	15
0020192	6" SERIES 2100 MEGAFLANGE	1	EA	141.3600	141.36	15
Category: 21 CLAMPS, REPAIR						
0021415	CLAMP, 4"X7.5": 4.74-5.14	2	EA	69.7200	139.44	15
0021416	CLAMP, 4" X 12": 1"T: 4.74-5.1	1	EA	132.6200	132.62	15
0021417	CLAMP, 4" X 12": 2"T: 4.74-5.15	1	EA	145.1500	145.15	15
0021418	CLAMP, 4" X 12": 1"T: 5.1-5.39	1	EA	130.8400	130.84	15
0021419	CLAMP, 4" X 12": 2"T: 4.9-5.35	1	EA	145.1500	145.15	15
0021420	CLAMP, 6" X 12": 7.45-7.85	1	EA	134.7100	134.71	15
0021421	CLAMP, 4" X 12": 5.00-5.39	1	EA	115.0000	115.00	15
0021426	CLAMP, 4" X 12": 4.74-5.12	3	EA	109.2200	327.66	15
0021427	CLAMP, 4" X 20": 5.0-5.39	1	EA	180.2200	180.22	15
0021428	CLAMP, 4" X 20": 4.74-5.12	3	EA	180.2200	540.66	15
0021429	CLAMP, 4" X 12": 3/4T: 4.74-5.1	3	EA	132.6200	397.86	15
0021430	CLAMP, 4" X 12": 3/4T: 5.1-5.39	1	EA	130.8400	130.84	15
0021431	CLAMP, 6" X 12": 1"T: 6.84-7.24	1	EA	152.9000	152.90	15
0021432	CLAMP, 6" X 12": 2"T: 6.84-7.24	1	EA	164.4600	164.46	15
0021433	CLAMP, 6" X 12": 1"T: 7.05-7.45	1	EA	152.9000	152.90	15
0021434	CLAMP, 6" X 12": 6.8-7.2	61	EA	131.4300	8,017.23	15
0021435	CLAMP, 6" X 12": 3/4"T: 7.05-7.45	2	EA	155.9100	311.82	15
0021436	CLAMP, 6" X 12": 3/4"T: 6.8-7.	13	EA	152.9000	1,987.70	15

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 7

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 21 CLAMPS, REPAIR						
0021437	CLAMP, 6" X 7.5":6.84-7.24	60	EA	89.3000	5,358.00	15
0021438	CLAMP, 6" X 20": 6.84-7.24	112	EA	213.6600	23,929.92	15
0021439	CLAMP, 6 X 12: 7.05-7.45	1	EA	131.4300	131.43	15
0021440	CLAMP, 6 X 12: 2"T: 7.05-7.45	1	EA	175.6800	175.68	15
0021441	CLAMP, 8 X 12: 1"T: 8.99-9.39	1	EA	165.5500	165.55	15
0021442	CLAMP, 8 X 12: 2"T: 8.99-9.39	1	EA	184.4000	184.40	15
0021443	CLAMP, 8 X 12: 1"T: 9.27-9.67	1	EA	189.7800	189.78	15
0021444	CLAMP, 8 X 12: 2"T: 9.27-9.67	1	EA	186.2700	186.27	15
0021445	CLAMP, 8" X 20": 8.99-9.39	38	EA	218.5400	8,304.52	15
0021446	CLAMP, 8" X 12": 9.27-9.67	2	EA	154.5200	309.04	15
0021447	CLAMP, 8" X 7.5":8.99-9.39	23	EA	83.7800	1,926.94	15
0021450	CLAMP, 8" X 12": 8.99-9.39	29	EA	134.2200	3,892.38	15
0021451	CLAMP, 8" X 12":3/4T:9.27-9.67	2	EA	189.7800	379.56	15
0021452	CLAMP, 8" X 20":3/4T:8.99-9.39	4	EA	249.8800	999.52	15
0021453	CLAMP, 8 X 12: 3/4"T:8.99-9.39	7	EA	166.6700	1,166.69	15
0021454	CLAMP,12 X 12": 1"TAP:13.10-13	1	EA	230.5900	230.59	15
0021455	CLAMP, 10 X 12: 11.75-12.15 OD	1	EA	172.0800	172.08	15
0021456	CLAMP, 10" X 20": 11.75-12.15	1	EA	264.4300	264.43	15
0021457	CLAMP, 10" X 12": 11.04-11.44	3	EA	172.0800	516.24	15
0021458	CLAMP, 10" X 20": 11.04-11.44	4	EA	264.4300	1,057.72	15
0021459	CLAMP, 10" X 12": 11.34-11.72	1	EA	169.9200	169.92	15
0021460	CLAMP, 10 X 16:11.34-11.74	1	EA	194.1900	194.19	15
0021462	CLAMP, 10X12:3/4"T:11.04-11.44	1	EA	203.4200	203.42	15
0021463	CLAMP,12X12:3/4"T:13.10-13.50	1	EA	230.5900	230.59	15
0021464	CLAMP,12X12:2"T:13.20-14.0 X 12"LONG	1	EA	280.1700	280.17	15
0021466	CLAMP, 12 X 20:13.10-13.50	12	EA	314.0700	3,768.84	15
0021467	CLAMP, 12 X 12: 14.0-14.40	1	EA	202.0400	202.04	15
0021468	CLAMP, 12 X 20: 14.00-14.40	1	EA	338.8000	338.80	15
0021469	CLAMP, 12 X 20: 13.4-13.80	1	EA	325.9100	325.91	15
0021470	CLAMP, 12 X 30: 14.00-14.40	1	EA	464.6600	464.66	15
0021472	CLAMP, 12 X 12: 13.10-13.50	6	EA	199.2700	1,195.62	15
0021473	CLAMP, 12 X 12: 13.40-13.80	1	EA	209.4000	209.40	15
0021474	CLAMP,12X15:3/4"T:13.2-14.0	1	EA	378.2400	378.24	15
0021475	CLAMP, 12X12:3/4T: 13.4-13.8	1	EA	241.2400	241.24	15
0021477	CLAMP, 10X20":3/4T:11.04-11.44	1	EA	295.7600	295.76	15
0021478	CLAMP, 12 X 12:1"T: 1340-1380	1	EA	241.2400	241.24	15
0021480	CLAMP, 16 X 20: 17.1-17.9	1	EA	595.5500	595.55	15
0021481	CLAMP, 16 X 20: 17.82-18.57	1	EA	605.0700	605.07	15
0021482	CLAMP, 16 X 24: 17.15-17.90	1	EA	728.8600	728.86	15
0021483	CLAMP, 12X12:3/4T:14.00-14.40	1	EA	232.8200	232.82	15
0021484	CLAMP, 16 X 20: 17.34-18.14	1	EA	586.0100	586.01	15
0021485	CLAMP, 16 X 20: 18.46-19.21	1	EA	617.4300	617.43	15
0021489	CLAMP, 8" X 20":3/4T:9.27-9.67	1	EA	255.7400	255.74	15
0021490	CLAMP, 20": 21.52-22.27 15"LONG	1	EA	491.1300	491.13	15
0021492	CLAMP, 16 X 20: 18.40-19.40	1	EA	621.6800	621.68	15
0021493	CLAMP, 24": 25.60-26.80 15"LONG	1	EA	864.6400	864.64	15
0021494	CLAMP, 24": 25.60-26.80 20" LONG	1	EA	1076.8900	1,076.89	15
0021498	CLAMP 12X12:2"T:13.40-13.80	1	EA	260.0800	260.08	15
0021499	CLAMP, 12X7.5":13.10-13.50	1	EA	124.5800	124.58	15
0021500	CLAMP, 4X7.5":3/4"T:4.74-5.14	1	EA	90.6700	90.67	15



IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 8

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 21 CLAMPS, REPAIR						
0021501	CLAMP, 6X7.5":3/4T:6.84-7.24	9	EA	102.7700	924.93	15
0021502	CLAMP, 8X7.5":3/4T:8.99-9.39	4	EA	115.1100	460.44	15
0021503	CLAMP, 10X7.5:3/4T:11.04-11.44	1	EA	137.3400	137.34	15
0021504	CLAMP, 12X7.5:3/4T:13.10-13.50	1	EA	150.7900	150.79	15
0021505	CLAMP, 6 X 30: 6.84-7.24	3	EA	279.1100	837.33	15
0021506	CLAMP, 8 X 30: 8.99-9.39	1	EA	350.7100	350.71	15
0021507	CLAMP, 12X30: 13.10-13.50	1	EA	454.5500	454.55	15
0021510	CLAMP, 8 X 12: 9.46-9.85	1	EA	154.5200	154.52	15
0021515	CLAMP, 16 X 10: 17.15-17.90	1	EA	305.4400	305.44	15
0021516	CLAMP, 16 X 15: 17.15-17.90	1	EA	439.9100	439.91	15
0021517	CLAMP, 16 X 30: 17.15-17.90	1	EA	901.0000	901.00	15
0021522	CLAMP, 6 X 20: 3/4T: 6.84-7.24	9	EA	221.2700	1,991.43	15
0021523	CLAMP, 6 X 20: 2"T: 6.84-7.24	1	EA	240.1000	240.10	15
0021525	CLAMP, 12X20:3/4TAP:13.10-13.50	2	EA	345.4100	690.82	15
0021526	CLAMP, 12X20:1"TAP:13.10-13.50	1	EA	338.5700	338.57	15
0021527	CLAMP, 12X20:2"TAP:13.10-13.50	1	EA	364.2400	364.24	15
0021528	CLAMP, 12X12:2"TAP:13.10-13.50	1	EA	249.4400	249.44	15
0021599	CLAMP, 8X20:2"TAP:8.99-9.39	1	EA	268.7100	268.71	15
0021600	CLAMP, 6X7.5" 7.05-7.45	1	EA	89.3000	89.30	15
0021601	CLAMP, 6X20" 7.05-7.45	1	EA	213.6600	213.66	15
0021602	CLAMP, 8X7.5" 9.27-9.67	1	EA	85.6900	85.69	15
0021604	CLAMP, 8X20" 9.27-9.67	1	EA	223.3700	223.37	15
0021605	CLAMP, 8X30" 9.27-9.67	1	EA	357.7800	357.78	15
0021606	CLAMP, 10X7.5" 11.75-12.15	1	EA	119.8900	119.89	15
0021609	CLAMP, 10X20" 11.75-12.15	1	EA	264.4300	264.43	15
0021610	CLAMP, 12X20" 13.65-14.65	1	EA	524.2800	524.28	15
0021611	CLAMP, 12X15" 14.38-15.13	1	EA	372.2800	372.28	15
0021613	CLAMP, 10X7-1/2" 11.04-11.44	1	EA	119.8900	119.89	15
0021614	CLAMP, 10X30" 11.04-11.44	1	EA	384.4600	384.46	15
0021692	CLAMP, 4 X 20:3/4T:4.74-5.14	1	EA	191.5300	191.53	15
0021704	CLAMP, 4 X 30: 3/4T: 4.74-5.14	1	EA	274.2900	274.29	15
0021705	CLAMP, 4 X 30: 3/4T: 4.95-5.35	1	EA	283.8700	283.87	15
0021706	CLAMP, 6 X 30: 3/4T: 6.84-7.24	1	EA	372.5300	372.53	15
0021707	CLAMP, 6 X 30: 3/4T: 7.05-7.45	1	EA	372.5300	372.53	15
0021708	CLAMP, 8 X 30: 3/4T: 8.99-9.39	1	EA	411.6900	411.69	15
0021709	CLAMP, 8 X 30: 3/4T: 9.27-9.67	1	EA	419.2200	419.22	15
0021710	CLAMP, 10X30:3/4T: 11.04-11.44	1	EA	415.8000	415.80	15
0021711	CLAMP, 10X30:3/4T: 11.34-11.74	1	EA	413.0600	413.06	15
0021712	CLAMP, 10X30:3/4T: 11.75-12.15	1	EA	415.8000	415.80	15
0021713	CLAMP, 12X30:3/4T: 13.10-13.50	1	EA	477.0600	477.06	15
0021714	CLAMP, 12X30:3/4T:13.40-13.80	1	EA	495.4300	495.43	15
0021715	CLAMP, 12X30:3/4T:13.70-14.10	1	EA	495.4300	495.43	15
0021716	CLAMP, 4 X 30: 2"T: 4.74-5.14	1	EA	300.3600	300.36	15
0021717	CLAMP, 4 X 30: 2"T: 4.95-5.35	1	EA	300.3600	300.36	15
0021718	CLAMP, 6 X 30: 2"T: 6.84-7.24	1	EA	374.3700	374.37	15
0021719	CLAMP, 6 X 30: 2"T: 7.05-7.45	1	EA	374.3700	374.37	15
0021720	CLAMP, 8 X 30: 2"T: 8.99-9.39	1	EA	407.1600	407.16	15
0021721	CLAMP, 8 X 30: 2"T: 9.27-9.69	1	EA	367.6500	367.65	15
0021722	CLAMP, 10X30:2"T: 11.04-11.44	1	EA	434.6300	434.63	15
0021723	CLAMP, 10X30:2"T: 11.34-11.74	1	EA	431.9000	431.90	15

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 9

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 21 CLAMPS, REPAIR						
0021724	CLAMP, 10X30:2"T: 11.75-12.15	1	EA	431.9000	431.90	15
0021725	CLAMP, 12X30:2"T: 13.10-13.50	1	EA	504.7300	504.73	15
0021726	CLAMP, 12X30:2"T: 13.40-13.80	1	EA	531.3600	531.36	15
0021727	CLAMP, 12X30:2"T: 13.70-14.10	1	EA	531.3600	531.36	15
0021732	CLAMP, 14X10: 15.07-15.82	1	EA	288.6500	288.65	20
0021733	CLAMP, 14X20: 15.07-15.82	1	EA	562.8900	562.89	20
0021734	CLAMP, 14X10:2"T; 15.07-15.82	1	EA	338.8300	338.83	20
Category: 29 METER COUPLINGS-SEWER REP. MAT						
0029100	ANGLE BALL METER VALVE 3/4"	1	EA	60.5200	60.52	20
0029102	ANGLE BALL METER VALVE 1"	1	EA	90.1800	90.18	20
0029104	METER CPLG, 1/2" X 5/8"	1	EA	7.6000	7.60	20
0029106	METER CPLG, 1/2" X 3/4"	1	EA	10.9400	10.94	20
0029108	METER CPLG, 5/8" X 3/4"	13	EA	8.6400	112.32	20
0029110	METER CPLG, 3/4"	405	EA	8.6400	3,499.20	20
0029112	METER CPLG, 1"	40	EA	13.3200	532.80	20
0029114	METER CPLG, 1" X 1-1/2" L	2	EA	12.9400	25.88	20
0029116	METER CPLG, 1" X 2" L	2	EA	12.9400	25.88	20
0029118	METER CPLG, BENT 1/2" X 5/8"	1	EA	12.7100	12.71	20
0029122	METER CPLG, BENT 3/4"	4	EA	12.7100	50.84	20
0029124	METER CPLG, BENT 1"	1	EA	18.1300	18.13	20
0029126	METER FLANGE, MALE: 1-1/2"	1	EA	41.5800	41.58	20
0029128	METER FLANGE, FEMALE:1-1/2"	13	EA	38.4900	500.37	20
0029130	METER FLANGE, C-COMP:1-1/2"	1	EA	69.2700	69.27	20
0029134	METER FLANGE, MALE: 2"	1	EA	55.4800	55.48	20
0029136	METER FLANGE, FEMALE: 2"	28	EA	50.2600	1,407.28	20
0029138	METER FLANGE, C-COMP: 2"	1	EA	84.9600	84.96	20
0029140	METER FLANGE, PIPE COMP. 2"	1	EA	96.5500	96.55	20
0029142	METER ADAPTER,5/8"X3/4"TO 3/4"	2	EA	9.1900	18.38	20
0029144	METER ADAPTER,5/8"X3/4" TO 1"	4	EA	22.0800	88.32	20
0029146	METER ADAPTER, 3/4" X 1"	5	EA	16.9400	84.70	20
0029148	METER ADAPTER, 1" X 1-1/2"	3	EA	128.4300	385.29	20
0029150	METER ADAPTER, 1" X 2" FLG.	6	EA	131.4500	788.70	20
0029152	METER ADAPTER, 1.5" TO 2"	4	EA	189.1200	756.48	20
0029656	METER BOX LID- NON-RECESSED	1	EA	29.7700	29.77	40
0029657	METER BOX COVER- RECESSED	1	EA	26.1600	26.16	40

Vendor Total: 508,606.34

## Schedule "F"

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V5374 THOMPSON PIPEGROUP PRESSURE, INC.

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 17

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 3 TAPPING SADDLES						
0003160	16" X 6" TAP SADDLE SP-5	1	EA	3872.0000	3,872.00	28
0003168	16" X 8" TAP SADDLE SP-5	1	EA	4165.0000	4,165.00	28
0003169	16" X 12" TAP SADDLE SP-5	1	EA	4867.0000	4,867.00	28
0003207	20" X 6" TAP SADDLE SP-5	1	EA	3981.0000	3,981.00	28
0003208	20" X 8" TAP SADDLE SP-5	1	EA	4281.0000	4,281.00	28
0003212	20" X 12" TAP SADDLE SP-5	1	EA	4971.0000	4,971.00	28
0003246	24" X 6" TAP SADDLE SP-5	1	EA	4127.0000	4,127.00	28
0003248	24" X 8" TAP SADDLE SP-5	1	EA	4356.0000	4,356.00	28
0003252	24" X 12" TAP SADDLE SP-5	1	EA	5076.0000	5,076.00	28
0003306	30" X 6" TAP SADDLE SP-5	1	EA	4528.0000	4,528.00	28
0003311	30" X 8" TAP SADDLE SP-5	1	EA	4563.0000	4,563.00	28
0003312	30" X 12" TAP SADDLE SP-5	1	EA	5239.0000	5,239.00	28
0003313	30" X 24" TAP SADDLE SP-5	1	EA	7184.0000	7,184.00	28
0003366	36" X 6" TAP SADDLE SP-5	1	EA	4528.0000	4,528.00	28
0003368	36" X 8" TAP SADDLE SP-5	1	EA	4820.0000	4,820.00	28
0003369	36" X 10" TAP SADDLE SP-5	1	EA	5100.0000	5,100.00	28
0003370	36" X 12" TAP SADDLE SP-5	1	EA	4501.0000	4,501.00	28
0003371	36" X 24" TAP SADDLE SP-5	1	EA	8923.0000	8,923.00	28
0003381	30" X 8" TAP SADDLE SP-12	1	EA	4563.0000	4,563.00	28
0003382	30" X 12" TAP SADDLE SP-12	1	EA	5239.0000	5,239.00	28
0003384	36" X 12" TAP SADDLE SP-12	1	EA	5649.0000	5,649.00	28
0003385	36" X 24" TAP SADDLE SP-12	1	EA	8923.0000	8,923.00	28
0003386	42" X 6" TAP SADDLE SP-5	1	EA	4863.0000	4,863.00	28
0003406	42" X 6" TAP SADDLE SP-12	1	EA	4863.0000	4,863.00	28
0003408	42" X 8" TAP SADDLE SP-12	1	EA	5291.0000	5,291.00	28
0003410	42" X 10" TAP SADDLE, SP12 PCC	1	EA	5652.0000	5,652.00	28
0003421	42" X 6" TAP SADDLE SP-5	1	EA	4863.0000	4,863.00	28
0003422	42" X 12" TAP SADDLE SP-5	1	EA	6343.0000	6,343.00	28
0003423	42" X 8" TAP SADDLE SP-5	1	EA	5291.0000	5,291.00	28
0003424	42" X 12" TAP SADDLE SP-12	1	EA	6343.0000	6,343.00	28
0003426	42" X 36" TAP SADDLE SP-5	1	EA	20185.0000	20,185.00	28
0003428	48" X 36" TAP SADDLE SP-12	1	EA	21329.0000	21,329.00	28
0003505	TAP SADDLE, 54" X 36" SP-12	1	EA	24741.0000	24,741.00	28
Category: 20 PLUMBING-BRASS & CI, COUPLINGS						
0020504	16" REPAIR SADDLE SP-5	1	EA	4867.0000	4,867.00	28
0020505	20" REPAIR SADDLE SP-5	1	EA	4971.0000	4,971.00	28
0020506	24" REPAIR SADDLE SP-5	1	EA	5076.0000	5,076.00	28
0020510	30" REPAIR SADDLE SP-5	1	EA	5239.0000	5,239.00	28
0020511	36" REPAIR SADDLE SP-5	1	EA	5649.0000	5,649.00	28
0020512	42" REPAIR SADDLE SP-5	1	EA	6456.0000	6,456.00	28
0020513	48" REPAIR SADDLE SP-5	1	EA	8060.0000	8,060.00	28
0020514	42" REPAIR SADDLE SP-12	1	EA	6456.0000	6,456.00	28
0020515	48" REPAIR SADDLE SP-12	1	EA	8060.0000	8,060.00	28
0020520	30" REPAIR SADDLE SP-12	1	EA	5239.0000	5,239.00	28
0020521	36" REPAIR SADDLE SP-12	1	EA	5649.0000	5,649.00	28
0020539	54" REPAIR SADDLE SP-5	1	EA	16988.0000	16,988.00	28
0020540	54" REPAIR SADDLE SP-12	1	EA	16988.0000	16,988.00	28
0020541	ADAPTER, 48" SP-5XSP-12	1	EA	3578.0000	3,578.00	64
0020542	ADAPTER, 42": SP12 X SP5	1	EA	3380.0000	3,380.00	64

IV2044  
 Project No.: 202200001  
 Project Desc: WATERMAIN MATERIALS PURCHASE CONTRACT 1/1/2022 - 6/30/2022  
 Award Vendor: V5374 THOMPSON PIPEGROUP PRESSURE, INC.

Materials Contract Bid Analysis  
 Vendor Items by Awarded to Vendor

Run Date 12/09/2021  
 Page 18

Item No.	Item Description	Contract Quantity	U/M	Unit Price	Extended Amount	Lead Time (Days)
Category: 20 PLUMBING-BRASS & CI, COUPLINGS						
0020543	ADAPTER, 48": SP12B X SP5S	1	EA	3585.0000	3,585.00	64
0020544	ADAPTER, 42" SP12B X SP5	1	EA	3383.0000	3,383.00	64
0020800	ADAPTER, DUCT: 36" PCCP: PE-S LCP	1	EA	6070.0000	6,070.00	64
0020801	ADAPTER, 36": PCCP: BE-PE, LCP	1	EA	5978.0000	5,978.00	64
0020802	ADAPTER, 42" PCCP: PE-SP: ECP	1	EA	6973.0000	6,973.00	64
0020803	ADAPTER, DUCT. 42": BE-PE ECP	1	EA	6873.0000	6,873.00	64
0020804	ADAP, DUCT: PE SP 42": LCP	1	EA	7103.0000	7,103.00	64
0020805	ADAP, DUCT: PCCP 42" BE - PE: LCP	1	EA	7000.0000	7,000.00	64
0020806	ADAP, DUCT: PCCP: 48" PE X SP: ECP	1	EA	7645.0000	7,645.00	64
0020807	ADAP, DUCT: PCCP: 48" BE - PE: ECP	1	EA	7533.0000	7,533.00	64
0020808	ADAP, DUCT: 48" BE-PLAIN END LCP	1	EA	7688.0000	7,688.00	64
0020809	48" PCCP/ DUCT ADP P E-SPIG LCP	1	EA	7805.0000	7,805.00	64
0020810	ADAPT. DIP24" LCP BELL-MJS LCP	1	EA	4600.0000	4,600.00	64
0020811	ADAPT. DIP24" LCP SP-MJS; LCP	1	EA	4665.0000	4,665.00	64
0020812	ADAPT. DIP30" LCP BELL-PE; LCP	1	EA	5520.0000	5,520.00	64
0020813	ADAPT. 30" LCP SPG-MJSPG; LCP	1	EA	5600.0000	5,600.00	64
0020814	ADAPTER, DUCT: 36" PCCP: PE-S ECP	1	EA	5973.0000	5,973.00	64
0020815	ADAPTER, 36": PCCP: BE-PE, ECP	1	EA	5883.0000	5,883.00	64
0020816	ADAPTER, 16" PCCP BELL-MJ SPIGO	1	EA	3985.0000	3,985.00	64
0020817	ADAPTER, 16" PCCP SPIGOT-MJ SP	1	EA	4023.0000	4,023.00	64
0020820	ADAPTER, 20" LCP SPI-PE	1	EA	4405.0000	4,405.00	64
0020821	ADAPTER, 20" LCP BELL-PE	1	EA	4358.0000	4,358.00	64
0020849	ADAPTER, 54" PCCP SPIGOT-DUCTIL	1	EA	8005.0000	8,005.00	64
0020850	ADAPTER, 54" PCCP BELL-DUCTILE	1	EA	7818.0000	7,818.00	64
0020860	ADAPTER, PCCP BELL-MJS 60"	1	EA	8530.0000	8,530.00	64
0020861	ADAPTER 60" PCCP SPIGOT-MJS	1	EA	8730.0000	8,730.00	64
Category: 24 SERVICE SADDLES						
0024160	TAP SADL, 16X3/4 19.38-19.88 CP	1	EA	1447.0000	1,447.00	28
0024161	TAP SADL, 16 X 1: 19.38-19.88 CP	1	EA	1447.0000	1,447.00	28
0024200	TAP SADDLE, CP: 20X3/4; 23.75	1	EA	1477.0000	1,477.00	28
0024201	TAP SADDLE, CP: 20" X 2"	1	EA	1477.0000	1,477.00	28
0024202	TAP SADDLE, CP: 20" X 1"	1	EA	1477.0000	1,477.00	28
0024203	TAP SADDLE, CP 20" X 1.5" 24.65	1	EA	1477.0000	1,477.00	28
0024206	TAPPING SADDLE, 20" X 16"	1	EA	4649.0000	4,649.00	28
0024240	TAP SADDLE, 24" X 1": 27.9-28.5	1	EA	1488.0000	1,488.00	28
0024241	TAP SADDLE, CP: 24" X3/4" 27.9-2	1	EA	1488.0000	1,488.00	28
0024242	TAP SADDLE, CP: 24" X1.5" 27.9-2	1	EA	1488.0000	1,488.00	28
0024243	TAP SADDLE, CP, 24" X2": 27.9-28.	1	EA	1488.0000	1,488.00	28
0024245	TAP SADDLE, DI: 24X1.5": 25.5-26	1	EA	1488.0000	1,488.00	28
0024360	TAP SADDLE, CP: 36" X 3/4"	1	EA	1597.0000	1,597.00	28
0024516	TAP SDLE: CP: 16" X1.5": 19.38-20.	1	EA	1447.0000	1,447.00	28
0024517	TAP SDLE: CP: 16" X2": 19.38-20.15	1	EA	1447.0000	1,447.00	28
0024518	TAP SAD, 16" X 1": 16.1-17.4	1	EA	1447.0000	1,447.00	28
0024536	TAP SADDLE, CP, 36" X 1.5"	1	EA	1597.0000	1,597.00	28
0024537	TAP SADDLE, CP: 36" X 2"	1	EA	1597.0000	1,597.00	28
0024538	TAP SADDLE, 36" X 1" PCCP	1	EA	1597.0000	1,597.00	28
0024542	TAP SADDLE, CP: 42" X 1"	1	EA	1616.0000	1,616.00	28
0024543	TAP SAD, CP: 42" X 1.5"	1	EA	1616.0000	1,616.00	28
0024544	TAP SAD, CP: 42" X 2"	1	EA	1616.0000	1,616.00	28

Vendor Total: 526,075.00

**ITEM 11 - APPROVAL OF A COST NOT TO EXCEED \$73,000 FOR REPAIRS TO THE STURGEON POINT RAW WATER PUMP STATION PIPING**

Motion by

seconded by

**WHEREAS**, as a result of the Erie County Water Authority's (the "Authority") consulting engineer's investigation of the structural integrity of the Sturgeon Point Water Treatment Plant Raw Water Pump Station header piping, it was found that the Raw Water Pump Station piping was found to be noncoated with evidence of exterior deterioration, but with approximately 90 percent of remaining wall thickness; and

**WHEREAS**, the report recommended removal of surficial corrosion and coating the pipes to inhibit future exterior corrosion; and

**WHEREAS**, on June 18, 2020, the Authority awarded a contract to Niagara Coating Services, Inc. for Industrial Blasting, Painting and Associated Maintenance Contract (the "Contract"), identified as Contract No. 20-20-07; and

**WHEREAS**, the Contract covers work such as recoating piping; and

**WHEREAS**, the cost of the Sturgeon Point Water Treatment Plant Raw Water Pump Station header piping recoating (surface preparation and coating) is \$66,118.22, and a 10% contingency will be added to take into account unforeseen conditions; and

**WHEREAS**, in accordance with the Contract, Board of Commissioners' (the "Board") approval is required if the cost of the work exceeds \$35,000; and

**WHEREAS**, Leonard F. Kowalski, Executive Engineer requests a not to exceed cost of \$73,000 be approved for this work; and

**WHEREAS**, the Authority's 2021 and 2022 O&M Budgets include funds under Unit 1010 Sturgeon Point Plant, Item 19 Payment to Contractors -Other;

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

The Board approves a cost not to exceed \$73,000.00 in order to repair the Sturgeon Point Water Treatment Plant Raw Water Pump Station piping.

Ayes:

Noes:

12/22/21-pjg

**ITEM 12 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR CONTRACT NO. DA-011, WATER SYSTEM IMPROVEMENTS IN THE TOWNS OF CHEEKTOWAGA AND AMHERST, PROJECT NO. 202100031**

Motion by                      seconded by

**WHEREAS**, DiDonato Associates, Consulting Engineers, 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 Contract No. DA-011, Water System Improvements in the Towns of Cheektowaga and Amherst; and

**WHEREAS**, the work, labor and services for the abovementioned project is estimated to cost an amount in excess of \$5,000.00; and

**WHEREAS**, the Advertisement for Bids for Contract No. DA-011, Water System Improvements in the Towns of Cheektowaga and Amherst 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**, Peter Ringo, DiDonato Associates will be the designated contact person for the project with the adoption of this resolution; and

**WHEREAS**, the Authority's 2022 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101594 DA-011 Waterline Replacement;

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

That the plans and specifications and form of bid be prepared for Contract No. DA-011, Water System Improvements in the Towns of Cheektowaga and Amherst 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:

12/22/21-pjg

**ITEM 13 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR CONTRACT NO. BL-002, WATER SYSTEM IMPROVEMENTS IN THE TOWN OF AMHERST, PROJECT NO. 202100032**

Motion by                      seconded by

**WHEREAS**, Barton & Loguidice, Consulting Engineers, 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 Contract No. BL-002, Water System Improvements in the Town of Amherst; and

**WHEREAS**, the work, labor and services for the abovementioned project is estimated to cost an amount in excess of \$5,000.00; and

**WHEREAS**, the Advertisement for Bids for Contract No. BL-002, Water System Improvements in the Town of Amherst 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**, Nicholas Pezzino, Barton & Loguidice will be the designated contact person for the project with the adoption of this resolution; and

**WHEREAS**, the Authority's 2022 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101592 BL-002 Waterline Replacement;

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

That the plans and specifications and form of bid be prepared for Contract No. BL-002, Water System Improvements in the Town of Amherst 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:

12/22/21-pjg

**ITEM 14 - APPROVAL OF AMENDMENT NO. 1 OF APPLIED SPECIALTIES, INC.  
FOR THE FURNISHING AND DELIVERING OF LIME SLURRY TO THE  
ERIE COUNTY WATER AUTHORITY FOR USE IN THE TREATMENT OF  
WATER TREATMENT PLANT RESIDUALS FOR TWO YEARS, PROJECT  
NO. 202000006**

Motion by                      seconded by

**WHEREAS**, on February 28, 2020, the Erie County Water Authority (the “Authority”) awarded a contract to Applied Specialties, Inc. for the furnishing and delivering of Lime Slurry to the Erie County Water Authority for use in the treatment of water treatment plant residuals for two years from February 1, 2020 until January 31, 2022 (the “Contract”); and

**WHEREAS**, in accordance with paragraph 15 of the Contract, the parties may agree to extend the Contract on the same terms and conditions for one year; and

**WHEREAS**, Applied Specialties, Inc. has agreed to extend this Contract until January 31, 2023 based on the same terms and conditions, including the unit price of \$540.00 per dry ton (\$0.27 per dry pound) of lime slurry; and

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

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

That the Board approves amending the Contract with Applied Specialties, Inc. to extend this Contract until January 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:

12/22/21-pjg



**ITEM 15 - AUTHORIZATION TO GRANT LEAK ALLOWANCE REQUESTS -  
\$8,181.52**

Motion by                      seconded by

**WHEREAS**, Karen A. Prendergast, Chief Financial Officer, has received leak allowance requests from Erie County Water Authority (the “Authority”) customers as listed on Schedule “A” attached resulting from a service line leak; 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 leak allowance requests listed on Schedule “A” attached;

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

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

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

Ayes:

Noes:

12/22/21-pjg

**ITEM 16 - AUTHORIZATION TO WRITE-OFF ACCOUNTS RECEIVABLE -  
\$79,958.13**

Motion by                      seconded by

**WHEREAS**, Steven V. D'Amico, Business Office Manager, has submitted a report dated December 14, 2021 summarizing uncollectible accounts receivable for water service totaling \$ 62,718.33 consisting of finalized accounts in non-lien areas with due dates of December 31, 2017 and earlier; and

**WHEREAS**, Joyce A. Tomaka, Comptroller has submitted a list of invoices for damages to Erie County Water Authority property between April 2015 and June 2018 totaling \$ 17,239.80 which, after a variety of collection attempts remain outstanding, and are now deemed to be uncollectible; and

**WHEREAS**, Karen A. Prendergast, CFO, recommend that the Authority write-off these accounts as uncollectible;

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

That the report is approved and that said list of uncollectible accounts receivable totaling an estimated amount of \$79,958.13 be charged off as bad debts against the reserve set up by the Authority for that purpose.

Ayes:

Noes:

12/22/21-pjg

**ITEM 17 - AUTHORIZATION TO AMEND THE WAGE SCHEDULE FOR  
BI-WEEKLY EMPLOYEES NOT ELIGIBLE FOR MEMBERSHIP IN A  
COLLECTIVE BARGAINING UNIT**

Motion by                      seconded by

**WHEREAS**, the Erie County Water Authority (the "Authority") annually amends by resolution the wage schedule for all non-representative employees whose positions have been classified as managerial and/or confidential; and

**WHEREAS**, the Secretary to the Authority (the "Secretary") and the Chief Financial Officer (the "CFO") are proposing and recommending changes to the previously adopted wage schedule to become effective January 1, 2022; and

**WHEREAS**, the Secretary and the CFO recommend a salary increase of 3.0% for all non-represented employees, as well as some salary grade changes for salaried positions; and

**WHEREAS**, these proposed changes are based on the salary line in the 2022 Operating and Maintenance Budget reviewed and adopted by the Board of Commissioners;

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

That Board approves and adopts the 2022 Wage Schedule for All Non-Represented Positions effective January 1, 2022 as proposed and recommended by the Secretary and the CFO.

Ayes:

Noes:

12/22/21-pjg

**ITEM 18 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER  
AUTHORITY'S ANNUAL CAPITAL BUDGET FOR FISCAL YEAR 2021**

Motion by                      seconded by

**WHEREAS**, in a resolution dated October 27, 2020, the Erie County Water Authority (the "Authority") adopted its Annual Capital Budget for the fiscal year 2021; 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 Michael Quinn, Senior Distribution Engineer, due to better-than-expected progress in 2021, additional funding is needed for capital budget item 101537 GHD-008 VDW WTP Residuals in unit 2515 – Engineering/Construction Van De Water; and

**WHEREAS**, additional funds will be available from budget item 101510 HVAC & Electrical Study in unit 2515 – Engineering/Construction Van De Water due to project being placed on hold following completion of design; 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>
2515	101537	GHD-008 VDW WTP Residuals	<u>\$ 500,000</u>	
2515	101510	HVAC & Electrical Study		<u>\$ 500,000</u>
Totals			\$ 500,000	\$ 500,000;

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

That the Authority's Annual Capital Budget for the fiscal year 2021 be amended as listed above.

Ayes:

Noes:

12/22/21-SVD:pjg

**ITEM 19 - APPROVAL OF ONE-YEAR LEAVE OF ABSENCE FOR GAVIN  
KIRKWOOD (CCII)**

Motion by                      seconded by

**WHEREAS**, the Erie County Water Authority (the "Authority") is subject to the Rules for the Classified Civil Service of the County of Erie (the "County Rules"), pursuant to Public Authorities Law § 1053(3) and Civil Service Law § 20; and

**WHEREAS**, Rule XVIII, Subdivision 2, provides, "A leave of absence without pay, not to exceed one year, may be granted to an employee by an appointing officer;" and

**WHEREAS**, Policy No. 61.0 determines the "appointing officer" to be the "Members of the Authority," and states, "The ultimate decision as to whether or not the leave without pay will be granted rests with the Members of the Authority;" and

**WHEREAS**, subdivision 2 of the Rule XVIII gives the Members of the Authority complete discretion to grant an unpaid leave for a one-year period with only a notice being sent to the County Personnel Director; and

**WHEREAS**, subdivisions 3 and 5 of the Rule XVIII give the sole discretion to the County Personnel Director to extend such a leave of absence for a period of more than one year; and

**WHEREAS**, Gavin Kirkwood, Water Utility Worker has requested a one-year leave of absence effective December 16, 2021;

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

Gavin Kirkwood's one-year leave of absence from his position of Water Utility Worker until December 15, 2022 or such other time as approved by the Erie County Personnel Director is hereby approved, ratified and confirmed.

Ayes:

Noes:

12/22/21-pjg

**ITEM 20 – AUTHORIZATION TO ENTER INTO A GRANT AGREEMENT WITH  
NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION  
RELATING TO CONTRACT NO. NC-040, 48-INCH TRANSMISSION MAIN  
PROJECT FROM RAW WATER PUMP STATION TO VAN DE WATER  
TREATMENT PLANT IN THE TOWN OF TONAWANDA, NEW YORK,  
IDENTIFIED AS CONTRACT NO. NC-040, PROJECT NO. 201900104**

Motion by                      seconded by

**WHEREAS**, On September 19, 2019 the Erie County Water Authority (the “Authority”) Board of Commissioners (the “Board”) authorized the filings of grant applications to the New York State Department of Health, Environmental Facilities Corp. (the “EFC”) for the project identified as Contract No. NC-040, 48-inch Transmission Main Project from Raw Water Pump Station to Van de Water Treatment Plant in the Tonawanda, New York (the “Project”); and be it further

**WHEREAS**, the Authority was awarded a New York State Water Infrastructure Improvement Act (WIIA) Grant (the “Grant”) for the Project in an amount not to exceed \$2,519,272.00; and

**WHEREAS**, the execution of a Grant Agreement with the EFC is one of the final steps required for closing the Grant; and

**WHEREAS**, Leonard F. Kowalski, Executive Engineer recommends entering into the Grant Agreement; and

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

That the Authority approves entering into a Grant Agreement with the EFC relating to Contract No. NC-040, 48-inch Transmission Main Project from Raw Water Pump Station to Van de Water Treatment Plant in the Tonawanda, New York; and be it further

**RESOLVED:** That Chairman of the Authority is authorized to execute the Grant Agreement.

Ayes:

Noes:

12/22/21-pjg