

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:

12/26/19-pjf

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.1	0255-20	19	AUTO AND TRUCK DEALER REPAIRS -JOE BASIL ECWA JOE BASIL CHEVROLET INC Effective 2/01/2019 Thru 1/31/2020	12/18/2019	286.56
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			20,000.00 3,945.22 16,054.78		
1.2	0255-20	20	AUTO AND TRUCK DEALER REPAIRS -JOE BASIL ECWA JOE BASIL CHEVROLET INC Effective 2/01/2019 Thru 1/31/2020	12/18/2019	201.20
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			20,000.00 4,146.42 15,853.58		
1.3	0289-20	74	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020	12/18/2019	30.54
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			27,500.00 20,525.33 6,974.67		
1.4	0289-20	77	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020	12/18/2019	339.27
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			27,500.00 20,977.69 6,522.31		
1.5	0289-20	78	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020	12/18/2019	106.00
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			27,500.00 21,083.69 6,416.31		
1.6	0289-20	79	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020	12/18/2019	258.32
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			27,500.00 21,342.01 6,157.99		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.7	0313-13	66	BUFFALO WATER PURCHASED NOV 2019 ECWA - TX & LANG INT BUFFALO WATER BOARD Effective 7/31/2013 Thru 6/30/2023	12/18/2019	1,457.88
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			500,000.00 484,927.79 15,072.21		
1.8	0347-19	8	PATCHING MATERIAL VARIOUS REPAIRS- LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2019 Thru 3/31/2020	12/18/2019	4,881.17
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			100,000.00 74,667.15 25,332.85		
1.9	0347-19STO	9	CRUSHED STONE VARIOUS REPAIRS - LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2019 Thru 3/31/2020	12/18/2019	14,606.34
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			325,000.00 162,778.87 162,221.13		
1.10	0962-HT006	40	IT CONSULTING AND TECH SUPPORT SERVICES INFORMATION TECHNOLOGY DEPARTMENT HI-TECH SERVICES INC Effective 8/01/2016 Thru 7/31/2020	12/18/2019	31,199.00
				CONSULTANT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,550,000.00 1,191,292.00 358,708.00		
1.11	1053-18	51	CAUSTIC SODA ST POINT 12/09/2019 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020	12/18/2019	6,321.90
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			975,000.00 441,694.50 533,305.50		
1.12	1053-19CL	19	LIQUID CHLORINE 12/13/2019 STURGEON PT. JCI JONES CHEMICALS (CALEDONIA NY) Effective 5/01/2019 Thru 4/30/2021	12/18/2019	5,790.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			434,250.00 103,062.00 331,188.00		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.13	1101-18	102	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	12/18/2019	884.90
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			650,000.00 448,424.02 201,575.98		
1.14	1101-18	103	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	12/18/2019	30,263.50
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			650,000.00 478,687.52 171,312.48		
1.15	1101-18	104	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	12/18/2019	1,732.50
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			650,000.00 480,420.02 169,579.98		
1.16	1101-18	105	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	12/18/2019	5,816.40
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			650,000.00 486,236.42 163,763.58		
1.17	1121-19	8	LARGE SERVICES CONTRACT INSTALLATION OF LARGE SERVICES KANDEY COMPANY INC Effective 2/01/2019 Thru 8/31/2021	12/18/2019	81,594.93
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			2,563,925.00 410,835.50 2,153,089.50		
1.18	1214-18	132	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	12/18/2019	999.54
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			550,000.00 543,761.42 6,238.58		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.19	1214-18	133	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 550,000.00 543,856.42 6,143.58	12/18/2019 ECWA SUPPLIER CONTRACT	95.00
1.20	1214-18	134	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 550,000.00 544,002.42 5,997.58	12/18/2019 ECWA SUPPLIER CONTRACT	146.00
1.21	1214-18	135	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 550,000.00 544,726.42 5,273.58	12/18/2019 ECWA SUPPLIER CONTRACT	724.00
1.22	1214-18	136	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 550,000.00 545,392.42 4,607.58	12/18/2019 ECWA SUPPLIER CONTRACT	666.00
1.23	1401-19	48	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 25,361.06 124,638.94	12/18/2019	177.65
1.24	1401-19	49	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 26,475.02 123,524.98	12/18/2019	1,113.96

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.25	1401-19FAC	13	NATURAL GAS SUPPLY SERVICE CENTER, STURGEON PT & VDW PLANTS NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 165,000.00 116,846.62 48,153.38	12/18/2019	14,115.65
1.26	1405-19	25	ALLPRO PARKING FEB 2020 ECWA ALLPRO PARKING, LLC Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 7,500.00 6,872.70 627.30	12/18/2019	119.54
1.27	1407-19	48	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 319,392.09 180,607.91	12/18/2019	5,773.10
1.28	1407-19	49	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 320,204.42 179,795.58	12/18/2019	812.33
1.29	1407-19	50	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 322,068.57 177,931.43	12/18/2019	1,864.15
1.30	1411-19	55	MISC SUMMARY INVOICES REC'D 12/10/19 ECWA VERIZON (P O BOX 15124) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 72,744.54 177,255.46	12/18/2019	983.54

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.31	1411-19	56	716-N73-2152 STP SWCHYD N/G CIRCUIT DEC ECWA VERIZON (P O BOX 15124) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	15.08
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			250,000.00 72,759.62 177,240.38		
1.32	1411-19	57	716-N73-1942 PT TO PT T1 DATA CIRC DEC ECWA VERIZON (P O BOX 15124) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	675.44
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			250,000.00 73,435.06 176,564.94		
1.33	1411-20CEL	6	MACHINE TO MACHINE SERVICE NOV 2019 ECWA VERIZON WIRELESS (PO BOX 408 NEWARK) Effective 9/15/2019 Thru 9/14/2020	12/18/2019	4,259.76
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			250,000.00 24,534.80 225,465.20		
1.34	1415-19	50	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	10,952.77
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,000,000.00 703,242.63 296,757.37		
1.35	1415-19	51	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	5,786.19
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,000,000.00 709,028.82 290,971.18		
1.36	1415-19	52	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	7,056.88
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,000,000.00 716,085.70 283,914.30		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.37	1424-NC37	15	NC-37 PROFESSIONAL SERVICES MISC ELECTRICAL DESIGN SERVICE 2018-2019 CONSULTANT NUSSBAUMER & CLARKE INC Effective 5/31/2018 Thru 12/31/2020	12/18/2019	786.25
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			200,000.00 33,175.41 166,824.59		
1.38	1580-19	8	POSTAL PERMIT FOR 2019 #4437-001 ECWA POSTMASTER BUFFALO NEW YORK (4437) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	5,471.29
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			60,000.00 33,271.27 26,728.73		
1.39	200776	249	PEST / RODENT CONTROL 10/31/2019 VANDEWATER TREATMENT PLANT ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 5/31/2021	12/18/2019	55.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			20,000.00 19,570.00 430.00		
1.40	200776	250	PEST / RODENT CONTROL STURGEON POINT ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 5/31/2021	12/18/2019	55.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			20,000.00 19,625.00 375.00		
1.41	2016020	16	RESPIRATOR FIT TESTING VARIOUS EMPLOYEES IN ECWA HEALTHWORKS-WNY LLP - WEST SENECA Effective 10/01/2016 Thru 12/31/2020	12/18/2019	166.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			15,500.00 7,685.20 7,814.80		
1.42	2016020	17	RESPIRATOR FIT TESTING VARIOUS EMPLOYEES IN ECWA HEALTHWORKS-WNY LLP - WEST SENECA Effective 10/01/2016 Thru 12/31/2020	12/18/2019	2,497.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			15,500.00 10,182.70 5,317.30		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.43	2017005	418	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	12/18/2019	168.00
			ALLIANCE CONTRACT		
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			37,999.00 33,288.29 4,710.71		
1.44	2017005	419	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	12/18/2019	197.10
			ALLIANCE CONTRACT		
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			37,999.00 33,485.39 4,513.61		
1.45	2017005	420	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	12/18/2019	13.33
			ALLIANCE CONTRACT		
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			37,999.00 33,498.72 4,500.28		
1.46	2017005	421	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	12/18/2019	218.12
			ALLIANCE CONTRACT		
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			37,999.00 33,716.84 4,282.16		
1.47	2017009	79	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020	12/18/2019	153.68
			ALLIANCE CONTRACT		
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			23,900.00 19,602.32 4,297.68		
1.48	2017009	80	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020	12/18/2019	706.90
			ALLIANCE CONTRACT		
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			23,900.00 20,309.22 3,590.78		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.49	2017009	81	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020	12/18/2019 ALLIANCE CONTRACT	153.68
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			23,900.00 20,462.90 3,437.10		
1.50	2017009	82	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020	12/18/2019 ALLIANCE CONTRACT	26.22
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			23,900.00 20,489.12 3,410.88		
1.51	2017009	83	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020	12/18/2019 ALLIANCE CONTRACT	97.20
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			23,900.00 20,586.32 3,313.68		
1.52	2018010	44	OVERHEAD DOOR (REPAIR SERVICE)@SC ERIE COUNTY WATER AUTHORITY NATIONAL OVERHEAD DOOR INC Effective 4/01/2018 Thru 1/31/2020	12/18/2019 ERIE COUNTY CONTRACT	452.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 32,009.37 7,990.63		
1.53	2018010	45	OVERHEAD DOOR (REPAIR SERVICE) @ SC ERIE COUNTY WATER AUTHORITY NATIONAL OVERHEAD DOOR INC Effective 4/01/2018 Thru 1/31/2020	12/18/2019 ERIE COUNTY CONTRACT	485.95
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 32,495.32 7,504.68		
1.54	2018010	46	OVERHEAD DOOR (REPAIR SERVICE) SC ERIE COUNTY WATER AUTHORITY NATIONAL OVERHEAD DOOR INC Effective 4/01/2018 Thru 1/31/2020	12/18/2019 ERIE COUNTY CONTRACT	200.95
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 32,696.27 7,303.73		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.55	2018012	16	WINDOW CLEANING:8/1/2018-7/31/20 NOV 19 ECWA SERVICE CENTER NOVEMBER 2019 CLEARVIEW MAINTENANCE CORP Effective 8/01/2018 Thru 7/31/2020	12/18/2019	250.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			6,560.00 4,480.00 2,080.00		

1.56	2018014	38	TIRE SERVICES VARIOUS ECWA VEHICLES MCCARTHY TIRE SERVICE CO. Effective 9/01/2018 Thru 8/31/2020	12/18/2019	184.17
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,000.00 5,620.54 12,379.46		

1.57	2018019	17	SODIUM BISULFITE DELIVERY 12/06/19 STURGEON POINT SLACK CHEMICAL COMPANY INC Effective 11/15/2018 Thru 11/14/2020	12/18/2019	695.75
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			17,097.55 10,715.95 6,381.60		

1.58	2019001	38	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2019 Thru 12/31/2019	12/18/2019	2,118.25
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 217,193.75 82,806.25		

1.59	2019003	21	CARBON DIOXIDE KEEP-FILL PROGRAM 11/30/19 VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2021	12/18/2019	53.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,900.00 2,518.81 7,381.19		

1.60	2019003	22	CARBON DIOXIDE KEEP-FILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2021	12/18/2019	187.80
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,900.00 2,706.61 7,193.39		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.61	2019005	3	LOCKSMITH SERVICES ECWA ALL LOCATIONS ABC LOCKSMITH SERVICE, INC Effective 2/15/2019 Thru 2/14/2020	12/18/2019	436.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,900.00 463.30 9,436.70		
1.62	2019012	65	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	12/18/2019	995.33
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			50,000.00 42,064.05 7,935.95		
1.63	2019012	66	FASTENAL VENDING 12/03/19 ECWA VDW FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	12/18/2019	390.19
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			50,000.00 42,454.24 7,545.76		
1.64	2019012	67	FASTENAL VENDING STURGEON POINT FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	12/18/2019	154.68
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			50,000.00 42,608.92 7,391.08		
1.65	2019012	68	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	12/18/2019	115.58
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			50,000.00 42,724.50 7,275.50		
1.66	2019012	69	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	12/18/2019	975.40
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			50,000.00 43,699.90 6,300.10		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.67	2019012	70	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00 44,033.10 5,966.90	12/18/2019	333.20
1.68	2019012	71	FASTENAL VENDING STURGEON POINT FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 50,000.00 44,150.94 5,849.06	12/18/2019	117.84
1.69	2019013	24	GOODYEAR TIRES VARIOUS ECWA VEHICLES GOODYEAR SERVICE STORES (TRANSIT RD.) Effective 4/01/2019 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 63,000.00 31,982.62 31,017.38	12/18/2019	837.42
1.70	2073-18	16	VISION SERVICE PLAN DECEMBER 2019 ECWA EASTERN VSP, INC.-(NY) Effective 9/01/2018 Thru 8/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 80,000.00 27,312.78 52,687.22	12/18/2019	1,619.75
1.71	2113-18	19	WESTLAW SELECT - WPACK MONTHLY CHARGES LEGAL WEST PUBLISHING PAYMENT CENTER Effective 6/01/2018 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 16,308.32 15,354.82 953.50	12/18/2019	1,033.47
1.72	2604-19	113	TOWEL, UNIFORM AND MAT SERVICE 11/18/19 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 13,521.66 106,478.34	12/18/2019	226.09

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.73	2604-19	121	TOWEL, UNIFORM AND MAT SERVICE ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	12/02/19 12/18/2019 NONE	231.26
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 14,685.66 105,314.34		
1.74	2604-19	122	TOWEL AND UNIFORM SERVICE ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	12/03/19 12/18/2019 NONE	100.51
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 14,786.17 105,213.83		
1.75	2604-19	123	TOWEL, UNIFORM SERVICE STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	12/04/19 12/18/2019 NONE	72.38
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 14,858.55 105,141.45		
1.76	2604-19	124	TOWEL, UNIFORM SERVICE STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	11/20/19 12/18/2019 NONE	72.38
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 14,930.93 105,069.07		
1.77	2604-19	125	MAT SERVICE STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	11/20/19 12/18/2019 NONE	88.96
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 15,019.89 104,980.11		
1.78	2604-19	126	TOWEL, UNIFORM AND MAT SERVICE ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	12/09/19 12/18/2019 NONE	231.26
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 15,251.15 104,748.85		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.79	2604-19	128	TOWEL AND UNIFORM SERVICE ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 15,351.66 104,648.34	12/10/19 NONE	12/18/2019 100.51
1.80	2604-19	129	TOWEL, UNIFORM SERVICE STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 15,424.04 104,575.96	12/11/19 NONE	12/18/2019 72.38
1.81	2604-19	131	TOWEL AND UNIFORM SERVICE ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 15,755.81 104,244.19	12/10/19 NONE	12/18/2019 100.51
1.82	2714-21	109	202-129109501-001 PTOP 6007 LAKE AVE DEC ECWA SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 100,318.62 199,681.38	DEC NEW YORK STATE CONTRACT	12/18/2019 261.26
1.83	2714-21	110	202-178557301 SC INTERNET WINDOM PTP DEC ECWA SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 104,514.92 195,485.08	DEC NEW YORK STATE CONTRACT	12/18/2019 4,196.30
1.84	2714-21	111	202-210981901-001 E.S. CABLE DEC 2019 ECWA SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 104,639.39 195,360.61	DEC 2019 NEW YORK STATE CONTRACT	12/18/2019 124.47

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.85	2778-19	39	ELEVATOR MAINTENANCE AND SERVICE ECWA THYSSENKRUPP ELEVATOR CORP. Effective 1/01/2017 Thru 11/02/2020	12/18/2019	600.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			45,000.00 25,986.03 19,013.97		
1.86	2821-CH010	11	CH-010, ENG SERVICES ENGINEERING SERVICES THRU 10/25/2019 CHA CONSULTING, INC Effective 6/14/2018 Thru 3/31/2020	12/18/2019 CONSULTANT	13,862.90
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			212,990.00 152,526.08 60,463.92		
1.87	2821-CH011	5	CH-011, ENG SERVICE THROUGH 10/25/19 WATER SYSTEM IMPROVEMENTS-VARIOUS CHA CONSULTING, INC Effective 3/26/2019 Thru 6/30/2021	12/18/2019 CONSULTANT	17,000.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			93,760.00 41,790.00 51,970.00		
1.88	2821-CH012	5	CH-012, ENG SERVICE THROUGH 10/25/2019 WATER SYSTEM IMPROVEMENTS-VARIOUS CHA CONSULTING, INC Effective 3/26/2019 Thru 6/30/2021	12/18/2019 CONSULTANT	6,500.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			244,100.00 49,190.00 194,910.00		
1.89	3332-18	20	LIME SLURRY FOR VAN DE WATER PLANT VDW 11/27/19 APPLIED SPECIALTIES INC Effective 2/01/2018 Thru 1/31/2020	12/18/2019 CHEMICAL CONTRACT	4,051.36
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			103,920.00 76,238.30 27,681.70		
1.90	3407-17	19	CONT-MP79, ENG SERVICE THROUGH 10/31/19 VAN DE WATER PLANT ARCADIS OF NEW YORK INC. Effective 6/22/2017 Thru 12/31/2020	12/18/2019 CONSULTANT	15,000.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			298,000.00 224,986.00 73,014.00		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.91	3919-19	4	VILLAGE OF BLASDELL BILLING 2019 CUSTOMER SERVICE AND BILLING VILLAGE OF BLASDELL Effective 1/01/2019 Thru 12/31/2019	12/18/2019	64,117.87
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 239,940.25 60,059.75		
1.92	3959-17	47	LEGAL SERVICES AS NEEDED ECWA BARCLAY DAMON Effective 9/24/2016 Thru 12/31/2019	12/18/2019	90.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			130,000.00 123,247.20 6,752.80		
1.93	4121-18	81	WATER MAIN MATERIALS CONTRACT ECWA EVERETT J PRESCOTT INC (BLASDELL, NY) Effective 1/01/2018 Thru 12/31/2019	12/18/2019	5,283.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			225,000.00 109,618.15 115,381.85		
1.94	4844-19	1	PROFESSIONAL AUDITING SERVICES ACCOUNTING DRESCHER & MALECKI LLP (3083 WILLIAM) Effective 8/01/2019 Thru 7/30/2022	12/18/2019	5,300.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			130,049.00 5,300.00 124,749.00		
1.95	5228-18	19	TWO-WAY VOICE EMERGENCY RADIO SYSTEM ECWA WIDE COMMUNICATIONS DEC FM COMMUNICATIONS INC Effective 6/01/2018 Thru 5/31/2020	12/18/2019	132.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,999.99 2,508.00 7,491.99		
1.96	5279-19	86	ELECTRICAL SERVICE / SCADA TECHNICIAN VARIOUS AREAS FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2017 Thru 5/31/2020	12/18/2019	1,496.25
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			2,856,300.00 2,184,919.70 671,380.30		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.97	5536-GP7	17	CONT-GP7, ENG SERVICE THROUGH 11/22/19 CONST-DEPT - WATER SYSTEM IMPROVEMENTS GREENMAN - PEDERSON, INC Effective 6/14/2018 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 217,769.67 213,380.47 4,389.20	12/18/2019	20,735.47
1.98	5588-20	20	EXCAVATED MATERIAL REMOVAL & DISPOSAL ECWA GEITER DONE OF WNY, INC. Effective 4/01/2018 Thru 6/30/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 480,309.75 300,971.22 179,338.53	12/18/2019	12,704.45
1.99	5588-20	21	EXCAVATED MATERIAL REMOVAL & DISPOSAL ECWA GEITER DONE OF WNY, INC. Effective 4/01/2018 Thru 6/30/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 480,309.75 312,114.45 168,195.30	12/18/2019	11,143.23
1.100	5822-19	10	COLILERT IDEXX MEDIA/EQUIPMENT 2018 VAN DE WATER STURGEON POINT IDEXX DISTRIBUTION INC Effective 2/01/2019 Thru 1/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 100,000.00 60,764.28 39,235.72	12/18/2019	16.79
1.101	5905-16	153	RECORDS MANAGEMENT SERV ECWA RECORDS MANAGEMENT(2007-2015) IRON MOUNTAIN RECORDS MANAGEMENT Effective 1/01/2017 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00 158,301.94 21,698.06	12/18/2019	1,610.86
1.102	5936-19	3	UFPO TICKET MANAGEMENT SYSTEM LOCATION OF WATER LINES IRTH SOLUTIONS, LLC Effective 9/27/2019 Thru 9/26/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 17,500.00 2,851.50 14,648.50	12/18/2019	657.25

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.103	6126-19	9	REPAIRS AND PARTS HEAVY DUTY & TRUCKS ECWA KAMINSKI & SONS TRUCK EQUIPMENT Effective 6/01/2019 Thru 3/31/2020	12/18/2019	931.02
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			7,000.00 3,933.72 3,066.28		

1.104	6126-19	15	REPAIRS AND PARTS HEAVY DUTY & TRUCKS ECWA KAMINSKI & SONS TRUCK EQUIPMENT Effective 6/01/2019 Thru 3/31/2020	12/18/2019	59.84
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			7,000.00 4,561.78 2,438.22		

1.105	6209-19	34	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2021	12/10/19 12/18/2019	6,130.08
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			970,375.96 225,126.00 745,249.96		

1.106	6209-19	35	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2021	12/17/19 12/18/2019	6,127.44
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			970,375.96 231,253.44 739,122.52		

1.107	6449-19	163	RX CLAIMS NOVEMBER 2019 ECW NOVEMBER 2019 LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	189,299.19
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			5,500,000.00 5,183,425.72 316,574.28		

1.108	6449-19	164	GROUP 00400674 11/25/19 - 11/30/19 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	5,421.75
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			5,500,000.00 5,188,847.47 311,152.53		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.109	6449-19	165	GROUP 00400674 12/01/19 - 12/01/19 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	40,146.08
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			5,500,000.00 5,228,993.55 271,006.45		
1.110	6449-19	167	RX CLAIMS DECEMBER 2019 ECW NOVEMBER 2019 LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	190,622.43
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			5,500,000.00 5,419,615.98 80,384.02		
1.111	6449-19	168	GROUP DT-5541 & DT-5542 INV #ECWAD113019 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	1,735.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			5,500,000.00 5,421,350.98 78,649.02		
1.112	6449-19	170	GROUP DT-5541 & DT-5542 INV #ECWAD120719 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	1,852.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			5,500,000.00 5,444,452.41 55,547.59		
1.113	6449-19LMH	12	LMHF ADMINISTRATIVE FEES DEC 2019 HUMAN RESOURCES LABOR-MANAGEMENT HEALTHCARE (ADMIN FEE) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	4,347.15
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			60,000.00 52,028.01 7,971.99		
1.114	6493-19-#1	19	RESTORATION REPAIRS - AREA #1 ECWA LEDGE CREEK DEVELOPMENT INC Effective 4/01/2018 Thru 12/31/2020	12/18/2019	36,813.09
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			2,822,832.50 1,501,673.67 1,321,158.83		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.115	6493-19-#2	17	RESTORATION REPAIRS - AREA #2 ECWA LEDGE CREEK DEVELOPMENT INC Effective 4/01/2018 Thru 12/31/2020	12/18/2019	109,673.41
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			3,575,240.00 1,752,976.58 1,822,263.42		
1.116	6513-19	17	BILL PRINTING, PRESENTATION AND PAYMENT CUSTOMER BILLS MATRIX IMAGING SOLUTIONS INC Effective 1/01/2019 Thru 12/31/2019	12/18/2019	7,050.79
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			141,000.00 93,792.22 47,207.78		
1.117	6513-19	18	BILL PRINTING, PRESENTATION AND PAYMENT CUSTOMER BILLS MATRIX IMAGING SOLUTIONS INC Effective 1/01/2019 Thru 12/31/2019	12/18/2019	2,569.65
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			141,000.00 96,361.87 44,638.13		
1.118	6645-17	177	MAINTENANCE CONTRACT-HVAC EQUIP SC SERVER ROOM LIEBERT UNIT REPAIR MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2020	12/18/2019	334.87
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			763,650.00 559,020.52 204,629.48		
1.119	6645-17	178	MAINTENANCE CONTRACT-HVAC EQUIP SC SERVER RTU # 3 YORK REPAIR MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2020	12/18/2019	267.90
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			763,650.00 559,288.42 204,361.58		
1.120	6645-17	179	MAINTENANCE CONTRACT-HVAC EQUIP STP HVAC HIGH SERVICE AHU 5 ACTUATOR MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2020	12/18/2019	1,544.55
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			763,650.00 560,832.97 202,817.03		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.121	6645-17	180	MAINTENANCE CONTRACT-HVAC EQUIP LAKEVIEW HEATER REPAIR MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2020	12/18/2019	498.29
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			763,650.00 561,331.26 202,318.74		
1.122	6666-19	32	DISPOSAL OF MATERIALS - ECWA PROPERTIES ECWA 4CY FRONTLIFT WASTE & MUSSELS MODERN DISPOSAL SERVICES INC Effective 5/01/2019 Thru 4/30/2021	12/18/2019 CONTRACTOR	209.17
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			198,155.64 47,799.59 150,356.05		
1.123	6666-19	33	DISPOSAL OF MATERIALS - ECWA PROPERTIES ECWA SC 8 CY FRONTLIFT 3 X WEEK MODERN DISPOSAL SERVICES INC Effective 5/01/2019 Thru 4/30/2021	12/18/2019 CONTRACTOR	403.26
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			198,155.64 48,202.85 149,952.79		
1.124	6666-19	34	DISPOSAL OF MATERIALS - ECWA PROPERTIES ECWA 8 CY RECYCLED CARDBOARD MODERN DISPOSAL SERVICES INC Effective 5/01/2019 Thru 4/30/2021	12/18/2019 CONTRACTOR	56.42
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			198,155.64 48,259.27 149,896.37		
1.125	6666-19	35	DISPOSAL OF MATERIALS - ECWA PROPERTIES ECWA 30 CY ROLLOFF AT VDW MODERN DISPOSAL SERVICES INC Effective 5/01/2019 Thru 4/30/2021	12/18/2019 CONTRACTOR	907.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			198,155.64 49,166.77 148,988.87		
1.126	6666-19	36	DISPOSAL OF MATERIALS - ECWA PROPERTIES ECWA STP 4 & 8 CY FRONTLOAD MODERN DISPOSAL SERVICES INC Effective 5/01/2019 Thru 4/30/2021	12/18/2019 CONTRACTOR	346.93
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			198,155.64 49,513.70 148,641.94		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.127	6666-19	37	DISPOSAL OF MATERIALS - ECWA PROPERTIES VDW 10/1,3,7,8,10,16,17,18,22,29,30 MODERN DISPOSAL SERVICES INC Effective 5/01/2019 Thru 4/30/2021	12/18/2019 CONTRACTOR	8,307.15
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			198,155.64 57,820.85 140,334.79		
1.128	6666-19	38	DISPOSAL OF MATERIALS - ECWA PROPERTIES ECWA 30 CY ROLLOFF AT STP MODERN DISPOSAL SERVICES INC Effective 5/01/2019 Thru 4/30/2021	12/18/2019 CONTRACTOR	453.75
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			198,155.64 58,274.60 139,881.04		
1.129	6952-15FEE	65	MONTHLY ADMINISTRATION FEE- DEC 2019 PAYROLL PRO-FLEX ADMINISTRATORS, LLC Effective 12/01/2014 Thru 12/31/2019	12/18/2019	129.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 9,389.00 20,611.00		
1.130	6966-19	12	MICROSOFT AZURE CLOUD SERVICES 2019 DATA PROCESSING MICROSOFT AZURE Effective 1/01/2019 Thru 12/31/2019	12/18/2019	3,884.94
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			72,000.00 45,317.36 26,682.64		
1.131	6990-19	15	GOVT. RELATIONS AND LOBBYING SERVICES ECWA MASIELLO, MARTUCCI, CALABRESE & ASSOC. Effective 1/01/2019 Thru 12/31/2020	12/18/2019	5,000.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			83,500.00 60,322.19 23,177.81		
1.132	7045-19HR	31	HEALTHWORKS - WNY LLP 2019 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS (DO NOT USE) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	385.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			19,000.00 10,877.80 8,122.20		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.133	7045-19HR	32	HEALTHWORKS - WNY LLP 2019 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP Effective 1/01/2019 Thru 12/31/2019	12/18/2019	286.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			19,000.00 11,163.80 7,836.20		
1.134	7133-20	75	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020	12/18/2019	117.90
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			60,000.00 47,537.49 12,462.51		
1.135	7320-19	5	ROUTE 5 SAFETY SHOES ERIE COUNTY WATER AUTHORITY ROUTE 5 BOOTS & SHOES Effective 4/01/2019 Thru 3/31/2020	12/18/2019	537.95
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			5,000.00 2,935.90 2,064.10		
1.136	7722-WSA13	17	WSA-13, ENGR SERVICE THRU 11/30/19 WATER SYSTEM IMPROVEMENTS WM SCHUTT & ASSOCIATES PC Effective 6/14/2018 Thru 3/31/2020	12/18/2019	77,809.83
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			296,122.00 228,303.03 67,818.97		
1.137	8128-19	48	POSTAGE 2019 11/26/19 -12/03/19 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	10,235.26
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			400,000.00 301,068.31 98,931.69		
1.138	8128-19	49	POSTAGE 2019 12/04/19 -12/10/19 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2019 Thru 12/31/2019	12/18/2019	4,428.03
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			400,000.00 305,496.34 94,503.66		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.139	8524-19CLN	3	GENERAL CLEANING - SC JULY 2019 SERVICE CENTER NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR) Effective 7/01/2019 Thru 6/30/2020	12/18/2019	6,785.64
					NEW YORK STATE CONTRACT
					<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>
					87,000.00 20,356.92 66,643.08

1.140	8524-19CLN	4	GENERAL CLEANING - SC SEPTEMBER 2019 SERVICE CENTER NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR) Effective 7/01/2019 Thru 6/30/2020	12/18/2019	6,785.64
					NEW YORK STATE CONTRACT
					<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>
					87,000.00 27,142.56 59,857.44

1.141	8631-17	31	CSEA EMPLOYEE BENEFIT FUND - DEC 2019 ECWA CSEA EMPLOYEE BENEFIT FUND Effective 5/01/2017 Thru 4/30/2021	12/18/2019	10,750.78
					<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>
					465,000.00 322,167.65 142,832.35

1.142	9095-19	2	1GB MICROWAVE RADIO & ANTENNA MAINTENANCE MICROWAVE RADIO/EL. SQUARE & SERVICE CENTE TRANSWAVE COMMUNICATIONS SYSTEMS INC Effective 1/01/2019 Thru 12/31/2020	12/18/2019	1,900.00
					<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>
					88,950.00 23,725.00 65,225.00

Total Master P/O Releases:					<u>142</u> <u>1,195,834.87</u>

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.1	BAB19-0002	W-2 AND 1099 FORMS 2019 PAYROLL THE NOTABLE CORPORATION	12/18/2019	283.00
2.2	CAM119-066	REPAIR BROKEN PLATE GLASS WINDOW VDW FRONT OFFICE FRONTIER AUTO & PLATE GLASS	12/18/2019	710.00
2.3	CAM119-067	VALVE & ACTUATOR REBUILD KITS SLUDGE PLANT COLLINS NIAGARA	12/18/2019	648.00
2.4	CAM119-068	SUPPLIES & TOOLS VDW PLANT FASTENAL COMPANY (PO BOX 1286)	12/18/2019	862.89
2.5	CAM119-069	PLANT SUPPLIES VDW GRAINGER (BUFFALO)	12/18/2019	190.90
2.6	CJJ19-0009	ELECTROFUSION EQUIPMENT FOR HDPE PIPE WTPS AND DISTRIBUTION SYSTEM ISCO INDUSTRIES INC	12/18/2019	6,334.00
2.7	CJJ19-0010	COLVIN TANK BOTTOM MANWAY GASKET COLVIN WATER STORAGE TANK O.G. SUPPLY, LLC	12/18/2019	122.84
2.8	CJJ19-0011	ATI CHLORINE RESIDUAL ANALYZER TRIAL DISTRIBUTION SYSTEM RITEC	12/18/2019	4,100.00
2.9	DAM19-0022	AVL VEH LOC SYSTEM-ECWA-NOVEMBER 2019 ENTIRE ECWA SERVICE AREA-NOVEMBER 2019 CALAMP WIRELESS NETWORKS CORP.	12/18/2019	2,038.88
2.10	DAM19-0023	STEELCASE FURNITURE/LEGAL DEPT ECWA-ELLCOTT SQ RECONFIGURE OFFICE THE PRENTICE GROUP OF NY INC.	12/18/2019	280.00

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.11	DAM19-0024	GROVE ROOFING REPAIRS @ NORTH GARAGE REPAIED OPENED SEAM IN ROOF MEMBRANE GROVE ROOFING SERVICES INC	12/18/2019	1,263.10
			ERIE COUNTY CONTRACT	
2.12	GJL19-0171	LENOVO SERVER AND STORAGE ECWA SIRIUS COMPUTER SOLUTIONS INC	12/18/2019	40,784.13
2.13	GJL19-0172	MICR TONER FOR LEXMARK T654 PRINTER ECWA STAPLES ADVANTAGE (STATE CONTRACT)	12/18/2019	277.88
			NEW YORK STATE CONTRACT	
2.14	GJL19-0173	VEEAM BACKUP SUPPORT ECWA CDW-G	12/18/2019	12,554.82
2.15	GJL19-0174	INTERLINK CALL RECORDING MAINTENANCE ECWA INTERLINK NETWORK SYSTEM, INC.	12/18/2019	1,250.00
2.16	JJK219-016	BATTERIES VARIOUS STATION GENERATORS GENUINE PARTS COMPANY-BUFFALO DC	12/18/2019	161.72
			ALLIANCE CONTRACT	
2.17	JJK219-017	LABEL PRINTER VARIOUS EQUIPMENT REXEL INC (505 DUKE RD #400)	12/18/2019	2,375.00
2.18	JMW19-0226	DEWALT DISC SANDER HYDRANT REPAIR PHILIPPS BROS SUPPLY INC	12/18/2019	236.00
2.19	JMW19-0228	OIL IMPREGNATED BRONZE SLEEVE BEARING INSPECTION/CONSTRUCTION MSC INDUSTRIAL SUPPLY CO INC	12/18/2019	6.84
			NEW YORK STATE CONTRACT	
2.20	JMW19-0229	STONE FOR STURGEON POINT LINE MAINT. VARIOUS REPAIRS - LINE MAINTENANCE COUNTY LINE STONE CO INC	12/18/2019	5,256.21
			ERIE COUNTY CONTRACT	

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.21	JMW19-0235	KURK/GOETZ ENERGY - DIESEL SERVICE CENTER KURK FUEL COMPANY	12/18/2019 NEW YORK STATE CONTRACT	6,020.40
2.22	JMW19-0236	NOCO - GASOLINE ECWA NOCO ENERGY CORP (TONA - POB 268)	12/18/2019 NEW YORK STATE CONTRACT	13,103.24
2.23	KKC19-0058	HEALTH PREMIUM REIMB DECEMBER 2019 HEALTH PREMIUM REIMB - RETIREE JAMES M. ELARDO	12/18/2019	592.50
2.24	KKC19-0059	NYS THRUWAY TOLL FLEET TOLLS BY MAIL	12/18/2019	3.00
2.25	KKC19-0060	EZ-PASS NOTICE ECWA NEW YORK STATE THRUWAY AUTHORITY	12/18/2019	8.00
2.26	KKC19-0061	POSTAGE REFILL CHARGES 12/10/19 ELLICOTT SQ - SMALL MAIL MACHINE PITNEY BOWES INC	12/18/2019	3,000.00
2.27	KKC19-0062	HEALTH PREMIUM REIMB DECEMBER 2019 HEATH PREMIUM REIMB - RETIREE ELLEN ZIEGLER	12/18/2019	578.00
2.28	KKC19-0063	HEALTH PREMIUM REIMB NOV/DEC 2019 HEATH PREMIUM REIMB - RETIREE PAUL SIENKIEWICZ	12/18/2019	2,500.30
2.29	KKC19-0064	ASBESTOS CERTIFICATE RENEWAL ECWA NEW YORK STATE DEPARTMENT OF LABOR	12/18/2019	750.00
2.30	KLW19-0069	MISCELLANEOUS STORES STAPLES INC.	12/18/2019 NEW YORK STATE CONTRACT	18.62

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.31	LJM19-0179	SUPPLIES FOR ELLICOTT SQUARE ES IN THE OFFICE OF T FABOZZI AMAZON.COM	12/18/2019 ALLIANCE CONTRACT	42.40
2.32	LJM19-0184	MODELING WATER QUALITY IN DIST SYSTEM DESIGN AMERICAN WATER WORKS ASSOCIATION	12/18/2019	117.00
2.33	MED19-0071	VEHICLE PARTS LINE MAINT FIVE STAR EQUIPMENT INC	12/18/2019 NONE	744.53
2.34	MED19-0072	PREMIX WASH MECHANICS GARAGE SUPERIOR LUBRICANTS CO INC	12/18/2019 ERIE COUNTY CONTRACT	420.00
2.35	MED19-0073	OFFICE SUPPLIES VARIOUS LOCATIONS STAPLES ADVANTAGE (STATE CONTRACT)	12/18/2019 NEW YORK STATE CONTRACT	352.81
2.36	MED19-0074	CARPET CHAIR MAT ELLICOTT SQUARE (FABOZZI) STAPLES ADVANTAGE (STATE CONTRACT)	12/18/2019 NEW YORK STATE CONTRACT	58.35
2.37	MIL19-0015	INET GAS METER MONTHLY RENTAL ALL DEPARTMENT FOR GAS DETECTION INDUSTRIAL SCIENTIFIC	12/18/2019	1,811.83
2.38	PDM19-0151	SODIUM HYPOCHLORITE BOOSTER STATIONS RIVERSIDE CHEMICAL COMPANY INC	12/18/2019	203.40
2.39	PDM19-0153	STORAGE CONTAINER RENTAL PINEHILL TEMPORARY BUILDINGS A-VERDI LLC	12/18/2019	104.00
2.40	PDM19-0154	TANK LEASE MAINTENANCE AT THE STP PRAXAIR DISTRIBUTION INC	12/18/2019	66.13

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	PDM19-0155	CYLINDER RENTAL/DELIVERY VDW/ SLUDGE PLANT PRAXAIR DISTRIBUTION INC	12/18/2019	35.06
2.42	PDM19-0157	TANK LEASE MAINTENANCE PRAXAIR DISTRIBUTION INC	12/18/2019	20.76
2.43	PDM19-0158	RENTAL OF ELECTRIC MAN LIFT STP PLANT MAINTENANCE HIGH SERVICE SKYWORKS, LLC	12/18/2019	609.00
2.44	PDM19-0159	SHOP SUPPLIES STURGEON POINT SHARE CORPORATION	12/18/2019	249.90
2.45	SAJ19-0012	TRAILER FT40-2 T DECK OVER TILT TRAILER LINE MAINTENANCE TRACEY ROAD EQUIPMENT	12/18/2019	31,640.00
2.46	SB19-00039	TOC-LC WITH ASI FOR 40 ML VOA FOR DW WATER QUALITY LABORATORY SHIMADZU SCIENTIFIC INSTRU (COLUMBIA MD)	12/18/2019	35,125.36
2.47	SDB19-0205	CYLINDER RENTAL MAINTENANCE SHOP JACKSON WELDING & GAS PRODUCTS	12/18/2019	57.60
2.48	SDB19-0206	MIG WELDING WIRE MECHANIC GARAGE GRAINGER (BUFFALO)	12/18/2019	58.65
2.49	SEK19-0093	DATA RECORDER CABLES PUMP STATIONS AND TANKS GRAINGER (BUFFALO)	12/18/2019	293.64
2.50	SEK19-0094	TIRES PORTABLE GENERATORS MIDTOWN TIRE INC	12/18/2019	3,759.72

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.51	SEK19-0098	COOLANT HEATERS KOHLER GENERATORS KINSLEY POWER SYSTEMS	12/18/2019	1,028.35
2.52	SEK19-0099	MISC SUPPLIES MAINTENANCE CREWS GRAINGER (DEPT 846348423)	12/18/2019 NEW YORK STATE CONTRACT	2,910.18
2.53	SLZ19-0179	EXP REIM - S FIGLER WATER QUALITY SABRINA FIGLER	12/18/2019	296.54
2.54	SLZ19-0180	GENERAL OFFICE SUPPLIES ES ELLCOTT SQUARE AD SPECIALTY SOLUTIONS LLC	12/18/2019	124.00
2.55	SLZ19-0181	REGISTRATION - GILLETTE/MURPHY/MATTINA LEGAL & HR NATIONAL BUSINESS INSTITUTE INC	12/18/2019	2,675.00
2.56	SLZ19-0182	REGISTER NOTARY J. MATTINA LEGAL ERIE COUNTY CLERKS OFF (92 FRANKLIN BFLO	12/18/2019	40.00
2.57	SLZ19-0183	DAILY CUSTOMER PARKING ELLCOTT SQUARE 2229 GROUP LLC	12/18/2019	325.00
2.58	SLZ19-0184	GENERAL OFFICE SUPPLIES ES ELLCOTT SQUARE AD SPECIALTY SOLUTIONS LLC	12/18/2019	14.00
Total Purchase Orders:				58 189,493.48

CPO2562

Erie County Water Authority
Purchasing System Board Approval Report
December 26, 2019 List No: 2019-24

Run Date 12/18/2019
Page 31

Section: 3 Purchase Order Amendments

Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount
3.1	1214-18	120	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC PIPE LENGTH DIFFERENTIAL	12/10/2019	57.50
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			287.50	57.50	345.00

Total Purchase Order Amendments: 1 57.50

Report Totals: 201 1,385,385.85 **

Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	0231-20	ALLPRO PARKING 2020 ECWA ALLPRO PARKING, LLC Effective 1/01/2020 Thru 12/31/2020	12/18/2019	2,000.00
2	1401-20	NFG GAS PURCHASED - 2020 ECWA NATIONAL FUEL Effective 1/01/2020 Thru 12/31/2020	12/18/2019	75,000.00
3	1401-20FAC	NATURAL GAS SUPPLY 2020 SERVICE CENTER, STURGEON PT & VDW PLANTS NATIONAL FUEL GAS CORP (MINERAL SPRINGS) Effective 1/01/2020 Thru 12/31/2020	12/18/2019	115,000.00
4	1407-20	NYSEG POWER PURCHASED 2020 ECWA NYSEG Effective 1/01/2020 Thru 12/31/2020	12/18/2019	500,000.00
5	1411-20	VERIZON - TELEPHONE - 2020 ECWA VERIZON (P O BOX 15124) Effective 1/01/2020 Thru 12/31/2020	12/18/2019	250,000.00
6	1430-20	NYS UNEMPLOYMENT INSURANCE - 2020 ECWA NYS UNEMPLOYMENT INSURANCE Effective 1/01/2020 Thru 12/31/2020	12/18/2019	20,000.00
7	1556-20	PEARL/PRIAM ENTERPRISE PARKING 2020 ECWA PRIAM ENTERPRISES Effective 1/01/2020 Thru 12/31/2020	12/18/2019	2,000.00
8	1580-20	POSTAL PERMIT FOR 2020 #4437-001 ECWA POSTMASTER BUFFALO NEW YORK (4437) Effective 1/01/2020 Thru 12/31/2020	12/18/2019	60,000.00

Item No.	Master P/O Number	Description and Vendor	Date	Amount
9	1787-20	SUNOCO GAS FO 2020 STURGEON POINT WEX BANK Effective 1/01/2020 Thru 12/31/2020	12/18/2019	15,000.00
10	5536-GP7 Amen # 2	CONT-GP7, PROFESSIONAL SERVICES CHANGE OF FINAL COMPLETION DATE GREENMAN - PEDERSON, INC	12/09/2019	.00
11	5536-GP7 Amen # 3	CONT-GP7, PROFESSIONAL SERVICES INCREASE IN INSPECTION FEES GREENMAN - PEDERSON, INC * Amount reflects new MPO limit	12/09/2019	217,769.67
12	6449-20	HEALTH, RX, DENTAL, LMHF - 2020 ECWA LABOR-MANAGEMENT HEALTHCARE (ADMIN FEE) Effective 1/01/2020 Thru 12/31/2020	12/18/2019	5,500,000.00
13	6966-20	MICROSOFT AZURE CLOUD SERVICES 2020 DATA PROCESSING MICROSOFT AZURE Effective 1/01/2020 Thru 12/31/2020	12/18/2019	72,000.00
14	7722-WSA13 Amen # 1	WSA-13 PROFESSIONAL SERVICES ADDITIONAL SERVICES WM SCHUTT & ASSOCIATES PC * Amount reflects new MPO limit	12/09/2019	296,122.00
15	8128-20	POSTAGE 2020 ECWA THE UNITED STATES POSTAL SERVICE (ELL SQ) Effective 1/01/2020 Thru 12/31/2020	12/18/2019	400,000.00

Report Totals: 15 7,524,891.67 **

ITEM 2 - AWARD OF CONTRACT TO CONCRETE APPLIED TECHNOLOGIES CORPORATION D/B/A CATCO CONSTRUCTION FOR CONTRACT NO. W-027, 36-INCH TRANSMISSION MAIN REPLACEMENT PROJECT BETWEEN MILLERSPORT HIGHWAY AND SHERIDAN DRIVE, TOWN OF AMHERST, NEW YORK, PROJECT NO. 201700093 - \$4,190,820.00

Motion by seconded by

WHEREAS, the Erie County Water Authority (Authority) heretofore advertised in the Dodge Reports and the NYS Contract Reporter on the 16th day of September 2019, a notice inviting sealed bids or proposals in accordance with Section 1069 of the Public Authorities Law for Contract No. W-027, 36-Inch Transmission Main Replacement Project between Millersport Highway and Sheridan Drive, Town of Amherst, New York; and

WHEREAS, sealed bids or proposals were opened in the office of the Authority on the 15th day of October 2019 and were as follows:

BIDDERS	AMOUNT
Concrete Applied Technologies Corporation	\$4,190,820.00
E&R General Construction, Inc.	4,495,370.00
Kandey Co., Inc.	5,214,600.00
Accadia Site Contracting, Inc.	5,273,410.00; and

WHEREAS, the bid bonds have all been approved by Margaret A. Murphy, General Counsel; and

WHEREAS, Lavonya Lester, Director of Equal Employment Opportunity, has advised that the low bidder, Concrete Applied Technologies Corporation has complied with the Authority's Affirmative Action Requirements and recommends that they be allowed to proceed with their contract based on that fact; and

WHEREAS, Wendel, Consulting Engineers, and Leonard F. Kowalski, Executive Engineer have reviewed the specifications and bids and determined that Concrete Applied Technologies Corporation is the lowest bidder qualified to perform the project and have recommended that a contract be awarded to that firm for the abovementioned project;

NOW, THEREFORE, BE IT RESOLVED:

That it is hereby determined that Concrete Applied Technologies Corporation is the lowest responsible bidder for the abovementioned project, and that the Chairman is hereby authorized and directed to execute a contract with said contractor for Contract No. W-027, 36-Inch Transmission Main Replacement Project between Millersport Highway and Sheridan Drive,

Town of Amherst, New York as a unit price contract for the estimated total amount of \$4,190,820.00; 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 contract, the Restricted Period will cease; and be it further

RESOLVED: That the Secretary is hereby authorized to return to the unsuccessful bidders their deposit submitted with their bid to the Authority for the abovementioned project; and be it further

RESOLVED: That the Director of Administration is hereby authorized and directed to create a Master Purchase Order for the abovementioned contract.

Ayes:

Noes:

12/26/19-pjf

ITEM 3 - AWARD OF CONTRACTS FOR WATERMAIN MATERIALS PURCHASE CONTRACT FOR THE PERIOD OF JANUARY 1, 2020 THROUGH DECEMBER 31, 2021, PROJECT NO. 202000001

Motion by _____ seconded by _____

WHEREAS, the Erie County Water Authority ("Authority") heretofore advertised in the Dodge Reports and the New York State Contract Reporter on the 10th day of October 2019, 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, 2020 through December 31, 2021; 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 5th day of November 2019; and

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

BIDDERS	AMOUNT
Total Piping Solutions, Inc.	\$ 60,959.70 - See Schedule "A"
Everett J. Prescott, Inc.	109,192.10 - See Schedule "B"
Core & Main LP	188,614.93 - See Schedule "C"
TI-Sales, Inc.	310,819.77 - See Schedule "D"
K&S Contractors Supply, Inc.	477,571.10 - See Schedule "E"
TPG Pressure, Inc.	526,145.00 - See Schedule "F"
Lock City Supply, Inc.	1,096,058.14 - See Schedule "G"; and

WHEREAS, the bid bonds have all been approved by Margaret A. Murphy, General Counsel; and

WHEREAS, it has been determined that the above contractors are the lowest responsible bidders 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 "G" for the watermain materials purchase contract for the period of January 1, 2020 through December 31, 2021;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority accept the bids of Total Piping Solutions, Inc. in the amount of \$60,959.70; Everett J. Prescott, Inc. in the amount of \$109,192.10; Core & Main LP in the amount of \$188,614.93; TI-Sales, Inc. in the amount of \$310,819.77; K&S Contractors Supply, Inc., in the amount of \$477,571.10; TPG Pressure, Inc. in the amount of \$526,145.00 and Lock City Supply, Inc. in the amount of \$1,096,058.14 and that the Chairman be and he hereby 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, 2020 through December 31, 2021 as unit price contracts for the estimated amounts set forth above; 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 these contracts, the Restricted Period will cease; and be it further

RESOLVED: That the Director of Administration is hereby authorized and directed to create a Master Purchase Order for the abovementioned contracts.

Ayes:

Noes:

12/26/19-pjf

SCHEDULE "A"

IV235

Lowest Material Price Bids
By Vendor

Run Date 12/04/2019
Page 35

Vendor: V8496 TOTAL PIPING SOLUTIONS INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 1 TAPPING SLEEVES					
0001064	TAP SLEEVE,SS FOR ACP 6"X4"	1	EA	377.9900	377.99
0001066	TAP SLEEVE,SS FOR ACP 6"X6"	1	EA	402.9300	402.93
0001085	TAP SLV,SS ACP 8"X8" 9.2-9.6	1	EA	536.7700	536.77
0001106	TAP SLV,SS ACP 10X6 11.7-12.10	1	EA	475.1900	475.19
0001111	TAP SLV,SS ACP 12X4 14.1-14.58	1	EA	489.1100	489.11
0001112	TAP SLV,SS ACP 12X6 14.1-14.58	1	EA	493.5100	493.51
0001113	TAP SLEEVE, SS 8" X 6" TPS	1	EA	427.1000	427.10
0001114	TAP SLV,SS ACP 12X10 14.1-14.5	1	EA	876.1100	876.11
0001115	TAP SLV,SS ACP 10X10 11.7-12.1	1	EA	823.6400	823.64
0001301	10X4 SS TAP SLEEVE:11.05-11.45	2	EA	450.8100	901.62
0001302	10X6 SS TAP SLEEVE:11.05-11.45	1	EA	465.5900	465.59
0001303	10X10 SS TAP SLEEVE:11.05-11.45	1	EA	824.9100	824.91
0001307	12X4 SS TAP SLEEVE:13.20-13.50	2	EA	490.4700	980.94
0001308	12X6 SS TAP SLEEVE:13.20-13.50	4	EA	489.1900	1,956.76
0001309	12X8 SS TAP SLEEVE:13.20-13.50	2	EA	640.2700	1,280.54
0001310	6"X6" SS TAP SLEEVE:6.90-7.30	1	EA	404.1300	404.13
0001315	10X8 SS TAP SLEEVE:11.05-11.45	1	EA	607.6800	607.68
0001316	16X8" SS TAP SLEEVE:17.40-17.8	1	EA	736.6700	736.67
0001317	12X8 SS TAP SLV ACP 14.1-14.40	1	EA	667.4400	667.44
0001318	16X6 SS TAP SLEEVE:17.40-17.80	1	EA	579.5600	579.56
0001319	16X12"SS TAP SLEEVE:17.40-17.8	1	EA	1091.7500	1,091.75
0001322	16" X 4" SS TAP SLEEVE; 17.40-	1	EA	550.7200	550.72
0001324	24"X12" SS TAP SLEEVE 25.6-26.	1	EA	1420.2900	1,420.29
0001326	16" X 10" SS TAP SLEEVE 17.2-1	1	EA	960.1200	960.12
0001327	20 X 12 SS TAP SLEEVE 21.40-21.80	1	EA	1373.1600	1,373.16
0001329	24" X 12" SS TAP SLEEVE	1	EA	1420.2900	1,420.29
0001333	16 X 6" OVERSIZE TAP SLEEVE	1	EA	579.6000	579.60
0001336	36" X 6" SS TAP SLEEVE: 38.30	1	EA	1808.3200	1,808.32
Category: 20 PLUMBING-BRASS & CI, COUPLINGS					
0020290	PIPE COMPRESSION COUPLING:3/4"	4	EA	9.8300	39.32
0020291	PIPE COMPRESSION CPLG: 1" 1.31	1	EA	12.2600	12.26
0020293	PIPE COMPRESSION CPLG: 1-1/2"	1	EA	18.9300	18.93
0020294	PIPE COMPRESSION CPLG:2" 2.375	1	EA	25.5800	25.58
0020598	2" HY-MAX CPLG: 2.10-2.60	1	EA	79.3000	79.30
0020602	8" HY-MAX COUPLING:8.54-9.84	125	EA	200.5300	25,066.25
0020618	10" QUICK-SLEEVE JOINT CLAMP	6	EA	1002.8600	6,017.16
0020619	12" QUICK-SLEEVE JOINT CLAMP	6	EA	1031.4100	6,188.46
Vendor Total (Lowest Bid Items):					60,959.70

SCHEDULE "B"

IV235

Lowest Material Price Bids
By Vendor

Run Date 12/04/2019
Page 27

Vendor: V4121 EVERETT J PRESCOTT INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 2 TAPPING VALVES					
0002204	TAP VALVE, MJ: 4" W/ACC.	2	EA	461.5000	923.00
0002206	TAP VALVE, MJ: 6" W/ACC.	5	EA	657.0000	3,285.00
0002208	TAP VALVE, MJ: 8" W/ACC.	5	EA	958.0000	4,790.00
0002210	TAP VALVE, MJ: 10" W/ACC.	2	EA	1447.5000	2,895.00
0002212	TAP VALVE, MJ: 12" W/ACC.	2	EA	2175.0000	4,350.00
Category: 4 VALVE BOX PARTS					
0004008	8" RITE HITE ADAPTER	25	EA	32.0000	800.00
0004014	QWP EZ RISER, 12" W/COVER	50	EA	50.0000	2,500.00
Category: 5 REDUCERS					
0005060	REDUCER, MJ: 6" X 2" W/ACC.	1	EA	92.0000	92.00
0005213	3" FLANGE FILLER:1/2", CI, 125	1	EA	91.5000	91.50
Category: 7 VALVES - LINE & BUTTERFLY					
0007040	VALVE, RESILIENT GATE:FL: 4"	5	EA	365.5000	1,827.50
0007120	12" REST. VALVE OD. 12.75-13.3	4	EA	1945.0000	7,780.00
0007126	6" REST. VALVE OD. 6.60-7.00	6	EA	728.5000	4,371.00
0007127	6" REST. VALVE OD. 6.90-7.20	6	EA	728.5000	4,371.00
0007128	8" REST. VALVE OD. 8.60-9.10	6	EA	1120.0000	6,720.00
0007129	8" REST. VALVE OD. 9.05-9.40	6	EA	1120.0000	6,720.00
0007133	VALVE, GATE RESILIENT:MJ: 3" W	2	EA	335.5000	671.00
0007134	VALVE, GATE RESILIENT:MJ: 4" W	6	EA	379.0000	2,274.00
0007136	VALVE, GATE RESILIENT:MJ: 6" W	20	EA	492.0000	9,840.00
0007137	VALVE, RESILIENT GATE:MJ-FL:6"	2	EA	474.0000	948.00
0007138	VALVE, RESILIENT GATE:MJ: 8" W	10	EA	764.0000	7,640.00
0007140	VALVE, 10" RESILIENT GATE, MJ	2	EA	1177.5000	2,355.00
0007141	VALVE, 10" RESILIENT GATE, FL	2	EA	1222.5000	2,445.00
0007142	VALVE, RESILIENT GATE:MJ: 12"	1	EA	1480.5000	1,480.50
Category: 9 CAPS AND PLUGS					
0009020	2" MJ SOLID CAP W/ACC.	1	EA	39.0000	39.00
0009021	2" MJ SOLID PLUG W/ACC.	1	EA	38.0000	38.00
0009183	3" TO 2" REDUCING FLANGE	2	EA	25.5000	51.00
0009184	4" TO 2" REDUCING FLANGE	5	EA	27.5000	137.50
0009186	6" TO 2" REDUCING FLANGE	1	EA	49.5000	49.50
0009188	8" TO 2" REDUCING FLANGE	1	EA	71.0000	71.00
Category: 13 RETAINERS & ANCHOR COUPLINGS					
0013171	90 ELBOW: ANCHORING: 6"	4	EA	123.0000	492.00
0013174	COUPLING, ANCHORING:8"	1	EA	134.5000	134.50
0013188	42" DI MEGA-LUG RETAINER GLAND	5	EA	1166.0000	5,830.00
0013194	30" MEGA-LUG RETAINER GLAND	10	EA	701.0000	7,010.00
0013196	36" MEGA-LUG RETAINER GLAND	5	EA	891.5000	4,457.50
0013201	8" FOSTER ADAPTER	1	EA	145.0000	145.00
Category: 15 SOLID SLEEVES					
0015062	6" MJ X PE CUTTING IN SLEEVE	1	EA	257.0000	257.00

Vendor: V4121 EVERETT J PRESCOTT INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 20 PLUMBING-BRASS & CI, COUPLINGS					
0020077	CLAMP, REDI, 3/4" X 3":STY. 24	1	EA	14.0000	14.00
0020078	CLAMP, SKINNER: 1":245	1	EA	10.0000	10.00
0020080	CLAMP, SKINNER: 1.5":245	1	EA	11.0000	11.00
0020081	CLAMP, SKINNER 2"X 3"L	1	EA	12.0000	12.00
0020082	CLAMP, SKINNER: 6"X2": 245	1	EA	21.5000	21.50
0020085	CLAMP, REDI: 3" X 6": STY. 245	1	EA	25.5000	25.50
0020097	CLAMP, SKINNER 3/4"X 6"	1	EA	9.5000	9.50
0020098	CLAMP, SKINNER,1-1/4"X 3"	1	EA	10.5000	10.50
0020103	CLAMP, FULL GASKET 1-1/4"X 6	1	EA	34.5000	34.50
0020216	CPLG. 2": 2.34-2.63	2	EA	51.5000	103.00
0020217	CPLG. 4": 4.8-5.1 OD	2	EA	11.5000	23.00
0020260	CLAMP, JOINT:4" TYPE 274	2	EA	95.5000	191.00
0020271	CLAMP, JOINT: 4" 60-S	1	EA	1885.0000	1,885.00
Category: 21 CLAMPS, REPAIR					
0021497	CLAMP, 12X12:3/4T:13.14-14.34	1	EA	213.0000	213.00
0021714	CLAMP, 12X30:3/4T:13.40-13.80	1	EA	445.0000	445.00
0021715	CLAMP, 12X30:3/4T:13.70-14.10	1	EA	445.0000	445.00
0021719	CLAMP, 6 X 30: 2"T: 7.05-7.45	1	EA	251.5000	251.50
0021726	CLAMP, 12X30:2"T: 13.40-13.80	1	EA	460.0000	460.00
0021727	CLAMP, 12X30:2"T: 13.70-14.10	1	EA	460.0000	460.00
Category: 23 SERVICE REPAIR & CONNECTION					
0023117	BRASS NIPPLE 2"X8" IPT	10	EA	25.5000	255.00
0023458	PLUG, CC: 1-1/4"	1	EA	23.2000	23.20
0023460	PLUG, CC: 1-1/2"	6	EA	23.6500	141.90
0023462	PLUG, CC: 2"	6	EA	30.6500	183.90
0023506	UNION, C-C, 1" X 1-1/4" COMP	1	EA	28.8500	28.85
0023619	CORP BEND-SWIVEL 90:1-1/2"COMP	1	EA	83.2500	83.25
0023786	PLUG, 1/2" PIPE	1	EA	2.2500	2.25
0023788	PLUG, 3/4" PIPE	6	EA	2.5000	15.00
0023790	PLUG, 1" PIPE	6	EA	3.2500	19.50
0023792	PLUG, 1-1/4" PIPE	6	EA	5.0000	30.00
0023794	PLUG, 1-1/2" PIPE	6	EA	6.2500	37.50
0023796	PLUG, 2" PIPE	6	EA	9.7500	58.50
0023798	CAP, 1/2" PIPE	8	EA	2.2500	18.00
0023800	CAP, 3/4" PIPE	8	EA	2.7500	22.00
0023802	CAP, 1" PIPE	1	EA	4.2500	4.25
0023804	CAP, 1-1/4" CAP	1	EA	6.5000	6.50
0023806	CAP, 1-1/2" PIPE	1	EA	9.0000	9.00
0023808	CAP, 2" PIPE	5	EA	14.7500	73.75
0023810	BUSHING, NPT 1/4"X1/8"	1	EA	1.7500	1.75
0023812	BUSHING,NPT: 3/8" X 1/4"	5	EA	1.7500	8.75
0023814	BUSHING, NPT: 1/2" X 1/4"	1	EA	1.7500	1.75
0023816	BUSHING, NPT: 1/2" X 3/8"	1	EA	1.7500	1.75
0023818	BUSHING, NPT: 3/4" X 3/8"	1	EA	2.5000	2.50
0023820	BUSHING, NPT: 3/4"X1/2"	10	EA	2.5000	25.00

Vendor: V4121 EVERETT J PRESCOTT INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 23 SERVICE REPAIR & CONNECTION					
0023822	BUSHING, NPT: 1" X 1/4"	1	EA	4.2500	4.25
0023824	BUSHING, NPT: 1" X 3/8"	1	EA	4.2500	4.25
0023826	BUSHING NPT: 1" X 1/2"	1	EA	3.5000	3.50
0023828	BUSHING, NPT: 1" X 3/4"	1	EA	3.5000	3.50
0023830	BUSHING, NPT:1-1/4" X 3/4"	1	EA	5.7500	5.75
0023831	BUSHING, 1-1/4" MPT X 1" FPT	1	EA	5.7500	5.75
0023832	BUSHING, NPT: 1-1/2" X 3/4"	1	EA	9.2500	9.25
0023834	BUSHING, NPT: 1-1/2" X 1"	1	EA	7.5000	7.50
0023836	BUSHING, NPT: 1-1/2" X 1-1/4"	1	EA	7.5000	7.50
0023838	BUSHING, NPT: 2" X 1/2"	1	EA	13.2500	13.25
0023840	BUSHING, NPT: 2" X 3/4"	5	EA	13.2500	66.25
0023842	BUSHING, NPT: 2" X 1"	5	EA	13.2500	66.25
0023844	BUSHING, NPT: 2" X 1-1/2"	5	EA	11.2500	56.25
0023846	BUSHING, NPT: 3" X 2"	1	EA	33.5000	33.50
0023850	ELBOW, 1/4" 45	1	EA	2.2500	2.25
0023852	ELBOW, 3/8" 45	1	EA	2.2500	2.25
0023854	ELBOW, 1/2" 45	1	EA	3.0000	3.00
0023856	ELBOW, 3/4" 45	1	EA	4.2500	4.25
0023858	ELBOW, 1" 45	1	EA	7.2500	7.25
0023860	ELBOW, 1-1/4" 45	1	EA	11.5000	11.50
0023862	ELBOW, 1-1/2" 45	1	EA	14.5000	14.50
0023864	ELBOW, 2" 45	5	EA	23.2500	116.25
0023866	ELBOW, 1/4" 90	5	EA	2.2500	11.25
0023868	ELBOW, 3/8" 90	5	EA	2.2500	11.25
0023870	ELBOW, 1/2" 90	5	EA	3.2500	16.25
0023872	ELBOW, 3/4" 90	1	EA	4.2500	4.25
0023874	ELBOW, 1" 90	10	EA	6.5000	65.00
0023876	ELBOW, 1-1/4" 90	1	EA	10.5000	10.50
0023878	ELBOW, 1-1/2" 90	5	EA	13.0000	65.00
0023880	ELBOW, 2" 90	5	EA	21.2500	106.25
0023882	ELBOW, 1/4" 90 STREET	1	EA	3.2500	3.25
0023884	ELBOW, 3/8" 90 STREET	2	EA	3.2500	6.50
0023886	ELBOW, 1/2" 90 STREET	2	EA	4.0000	8.00
0023888	ELBOW, 3/4" 90 STREET	2	EA	5.5000	11.00
0023890	ELBOW, 1" 90 STREET	2	EA	9.2500	18.50
0023892	ELBOW, 1-1/4" 90 STREET	2	EA	14.0000	28.00
0023894	ELBOW, 1-1/2" 90 STREET	2	EA	18.2500	36.50
0023896	ELBOW, 2" 90 STREET	1	EA	31.0000	31.00
0023898	TEE, 1/4": FPT.	1	EA	3.0000	3.00
0023900	TEE, 3/8" FPT	1	EA	3.0000	3.00
0023902	TEE, 1/2": FPT.	1	EA	3.7500	3.75
0023904	TEE, 3/4": FPT	5	EA	5.2500	26.25
0023906	TEE, 1": FPT	1	EA	9.2500	9.25
0023908	TEE, 1-1/4": FPT.	1	EA	13.0000	13.00
0023910	TEE, 1-1/2": F.P.T.	1	EA	17.7500	17.75
0023912	TEE, 2": F.P.T.	1	EA	29.2500	29.25
0023914	COUPLING, 1/4":F.P.T.	15	EA	2.2500	33.75

Vendor: V4121 EVERETT J PRESCOTT INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 23 SERVICE REPAIR & CONNECTION					
0023916	COUPLING, 3/8": FPT.	1	EA	2.2500	2.25
0023918	COUPLING, 1/2":F.P.T.	5	EA	2.5000	12.50
0023920	COUPLING, 3/4":F.P.T.	10	EA	3.5000	35.00
0023922	COUPLING, 1":F.P.T.	10	EA	5.2500	52.50
0023924	COUPLING, 1-1/4" FPT.	1	EA	8.2500	8.25
0023926	COUPLING, 1-1/2":F.P.T.	10	EA	11.0000	110.00
0023928	COUPLING, 2":F.P.T.	25	EA	18.0000	450.00
0023930	UNION, 1/2" FPT	1	EA	8.0000	8.00
0023932	UNION, 3/4" FPT	1	EA	11.0000	11.00
0023934	UNION, 1": FPT.	1	EA	14.7500	14.75
0023936	UNION, 1-1/4": FPT.	1	EA	21.5000	21.50
0023938	UNION, 1-1/2": F.P.T.	1	EA	25.5000	25.50
0023940	UNION, 2": F.P.T.	1	EA	39.0000	39.00
Category: 27 OFFSETS					
0027066	OFFSET 6": DROP 24": MJ	1	EA	224.5000	224.50
Category: 29 METER COUPLINGS-SEWER REP. MAT					
0029124	METER CPLG, BENT 1"	10	EA	15.5000	155.00
0029132	METER FLANGE,PIPE COMP:1-1/2"	5	EA	66.7500	333.75
0029152	METER ADAPTER, 1.5" TO 2"	3	EA	157.2500	471.75
0029722	CPLG, FERNCO: PVC-PVC:2"	5	EA	2.2500	11.25
0029729	CPLG, FERNCO:4"CL-3"PVC	2	EA	4.2500	8.50
0029730	CPLG, FERNCO: PVC-PVC:3"	24	EA	3.0000	72.00
0029741	CPLG, FERNCO:CL-PVC:4"	60	EA	3.7500	225.00
0029742	CPLG, FERNCO: PVC-PVC:4"	100	EA	3.7500	375.00
0029746	CPLG, FERNCO:4"PVC-6"PVC	1	EA	9.5000	9.50
0029747	CPLG, FERNCO:4"CLAY-6"CLAY	1	EA	9.5000	9.50
0029761	CPLG, FERNCO:6" CL-PVC:	36	EA	8.2500	297.00
0029762	CPLG, FERNCO: PVC-PVC:6"	20	EA	8.2500	165.00
0029763	CPLG, FERNCO: CL-CLAY:6"	5	EA	8.7500	43.75
0029780	CPLG, FERNCO: CL-CL:8"	1	EA	13.5000	13.50
0029781	CPLG, FERNCO: CL-PVC:8"	15	EA	12.5000	187.50
0029782	CPLG, FERNCO: PVC-PVC:8"	5	EA	12.5000	62.50
0029811	CPLG, FERNCO: CL-PVC:10"	10	EA	18.7500	187.50
0029812	CPLG, FERNCO: PVC-PVC:10"	1	EA	18.7500	18.75
0029813	CPLG, FERNCO: CL-CL:10	4	EA	18.7500	75.00
0029920	COUPLING, SEWER: PVC: 4"	4	EA	9.0000	36.00
0029921	ELBOW, PVC, 6"X 90 SEWER: B-B	1	EA	15.5000	15.50
0029925	ELBOW, PVC, 6X 45 SEWER: B-S	1	EA	13.2500	13.25
Category: 36 NUTS BOLTS & SOCKET CLAMPS					
0036009	FRICITION CLAMP: 12"	1	EA	31.0000	31.00
0036011	3/4" TIE BOLTS X 4"LONG	150	EA	4.0000	600.00
0036030	DUC-LUGS	100	EA	1.8000	180.00
Vendor Total (Lowest Bid Items):					109,192.10

SCHEDULE "C"

IV235

Lowest Material Price Bids
By Vendor

Run Date 12/04/2019
Page 1

Vendor: V7962 CORE & MAIN LP

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 1 TAPPING SLEEVES					
0001313	24" X 6" SS TAP SLEEVE: 25.80	1	EA	737.3000	737.30
0001321	20X6 SS TAP SLEEVE: 21.40 21.8	1	EA	695.3600	695.36
0001328	24" X 6" SS TAP SLEEVE OVERSIZE	1	EA	737.3000	737.30
0001331	20X6 SS TAP SLEEVE: OVERSIZE	1	EA	695.3600	695.36
0001332	20X8 SS TAP SLEEVE: OVERSIZE	1	EA	1028.2700	1,028.27
Category: 7 VALVES - LINE & BUTTERFLY					
0007031	VALVE, GATE RESILIENT:MJ: 3" W	2	EA	404.5800	809.16
0007065	VALVE, RESILIENT GATE:MJ-FL:6"	2	EA	609.5500	1,219.10
0007100	VALVE, 10" RESILIENT GATE, MJ	4	EA	1394.7200	5,578.88
0007101	VALVE, 10" RESILIENT GATE, FL	2	EA	1518.4100	3,036.82
0007124	VALVE, RESILIENT GATE:MJ: 12"	1	EA	1750.0800	1,750.08
0007800	40WR PILOT, 3-7/8". W/SS SEAT	3	EA	1292.7100	3,878.13
0007802	2" ROSS MODEL 98EP PRV	1	EA	1560.4200	1,560.42
0007804	4" ROSS MODEL 40WR PRV	1	EA	3060.4200	3,060.42
0007806	6" ROSS MODEL 40WR PRV	1	EA	4317.7100	4,317.71
0007812	2" ROSS MODEL 23WR PRV	1	EA	1581.2500	1,581.25
0007820	2" MODEL 23WR PILOT VALVE REPA	1	EA	97.3200	97.32
0007900	AIR RELEASE VALVE, 1"	4	EA	439.5700	1,758.28
0007901	AIR RELEASE VALVE, 2"	4	EA	459.3500	1,837.40
0007902	AIR RELEASE VALVE, 3/4"	4	EA	170.3300	681.32
0007903	AIR RELEASE VALVE, 1/2"	4	EA	170.3300	681.32
0007909	REPAIR KIT FOR 2" ARV'S	1	EA	298.8700	298.87
0007910	1" DUAL AIR/VACUUM VALVE	4	EA	596.6000	2,386.40
0007911	REPAIR KIT FOR 1" ARV	1	EA	162.5000	162.50
0007920	2" DUAL AIR/VACUUM VALVE	4	EA	847.2600	3,389.04
0007931	1" COMB. AIR RELEASE/BREAKER	4	EA	543.9600	2,175.84
0007932	2" COMB. AIR RELEASE/BREAKER	4	EA	819.7900	3,279.16
0007933	3" COMB. AIR RELEASE/BREAKER	4	EA	1332.9700	5,331.88
0007934	4" COMB. AIR RELEASE/BREAKER	4	EA	1468.1400	5,872.56
0007940	3/4" REDUCED PRESSURE ASMBLY	12	EA	215.9100	2,590.92
0007941	1" REDUCED PRESSURE ASMBLY	12	EA	272.7300	3,272.76
0007942	2" REDUCED PRESSURE ASMBLY	14	EA	556.8200	7,795.48
0007943	1-1/2" REDUCED PRESSURE ASMBLY	4	EA	500.0000	2,000.00
Category: 8 BRONZE SERVICE SADDLES					
0008040	TAP SADDLE,BRZ:4"X 3/4" TAP	10	EA	71.3100	713.10
0008041	TAP SADDLE,BRZ:4"X 1" TAP	2	EA	71.3100	142.62
0008042	TAP SADDLE,BRZ:4"X 2" TAP	2	EA	90.5300	181.06
0008043	TAP SADDLE,BRZ:4"X 1-1/2" TAP	1	EA	83.1600	83.16
0008060	TAP SADDLE, BRZ: 6" X 3/4" TAP	15	EA	83.9900	1,259.85
0008061	TAP SADDLE,BRZ:6"X 1" TAP	1	EA	83.9900	83.99
0008062	TAP SADDLE,BRZ:6"X 2" TAP	10	EA	105.5200	1,055.20
0008063	TAP SADDLE,BRZ 6"X 1-1/2" TAP	1	EA	96.0300	96.03
0008080	TAP SADDLE,BRZ:8"X 3/4" TAP	25	EA	103.9500	2,598.75
0008081	TAP SADDLE,BRZ:8"X 1" TAP	1	EA	103.9500	103.95
0008082	TAP SADDLE,BRZ:8"X 2" TAP	15	EA	119.1400	1,787.10

Vendor: V7962 CORE & MAIN LP

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 8 BRONZE SERVICE SADDLES					
0008083	TAP SADDLE,BRZ:16"X 3/4" TAP	1	EA	369.0700	369.07
0008084	TAP SADDLE,BRZ:16"X 1" TAP	1	EA	369.0700	369.07
0008085	TAP SADDLE,BRZ:16"X 2" TAP	1	EA	432.7500	432.75
0008086	TAP SADDLE,BRZ:20"X 3/4" TAP	1	EA	528.1500	528.15
0008087	TAP SADDLE,BRZ:20"X 1" TAP	1	EA	528.1500	528.15
0008088	TAP SADDLE,BRZ:20"X 2" TAP	1	EA	528.1500	528.15
0008090	TAP SADDLE BRZ 8"X 1-1/2" TAP	1	EA	109.4400	109.44
0008091	24" BRONZE TAP SADDLE W/ 2"TAP	2	EA	579.8900	1,159.78
0008100	TAP SADDLE,BRZ:10"X 3/4" TAP	1	EA	128.7800	128.78
0008101	TAP SADDLE,BRZ:10"X 1" TAP	1	EA	128.7800	128.78
0008102	TAP SADDLE,BRZ:10"X 2" TAP	1	EA	151.9000	151.90
0008120	TAP SADDLE,BRZ:12"X 3/4" TAP	2	EA	150.7200	301.44
0008121	TAP SADDLE,BRZ:12"X 1" TAP	1	EA	150.7200	150.72
0008122	TAP SADDLE,BRZ:12"X 2" TAP	1	EA	173.0600	173.06
0008123	TAP SADDLE,BRZ:12"X 1-1/2" TAP	1	EA	169.9900	169.99
Category: 12 PIPE - CAST,DUCTILE,ACP & PVC					
0012260	42" DUCTILE PIPE	20	FT	309.2500	6,185.00
0012306	6" FL DUCTILE IRON PIPE	120	FT	35.6100	4,273.20
0012308	8" FL DUCTILE IRON PIPE	120	FT	49.8800	5,985.60
0012310	10" FL DUCTILE IRON PIPE	80	FT	65.4100	5,232.80
0012312	12" FL DUCTILE PIPE	80	FT	82.5000	6,600.00
0012316	16" FL DUCTILE PIPE	80	FT	137.4200	10,993.60
0012320	20" FL DUCTILE PIPE	80	FT	184.1700	14,733.60
0012324	24" FL DUCTILE PIPE	80	FT	226.9000	18,152.00
0012482	PVC PIPE: 2" SDR212	60	FT	.5600	33.60
0012487	PVC PIPE: 3" SDR-21	60	FT	.9800	58.80
0012488	PVC PIPE: 4" C-900 CLASS 150	200	FT	2.1600	432.00
0012489	PVC PIPE, 6" C-900 CLASS 150	1,000	FT	4.2700	4,270.00
0012490	PVC PIPE, 8" C-900 CLASS 150	1,000	FT	7.3800	7,380.00
0012491	PVC PIPE, 10" C-900 CLASS 150	200	FT	11.0800	2,216.00
0012492	PVC PIPE, 12" C-900 CLASS 150	200	FT	15.6400	3,128.00
Category: 13 RETAINERS & ANCHOR COUPLINGS					
0013096	24" CI RETAINER GLAND	1	EA	341.0500	341.05
Category: 21 CLAMPS, REPAIR					
0021423	CLAMP, 6" X 7" 3/4CC:7.05-7.45	12	EA	94.3500	1,132.20
0021471	CLAMP, 8" X 7": 3/4"T: 9.90-10	12	EA	110.9900	1,331.88
0021476	CLAMP,10X12 1"CORP 11.04-11.44	1	EA	171.4900	171.49
0021488	CLAMP, 20":21.52-22.27 30" LO	1	EA	780.4600	780.46
0021731	CLAMP, 16X20:2T: 17.15-17.90	1	EA	445.3700	445.37
0021732	CLAMP, 14X10: 15.07-15.82	1	EA	221.6100	221.61
0021734	CLAMP, 14X10:2"T; 15.07-15.82	1	EA	266.5600	266.56
Category: 23 SERVICE REPAIR & CONNECTION					
0023415	3/4" COPPER DISC	12	EA	1.2800	15.36

IV235

Lowest Material Price Bids
By VendorRun Date 12/04/2019
Page 3

Vendor: V7962 CORE & MAIN LP

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 23 SERVICE REPAIR & CONNECTION					
0023450	PLUG, CC: 1/2"	10	EA	10.1300	101.30
0023452	PLUG, CC: 5/8"	6	EA	10.5600	63.36
0023456	PLUG, CC: 1"	10	EA	8.9700	89.70
0023463	BUSHING, CC: 3/4" X 1/2"	1	EA	8.1700	8.17
0023464	BUSHING, CC: 1" X 3/4"	1	EA	10.1100	10.11
0023466	BUSHING, CC: 1-1/2" X 3/4"	1	EA	27.2400	27.24
0023468	BUSHING, CC : 1-1/2" X 1"	1	EA	27.3200	27.32
0023472	BUSHING, CC: 2" X 1"	6	EA	44.6000	267.60
0023480	BUSHING CC - NPT: 2" X 1-1/2"	10	EA	38.2500	382.50
0023502	UNION, C-C, 1" X 3/4" COM	1	EA	17.0000	17.00
0023504	UNION, C-C, 1" COMP	10	EA	16.7400	167.40
0023520	UNION, S LEAD X COMP 1"	1	EA	49.9600	49.96
0023522	UNION, XS LEAD X COMP 1"	1	EA	48.8500	48.85
0023524	UNION, XXS LEAD X COMP 1"	1	EA	44.8100	44.81
0023526	ADAPTER,C - I 3/4":MALE,FLARE	5	EA	10.7000	53.50
0023530	ADAPTER,C - I:3/4:FEMALE,FLARE	20	EA	10.5500	211.00
0023540	ADAPTER,C-I,1-1/4":MALE COMP	1	EA	27.2000	27.20
0023548	ADAPTER,C - I,1":FEMALE,COMP	1	EA	17.1500	17.15
0023579	CURB STOP, FIP - C: 3/4"	1	EA	48.7500	48.75
0023580	CURB STOP, I - I, 2"	1	EA	191.9200	191.92
0023614	CORP BEND-SWIVEL 90:3/4" FLARE	1	EA	21.2000	21.20
Category: 29 METER COUPLINGS-SEWER REP. MAT					
0029100	ANGLE BALL METER VALVE 3/4"	10	EA	55.2300	552.30
0029118	METER CPLG, BENT 1/2" X 5/8"	5	EA	11.6000	58.00
0029122	METER CPLG, BENT 3/4"	25	EA	11.6000	290.00
0029126	METER FLANGE, MALE: 1-1/2"	25	EA	37.9500	948.75
0029140	METER FLANGE, PIPE COMP. 2"	5	EA	84.2200	421.10
0029142	METER ADAPTER,5/8"X3/4"TO 3/4"	60	EA	8.4000	504.00
0029461	3" PVC SDR-21 USE 12487	200	FT	.9800	196.00
0029476	PLASTIC SEWER PIPE:15"-13'/14'	1	FT	12.1400	12.14
0029656	METER BOX LID- NON-RECESSED	1	EA	27.1700	27.17
Category: 31 COPPER TUBING					
0031005	COPPER TUBING: 1/2"	100	FT	2.8700	287.00
0031011	M COPPER,RIGID: 1.5"	60	FT	7.2400	434.40
0031115	COPPER TUBING: 1-1/4"	120	FT	8.3100	997.20
Vendor Total (Lowest Bid Items):					188,614.93

SCHEDULE "D"

IV235

Lowest Material Price Bids
By Vendor

Run Date 12/04/2019
Page 34

Vendor: V8480 TI-SALES INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 10 HYDRANTS					
0010004	4' BURY 5-1/4" HYDRANT W/ACC.	20	EA	1683.8400	33,676.80
0010005	5' BURY 5-1/4" HYDRANT W/ACC.	125	EA	1761.0300	220,128.75
0010006	6' BURY 5-1/4" HYDRANT W/ACC.	25	EA	1838.2200	45,955.50
0010007	7' BURY 5-1/4" HYDRANT W/ACC.	5	EA	1915.4100	9,577.05
Category: 23 SERVICE REPAIR & CONNECTION					
0023473	BUSHING CC: 2" X 1-1/4"	6	EA	47.5700	285.42
0023587	CORP STOP, 1-1/4" FLARE	6	EA	133.9200	803.52
0023627	CORP BEND-SWIVEL 45:1-1/2"COMP	1	EA	104.7600	104.76
0023629	CORP BEND-SWIVEL 45: 2" COMP	1	EA	176.8400	176.84
0023654	3/4" FEMALE COPPER X 3/4"FLARE	3	EA	12.9500	38.85
0023656	1" FEMALE COPPER X 1" FLARE	3	EA	19.8000	59.40
Category: 29 METER COUPLINGS-SEWER REP. MAT					
0029154	METER BUSHING,3/4" FPT X1" MTR	1	EA	12.8800	12.88
Vendor Total (Lowest Bid Items):					310,819.77

SCHEDULE "E"

IV235 Lowest Material Price Bids
By Vendor

Run Date 12/04/2019
Page 4

Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 1 TAPPING SLEEVES					
0001323	20X8 SS TAP SLEEVE:21.40-21.80	1	EA	985.3000	985.30
Category: 2 TAPPING VALVES					
0002041	TAP VALVE, MJ: 4" W/ACC.	6	EA	530.8000	3,184.80
0002061	TAP VALVE, MJ: 6" W/ACC.	20	EA	750.0000	15,000.00
0002081	TAP VALVE, MJ: 8" W/ACC.	20	EA	1108.0000	22,160.00
0002101	TAP VALVE, MJ: 10" W/ACC.	2	EA	1667.0000	3,334.00
0002121	TAP VALVE, MJ: 12" W/ACC.	4	EA	2511.5000	10,046.00
Category: 4 VALVE BOX PARTS					
0004001	COVER, VALVE BOX 5-1/4"	500	EA	13.2500	6,625.00
0004003	BASE, VALVE BOX	400	EA	43.3000	17,320.00
0004004	MIDDLE, 12": VALVE BOX	60	EA	25.5000	1,530.00
0004007	RISER, 1", VALVE BOX, LESS CVR	500	EA	5.0000	2,500.00
0004010	UPPER, 10": VALVE BOX	400	EA	21.1000	8,440.00
0004016	EXT./MIDDLE, 14": VALVE BOX	300	EA	33.3000	9,990.00
0004017	UPPER, 17": VALVE BOX	250	EA	31.0000	7,750.00
0004020	RISER, 2": VALVE BOX	600	EA	6.1000	3,660.00
0004027	UPPER, 27", VALVE BOX	800	EA	49.9000	39,920.00
0004029	EXT./MIDDLE, 29", VALVE BOX	500	EA	51.0000	25,500.00
0004030	RISER, 3": VALVE BOX	350	EA	10.0000	3,500.00
0004040	RISER, 4", VALVE BOX	350	EA	10.8000	3,780.00
Category: 5 REDUCERS					
0005044	4" X 3" REDUCER, PE-PE	1	EA	27.6000	27.60
0005214	3" FLANGE FILLER: 1", CI, 125	1	EA	44.4000	44.40
0005215	4" FLANGE FILLER: 1/2, CI, 125	12	EA	27.3000	327.60
0005216	4" FLANGE FILLER:1", CI, 125#	1	EA	59.6000	59.60
Category: 6 CURBBOX & ROADWAY BOX PARTS					
0006003	REPAIR LID, OUTSIDE, 95E	2,000	EA	9.4500	18,900.00
0006012	REPAIR LID, INSIDE (95E)	200	EA	9.4500	1,890.00
Category: 7 VALVES - LINE & BUTTERFLY					
0007043	VALVE, RESILIENT GATE:MJ: 4" W	25	EA	431.8000	10,795.00
0007062	VALVE, RESILIENT GATE:MJ: 6" W	80	EA	551.0000	44,080.00
0007083	VALVE, RESILIENT GATE:MJ: 8" W	40	EA	864.6000	34,584.00
0007715	VALVE, GATE: 1-1/2"	20	EA	48.0000	960.00
0007720	VALVE, GATE: 2"	100	EA	57.0000	5,700.00
Category: 9 CAPS AND PLUGS					
0009042	4" PUSH-IN SOLID PLUG W/ACC.	1	EA	22.5500	22.55
Category: 11 TEES					
0011087	TEE, FFF: 8" X 8" X 8"	1	EA	232.5500	232.55
Category: 13 RETAINERS & ANCHOR COUPLINGS					
0013122	12" JOINT RESTRAINT	1	EA	143.0000	143.00

Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 13 RETAINERS & ANCHOR COUPLINGS					
0013123	8" JOINT RESTRAINT	1	EA	67.3000	67.30
0013180	6" MEGA-LUG RETAINER GLAND	250	EA	31.3000	7,825.00
0013181	8" MEGA-LUG RETAINER GLAND	250	EA	40.2000	10,050.00
0013182	12" MEGA-LUG RETAINER GLAND	25	EA	77.5500	1,938.75
0013183	6" PVC MEGA-LUG RETAINER GLAND	25	EA	35.8000	895.00
0013184	8" PVC MEGA-LUG RETAINER GLAND	25	EA	46.3000	1,157.50
0013185	10" PVC MEGA-LUG RETAINER GLAN	1	EA	88.0000	88.00
0013191	16" MEGA-LUG RETAINER GLAND	10	EA	140.8000	1,408.00
0013193	24" MEGA-LUG RETAINER GLAND	1	EA	338.9000	338.90
0013195	3" PVC MEGA-LUG RETAINER GLAND	1	EA	27.7000	27.70
0013199	4" FOSTER ADAPTER	1	EA	88.0000	88.00
0013202	4" D.I. JOINT RESTRAINT 2 PER	1	EA	39.4000	39.40
0013208	RESTRAINT, JOINT,PVC: 8" 2 PER SET	24	EA	65.3000	1,567.20
0013209	8" D.I. JOINT RESTRAINT 2 PER	1	EA	67.3000	67.30
0013312	10" MEGA-LUG RETAINER GLAND	10	EA	57.6000	576.00
Category: 21 CLAMPS, REPAIR					
0021003	CLAMP, 2" X 15": 2.35-2.63	1	EA	85.4500	85.45
0021212	CLAMP, 2 X12: 3/4 T: 2.35-2.63	1	EA	98.5000	98.50
0021408	CLAMP, 3" X 12":3.96-4.25	1	EA	86.2000	86.20
0021416	CLAMP, 4" X 12": 1"T: 4.74-5.1	1	EA	106.6000	106.60
0021418	CLAMP, 4" X 12": 1"T: 5.1-5.39	1	EA	106.6000	106.60
0021420	CLAMP, 6" X 12": 7.45-7.85	1	EA	111.2500	111.25
0021422	CLAMP, 2"X7.5":2.35-2.63	6	EA	47.5000	285.00
0021425	CLAMP, 4" X 12" : 4.24-4.62	1	EA	90.2500	90.25
0021427	CLAMP, 4" X 20": 5.0-5.39	1	EA	144.2500	144.25
0021428	CLAMP, 4" X 20": 4.74-5.12	1	EA	144.2500	144.25
0021430	CLAMP, 4" X 12":3/4T: 5.1-5.39	1	EA	105.3000	105.30
0021442	CLAMP, 8 X 12: 2"T: 8.99-9.39	1	EA	137.0000	137.00
0021444	CLAMP, 8 X 12: 2"T: 9.27-9.67	1	EA	146.4000	146.40
0021445	CLAMP, 8" X 20": 8.99-9.39	100	EA	170.0000	17,000.00
0021448	CLAMP, 8" X 12": 8.99-9.79	1	EA	177.5000	177.50
0021452	CLAMP: 8" X 20":3/4T:8.99-9.39	10	EA	188.9000	1,889.00
0021454	CLAMP,12 X 12": 1"TAP:13.10-13	1	EA	181.3000	181.30
0021475	CLAMP, 12X12:3/4T: 13.4-13.8	4	EA	191.0000	764.00
0021477	CLAMP, 10X20":3/4T:11.04-11.44	2	EA	238.0000	476.00
0021478	CLAMP, 12 X 12:1"T: 1340-1380	1	EA	193.0000	193.00
0021480	CLAMP, 16 X 20: 17.1-17.9	2	EA	465.0000	930.00
0021481	CLAMP, 16 X 20: 17.82-18.57	1	EA	472.0000	472.00
0021482	CLAMP, 16 X 24: 17.15-17.90	1	EA	592.0000	592.00
0021483	CLAMP, 12X12:3/4T:14.00-14.40	1	EA	193.0000	193.00
0021484	CLAMP, 16 X 20: 17.34-18.14	2	EA	465.0000	930.00
0021485	CLAMP, 16 X 20: 18.46-19.21	1	EA	480.0000	480.00
0021487	CLAMP, 20 X 24: 21.4-22.40	1	EA	542.0000	542.00
0021490	CLAMP, 20": 21.52-22.27 15"LONG	1	EA	366.0000	366.00
0021492	CLAMP, 16 X 20: 18.40-19.40	1	EA	472.0000	472.00
0021493	CLAMP, 24": 25.60-26.80 15"LONG	1	EA	721.0000	721.00

Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 21 CLAMPS, REPAIR					
0021494	CLAMP, 24": 25.60-26.80 20" LONG	1	EA	904.0000	904.00
0021498	CLAMP 12X12:2" T:13.40-13.80	1	EA	193.0000	193.00
0021516	CLAMP, 16 X 15: 17.15-17.90	1	EA	331.0000	331.00
0021517	CLAMP, 16 X 30: 17.15-17.90	1	EA	649.0000	649.00
0021604	CLAMP, 8X20" 9.27-9.67	1	EA	180.0000	180.00
0021609	CLAMP, 10X20" 11.75-12.15	1	EA	199.0000	199.00
0021610	CLAMP, 12X20" 13.65-14.65	1	EA	431.0000	431.00
0021611	CLAMP, 12X15" 14.38-15.13	1	EA	284.0000	284.00
0021704	CLAMP, 4 X 30: 3/4T: 4.74-5.14	1	EA	230.0000	230.00
0021705	CLAMP, 4 X 30: 3/4T: 4.95-5.35	1	EA	230.0000	230.00
0021712	CLAMP, 10X30:3/4T: 11.75-12.15	1	EA	344.0000	344.00
0021713	CLAMP, 12X30:3/4T: 13.10-13.50	1	EA	395.0000	395.00
0021733	CLAMP, 14X20: 15.07-15.82	1	EA	399.0000	399.00
Category: 23 SERVICE REPAIR & CONNECTION					
0023410	3/4" INSERT FOR POLYETHYLENE	1	EA	1.3000	1.30
0023411	1" INSERT FOR POLYETHYLENE	1	EA	1.3500	1.35
0023412	1-1/4" INSERT FOR POLYETHYLENE	1	EA	1.6500	1.65
0023413	1-1/2" INSERT FOR POLYETHYLENE	1	EA	1.8500	1.85
0023414	2" INSERT FOR POLYETHYLENE	1	EA	1.8500	1.85
0023416	1" COPPER DISC	12	EA	1.6500	19.80
0023418	2" COPPER DISC	12	EA	4.6000	55.20
0023454	PLUG, CC: 3/4"	40	EA	6.1500	246.00
0023470	BUSHING, CC: 2" X 3/4"	6	EA	43.6000	261.60
0023472	BUSHING, CC: 2" X 1"	6	EA	44.6000	267.60
0023474	BUSHING CC: 2" X 1-1/2"	10	EA	33.2500	332.50
0023476	BUSHING CC - NPT: 1" X 3/4"	10	EA	10.2500	102.50
0023478	BUSHING CC - NPT:1-1/2"X1-1/4"	10	EA	23.9000	239.00
0023480	BUSHING CC - NPT: 2" X 1-1/2"	10	EA	38.2500	382.50
0023482	UNION, C-C, 3/4" FLARE	250	EA	13.3500	3,337.50
0023483	TEE, COPPER: 3/4" X 3/4" X 3/4"	1	EA	25.3000	25.30
0023484	UNION, C-C, 1" X 3/4" FLARE	1	EA	19.9500	19.95
0023486	UNION, C-C, 1" FLARE	30	EA	23.5500	706.50
0023488	UNION, C-C, 1-1/2" FLARE	1	EA	70.9000	70.90
0023490	UNION, C-C, 2" FLARE	1	EA	115.7000	115.70
0023492	UNION, C-C, 1/2" COMP	1	EA	15.2500	15.25
0023494	UNION, C-C, 1/2" X 3/4" COMP	1	EA	14.9500	14.95
0023496	UNION, C-C, 5/8" TO 3/4", COMP	1	EA	16.5000	16.50
0023498	UNION, C-C, 3/4" COMP	65	EA	14.6000	949.00
0023502	UNION, C-C, 1" X 3/4" COM	1	EA	17.0000	17.00
0023508	UNION, C-C, 1-1/4" COMP	1	EA	28.8500	28.85
0023510	UNION, C-C, 1-1/2" COMP	10	EA	55.9500	559.50
0023512	UNION, C-C. 2" COMP	5	EA	75.5500	377.75
0023514	UNION, S LEAD X COMP 3/4"	1	EA	26.9500	26.95
0023516	UNION, XS LEAD X COMP 3/4"	1	EA	30.6000	30.60
0023518	UNION, XXS LEAD TO COMP 3/4"	5	EA	27.6000	138.00
0023526	ADAPTER, C - I 3/4":MALE,FLARE	5	EA	10.7000	53.50

IV235

Lowest Material Price Bids
By Vendor

Run Date 12/04/2019
Page 7

Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 23 SERVICE REPAIR & CONNECTION					
0023528	ADAPTER,C - I,1":MALE,FLARE	5	EA	15.2500	76.25
0023529	ADAPTER, C - I, 1-1/2":MALE,FL	1	EA	47.0500	47.05
0023530	ADAPTER,C - I:3/4:FEMALE,FLARE	20	EA	10.5500	211.00
0023531	ADAPTER,C - I,2":MALE,FLARE	1	EA	86.3500	86.35
0023532	ADAPTER,C - I,1":FEMALE,FLARE	5	EA	16.1000	80.50
0023534	ADAPTER,C - I,3/4":MALE,COMP	1	EA	12.0000	12.00
0023536	ADAPTER,C - I,1":MALE,COMP	1	EA	14.2000	14.20
0023538	ADAPTER,C-I,1" X 1-1/4" COMP	1	EA	23.1500	23.15
0023540	ADAPTER,C-I,1-1/4":MALE COMP	1	EA	27.2000	27.20
0023542	ADAPTER,C - I,1-1/2":MALE,COMP	1	EA	38.9500	38.95
0023544	ADAPTER,C - I,2":MALE,COMP	1	EA	56.7500	56.75
0023546	ADAPTER,C - I,3/4":FEMALE,COMP	1	EA	12.6000	12.60
0023548	ADAPTER,C - I,1":FEMALE,COMP	1	EA	17.1500	17.15
0023550	ADAPTER,C-I,1" X 1-1/4",COMP	1	EA	24.4000	24.40
0023552	ADAPTER,C-I,1-1/4":FEMALE,COMP	1	EA	31.2500	31.25
0023554	ADAPTER,C-I,1-1/2":FEMALE,COMP	1	EA	49.8000	49.80
0023556	ADAPTER,C - I,2" FEMALE,COMP	1	EA	59.3500	59.35
0023558	CURB STOP, C - C: 3/4" FLARE	200	EA	53.2000	10,640.00
0023560	CURB STOP, C - C: 1" FLARE	25	EA	74.2500	1,856.25
0023562	CURB STOP, C - C: 1-1/2" FLARE	10	EA	180.3500	1,803.50
0023564	CURB STOP, C - C: 2" FLARE	20	EA	295.2500	5,905.00
0023566	CURB STOP, C - C: 3/4" COMP	10	EA	53.0500	530.50
0023568	CURB STOP, C - C: 1" COMP	5	EA	79.7500	398.75
0023570	CURB STOP, C - C: 1-1/2" COMP	1	EA	190.8500	190.85
0023572	CURB STOP, C - C: 2" COMP	1	EA	268.3500	268.35
0023573	CURB STOP, MIP - C: 3/4"	1	EA	51.0500	51.05
0023574	CURB STOP, I - I: 3/4"	4	EA	41.2000	164.80
0023575	CURB STOP, MIP - C: 1"	1	EA	77.0500	77.05
0023576	CURB STOP, I - I: 1"	1	EA	64.0500	64.05
0023577	CURB STOP, MIP - C: 2"	1	EA	261.9500	261.95
0023578	CURB STOP, I - I: 1-1/2"	1	EA	131.2000	131.20
0023579	CURB STOP, FIP - C: 3/4"	1	EA	48.7500	48.75
0023581	CURB STOP, FIP - C: 1"	1	EA	68.8000	68.80
0023582	CORP STOP,5/8" X 3/4" FLARE	20	EA	23.3000	466.00
0023583	CURB STOP, FIP - C: 2"	1	EA	226.5000	226.50
0023584	CORP STOP, 3/4" FLARE	275	EA	37.2000	10,230.00
0023586	CORP STOP, 1" FLARE	15	EA	48.2500	723.75
0023588	CORP STOP, 1-1/2" FLARE	10	EA	114.2000	1,142.00
0023590	CORP STOP, 2" FLARE	30	EA	197.5000	5,925.00
0023592	CORP STOP, 1/2" COMP	1	EA	22.0000	22.00
0023594	CORP STOP, 5/8" X 3/4" COMP	1	EA	25.1000	25.10
0023596	CORP STOP 3/4" CC X COMP.	15	EA	38.7500	581.25
0023598	CORP STOP 3/4 X 1, CC X COMP	1	EA	47.6000	47.60
0023599	CORP STOP 3/4 X 1, CC X FLARE	1	EA	46.4000	46.40
0023600	CORP STOP 1" COMP	8	EA	50.9500	407.60
0023602	CORP STOP 1" X 1-1/4" COMP	1	EA	67.4000	67.40
0023604	CORP STOP 1-1/2" COMP	2	EA	114.2000	228.40

Vendor: V1181 K & S CONTRACTORS SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 23 SERVICE REPAIR & CONNECTION					
0023606	CORP STOP 2" COMP	4	EA	188.9000	755.60
0023608	CORP STOP, 3/4" MIP TO FLARE	1	EA	37.5500	37.55
0023610	CORP STOP, 1" MIP TO FLARE	1	EA	48.2500	48.25
0023611	CORP STOP, 1" CC TO MPT	1	EA	44.3000	44.30
0023612	CORP STOP: 2" CC - FEMALE PIPE	1	EA	178.7500	178.75
0023613	CORP STOP, 2" CC X 2" MIP	1	EA	178.7500	178.75
0023614	CORP BEND-SWIVEL 90:3/4" FLARE	1	EA	21.2000	21.20
0023615	3/4" 90 BEND FLARE-FLARE	1	EA	14.3500	14.35
0023616	CORP BEND-SWIVEL 90: 1" FLARE	1	EA	29.9000	29.90
0023618	CORP BND-SWIVEL 90:1-1/2"FLARE	1	EA	87.6000	87.60
0023620	CORP BEND-SWIVEL 90: 2" FLARE	1	EA	153.5000	153.50
0023621	CORP BEND-SWIVEL 90: 2" COMP	1	EA	144.0000	144.00
0023622	CORP BEND-SWIVEL 45:3/4" FLARE	1	EA	19.1000	19.10
0023624	CORP BEND-SWIVEL 45: 1" FLARE	1	EA	26.0500	26.05
0023626	CORP BND-SWIVEL 45:1-1/2"FLARE	1	EA	118.0500	118.05
0023628	CORP BEND-SWIVEL 45: 2" FLARE	1	EA	167.1000	167.10
0023630	CORP BEND-SWIVEL 90: 3/4" COMP	1	EA	24.0500	24.05
0023632	CORP BEND-SWIVEL 90: 1" COMP	1	EA	32.8000	32.80
0023634	CORP BEND-90: 1-1/2" COMP	1	EA	81.5500	81.55
0023636	CORP BEND-90: 2" COMP	1	EA	136.8000	136.80
0023638	CORP BEND-SWIVEL 45: 3/4" COMP	1	EA	21.5500	21.55
0023640	CORP BEND-SWIVEL 45: 1" COMP	1	EA	30.6500	30.65
0023642	CORP BEND-45: 1-1/2" COMP	1	EA	63.1500	63.15
0023644	CORP BEND-45: 2" COMP	1	EA	96.7500	96.75
0023646	FLARE X COMP. ADAPTER: 3/4"	1	EA	13.6500	13.65
0023648	FLARE X COMP. ADAPTER: 1" COMP	1	EA	20.0500	20.05
0023649	FEMALE FLARE X MPT ADAPTER: 1"	1	EA	12.0500	12.05
0023650	FLARE X COMP.ADAPTR 1-1/2" CMP	1	EA	46.4000	46.40
0023652	FLARE X COMP. ADAPTER, 2" COMP	1	EA	72.3500	72.35
0023847	BUSHING, 2" MPT X 1" CC	1	EA	37.1000	37.10
0023848	BUSHING, 2"MPT X 3/4"CC	1	EA	34.3000	34.30
0023849	BUSHING, 2" MPT X 1-1/2" CC	1	EA	29.4000	29.40
Category: 29 METER COUPLINGS-SEWER REP. MAT					
0029102	ANGLE BALL METER VALVE 1"	1	EA	82.2500	82.25
0029104	METER CPLG, 1/2" X 5/8"	48	EA	6.9000	331.20
0029106	METER CPLG, 1/2" X 3/4"	96	EA	8.7000	835.20
0029108	METER CPLG, 5/8" X 3/4"	40	EA	7.8500	314.00
0029110	METER CPLG, 3/4"	5,000	EA	7.8000	39,000.00
0029112	METER CPLG, 1"	400	EA	12.0000	4,800.00
0029114	METER CPLG, 1" X 1-1/2" L	20	EA	11.8000	236.00
0029116	METER CPLG, 1" X 2" L	1	EA	11.8000	11.80
0029118	METER CPLG, BENT 1/2" X 5/8"	5	EA	11.6000	58.00
0029122	METER CPLG, BENT 3/4"	25	EA	11.6000	290.00
0029126	METER FLANGE, MALE: 1-1/2"	25	EA	37.9500	948.75
0029128	METER FLANGE, FEMALE:1-1/2"	50	EA	34.8000	1,740.00
0029130	METER FLANGE, C-COMP:1-1/2"	2	EA	63.2000	126.40

IV235

Lowest Material Price Bids
By Vendor

Run Date 12/04/2019
Page 9

Vendor: V11B1 K & S CONTRACTORS SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 29 METER COUPLINGS-SEWER REP. MAT					
0029134	METER FLANGE, MALE: 2"	20	EA	50.6000	1,012.00
0029136	METER FLANGE, FEMALE: 2"	150	EA	45.3500	6,802.50
0029138	METER FLANGE, C-COMP: 2"	1	EA	77.5000	77.50
0029142	METER ADAPTER, 5/8" X 3/4" TO 3/4"	60	EA	8.4000	504.00
0029144	METER ADAPTER, 5/8" X 3/4" TO 1"	100	EA	19.9500	1,995.00
0029146	METER ADAPTER, 3/4" X 1"	1	EA	15.4500	15.45
0029148	METER ADAPTER, 1" X 1-1/2"	5	EA	117.1500	585.75
0029150	METER ADAPTER, 1" X 2" FLG.	10	EA	119.9000	1,199.00
0029657	METER BOX COVER- RECESSED	1	EA	23.1500	23.15
Vendor Total (Lowest Bid Items):					477,571.10

SCHEDULE "F"

IV235

Lowest Material Price Bids
By Vendor

Run Date 12/04/2019
Page 31

Vendor: V5374 THOMPSON PIPEGROUP PRESSURE, INC.

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 3 TAPPING SADDLES					
0003160	16" X 6" TAP SADDLE SP-5	1	EA	2258.0000	2,258.00
0003168	16" X 8" TAP SADDLE SP-5	1	EA	2643.0000	2,643.00
0003169	16" X 12" TAP SADDLE SP-5	1	EA	3171.0000	3,171.00
0003207	20" X 6" TAP SADDLE SP-5	1	EA	2373.0000	2,373.00
0003208	20" X 8" TAP SADDLE SP-5	1	EA	2725.0000	2,725.00
0003212	20" X 12" TAP SADDLE SP-5	1	EA	3264.0000	3,264.00
0003246	24" X 6" TAP SADDLE SP-5	1	EA	2483.0000	2,483.00
0003248	24" X 8" TAP SADDLE SP-5	1	EA	2797.0000	2,797.00
0003252	24" X 12" TAP SADDLE SP-5	1	EA	3325.0000	3,325.00
0003306	30" X 6" TAP SADDLE SP-5	1	EA	2665.0000	2,665.00
0003311	30" X 8" TAP SADDLE SP-5	1	EA	2978.0000	2,978.00
0003312	30" X 12" TAP SADDLE SP-5	1	EA	3446.0000	3,446.00
0003313	30" X 24" TAP SADDLE SP-5	1	EA	6531.0000	6,531.00
0003366	36" X 6" TAP SADDLE SP-5	1	EA	3085.0000	3,085.00
0003368	36" X 8" TAP SADDLE SP-5	1	EA	3404.0000	3,404.00
0003369	36" X 10" TAP SADDLE SP-5	1	EA	3734.0000	3,734.00
0003370	36" X 12" TAP SADDLE SP-5	1	EA	4026.0000	4,026.00
0003371	36" X 24" TAP SADDLE SP-5	1	EA	7177.0000	7,177.00
0003381	30" X 8" TAP SADDLE SP-12	1	EA	3099.0000	3,099.00
0003382	30" X 12" TAP SADDLE SP-12	1	EA	3572.0000	3,572.00
0003384	36" X 12" TAP SADDLE SP-12	1	EA	4152.0000	4,152.00
0003385	36" X 24" TAP SADDLE SP-12	1	EA	7441.0000	7,441.00
0003386	42" X 6" TAP SADDLE SP-5	1	EA	3323.0000	3,323.00
0003406	42" X 6" TAP SADDLE SP-12	1	EA	3448.0000	3,448.00
0003408	42" X 8" TAP SADDLE SP-12	1	EA	3943.0000	3,943.00
0003410	42" X 10" TAP SADDLE, SP12 PCC	1	EA	4702.0000	4,702.00
0003421	42" X 6" TAP SADDLE SP-5	1	EA	3323.0000	3,323.00
0003422	42" X 12" TAP SADDLE SP-5	1	EA	4598.0000	4,598.00
0003423	42" X 8" TAP SADDLE SP-5	1	EA	3784.0000	3,784.00
0003424	42" X 12" TAP SADDLE SP-12	1	EA	4763.0000	4,763.00
0003426	42" X 36" TAP SADDLE SP-5	1	EA	16291.0000	16,291.00
0003428	48" X 36" TAP SADDLE SP-12	1	EA	17017.0000	17,017.00
0003505	TAP SADDLE, 54" X 36" SP-12	1	EA	18323.0000	18,323.00
Category: 20 PLUMBING-BRASS & CI, COUPLINGS					
0020504	16" REPAIR SADDLE SP-5	1	EA	3616.0000	3,616.00
0020505	20" REPAIR SADDLE SP-5	1	EA	3699.0000	3,699.00
0020506	24" REPAIR SADDLE SP-5	1	EA	3765.0000	3,765.00
0020510	30" REPAIR SADDLE SP-5	1	EA	3891.0000	3,891.00
0020511	36" REPAIR SADDLE SP-5	1	EA	4188.0000	4,188.00
0020512	42" REPAIR SADDLE SP-5	1	EA	5016.0000	5,016.00
0020513	48" REPAIR SADDLE SP-5	1	EA	5703.0000	5,703.00
0020514	42" REPAIR SADDLE SP-12	1	EA	5173.0000	5,173.00
0020515	48" REPAIR SADDLE SP-12	1	EA	5857.0000	5,857.00
0020520	30" REPAIR SADDLE SP-12	1	EA	4062.0000	4,062.00
0020521	36" REPAIR SADDLE SP-12	1	EA	4598.0000	4,598.00
0020539	54" REPAIR SADDLE SP-5	1	EA	6946.0000	6,946.00

Vendor: V5374 THOMPSON PIPEGROUP PRESSURE, INC.

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 20 PLUMBING-BRASS & CI, COUPLINGS					
0020540	54" REPAIR SADDLE SP-12	1	EA	6946.0000	6,946.00
0020541	ADAPTER, 48" SP-5XSP-12	1	EA	3211.0000	3,211.00
0020542	ADAPTER, 42": SP12 X SP5	1	EA	2900.0000	2,900.00
0020543	ADAPTER, 48": SP12B X SP5S	1	EA	3211.0000	3,211.00
0020544	ADAPTER, 42" SP12B X SP5	1	EA	2900.0000	2,900.00
0020730	REPLACEMENT PIPE: PCCP: 14'/30	1	EA	4209.0000	4,209.00
0020731	FOLLOWER RING CLOSURE:PCCP:30"	1	EA	8482.0000	8,482.00
0020732	DBL SPIGOT ADAPTER: 30" PCCP	1	EA	1599.0000	1,599.00
0020736	REPLACEMENT PIPE:PCCP:36"/14'L	1	EA	3679.0000	3,679.00
0020737	FOLLOWER RING CLOSURE:PCCP:36"	1	EA	9408.0000	9,408.00
0020738	DBL SPIGOT ADAPTER:PCCP:36"	1	EA	1777.0000	1,777.00
0020742	REPLACEMENT PIPE: 14'/42": PCC	1	EA	5268.0000	5,268.00
0020743	FOLLOWER RING CLOSURE: 42" PCC	1	EA	11142.0000	11,142.00
0020744	DBL SPIGOT ADAPTER 42" PCCP	1	EA	2900.0000	2,900.00
0020748	REPLACEMENT PIPE: 14'/48" PCCP	1	EA	5716.0000	5,716.00
0020749	FOLLOWER RING CLOSURE: 48" PCC	1	EA	12275.0000	12,275.00
0020750	DBL SPIGOT ADAPTER: 48" PCCP	1	EA	3211.0000	3,211.00
0020754	CPLG 16":16.00-17.40 (TRANS)	1	EA	3390.0000	3,390.00
0020800	ADAPTER,DUCT:36"PCCP:PE-S LCP	1	EA	5056.0000	5,056.00
0020801	ADAPTER, 36":PCCP:BE-PE,LCP	1	EA	5056.0000	5,056.00
0020802	ADAPTER, 42" PCCP:PE-SP:ECP	1	EA	6695.0000	6,695.00
0020803	ADAPTER, DUCT. 42":BE-PE ECP	1	EA	6695.0000	6,695.00
0020804	ADAP,DUCT: PE SP 42": LCP	1	EA	6695.0000	6,695.00
0020805	ADAP,DUCT:PCCP 42"BE - PE:LCP	1	EA	6695.0000	6,695.00
0020806	ADAP,DUCT:PCCP:48"PE X SP:ECP	1	EA	7468.0000	7,468.00
0020807	ADAP,DUCT:PCCP:48"BE -PE:ECP	1	EA	7468.0000	7,468.00
0020808	ADAP,DUCT:48"BE-PLAIN END LCP	1	EA	7468.0000	7,468.00
0020809	48"PCCP/DUCT ADP P E-SPIG LCP	1	EA	7468.0000	7,468.00
0020810	ADAPT.DIP24"LCP BELL-MJS LCP	1	EA	3554.0000	3,554.00
0020811	ADAPT.DIP24"LCP SP-MJS; LCP	1	EA	3554.0000	3,554.00
0020812	ADAPT.DIP30"LCPBELL-PE; LCP	1	EA	4283.0000	4,283.00
0020813	ADAPT.30"LCP SPG-MJSPG; LCP	1	EA	4283.0000	4,283.00
0020814	ADAPTER,DUCT:36"PCCP:PE-S ECP	1	EA	5056.0000	5,056.00
0020815	ADAPTER, 36":PCCP:BE-PE,ECP	1	EA	5056.0000	5,056.00
0020816	ADAPTER,16" PCCP BELL-MJ SPIGO	1	EA	2714.0000	2,714.00
0020817	ADAPTER, 16" PCCP SPIGOT-MJ SP	1	EA	2714.0000	2,714.00
0020820	ADAPTER, 20" LCP SPI-PE	1	EA	3474.0000	3,474.00
0020821	ADAPTER, 20" LCP BELL-PE	1	EA	3474.0000	3,474.00
0020850	ADAPTER, 54"PCCP BELL-DUCTILE	1	EA	10230.0000	10,230.00
0020860	ADAPTER, PCCP BELL-MJS 60"	1	EA	13872.0000	13,872.00
0020861	ADAPTER 60" PCCP SPIGOT-MJS	1	EA	13872.0000	13,872.00
Category: 24 SERVICE SADDLES					
0024200	TAP SADDLE ,CP:20X3/4; 23.75	1	EA	575.0000	575.00
0024201	TAP SADDLE, CP: 20" X 2"	1	EA	575.0000	575.00
0024202	TAP SADDLE, CP: 20" X 1"	1	EA	575.0000	575.00
0024203	TAP SADDLE,CP 20"X 1.5" 24.65	1	EA	575.0000	575.00

IV235

Lowest Material Price Bids
By VendorRun Date 12/04/2019
Page 33

Vendor: V5374 THOMPSON PIPEGROUP PRESSURE, INC.

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 24 SERVICE SADDLES					
0024206	TAPPING SADDLE, 20" X 16"	1	EA	9625.0000	9,625.00
0024240	TAP SADDLE, 24" X 1":27.9-28.5	1	EA	602.0000	602.00
0024241	TAP SADDLE, CP: 24"X3/4"27.9-2	1	EA	602.0000	602.00
0024242	TAP SADDLE, CP: 24"X1.5"27.9-2	1	EA	602.0000	602.00
0024243	TAP SADDLE,CP, 24"X2":27.9-28.	1	EA	602.0000	602.00
0024245	TAP SADDLE, DI:24X1.5":25.5-26	1	EA	602.0000	602.00
0024360	TAP SADDLE,CP: 36" X 3/4"	1	EA	701.0000	701.00
0024516	TAP SDLE:CP:16"X1.5":19.38-20.	1	EA	531.0000	531.00
0024517	TAP SDLE:CP:16"X2":19.38-20.15	1	EA	531.0000	531.00
0024518	TAP SAD, 16" X 1":16.1-17.4	1	EA	531.0000	531.00
0024536	TAP SADDLE, CP, 36" X 1.5"	1	EA	701.0000	701.00
0024537	TAP SADDLE, CP: 36" X 2"	1	EA	701.0000	701.00
0024538	TAP SADDLE, 36" X 1" PCCP	1	EA	4658.0000	4,658.00
0024542	TAP SADDLE, CP: 42" X 1"	1	EA	1028.0000	1,028.00
0024543	TAP SAD, CP: 42" X 1.5"	1	EA	1028.0000	1,028.00
0024544	TAP SAD, CP: 42" X 2"	1	EA	1028.0000	1,028.00
Category: 45 PCCP ADAPTERS (CONCRETE)					
0045016	16 ADPT DBL LOC JT BELL	1	EA	1258.0000	1,258.00
0045020	20 ADPT DBL LOC JT BELL	1	EA	1622.0000	1,622.00
0045024	24 ADPT DBL LOC JT BELL	1	EA	1812.0000	1,812.00
0045116	16 ADPT MJ-BELL-PCCP BELL	1	EA	4153.0000	4,153.00
0045120	20 ADPT MJ BELL- PCCP BELL	1	EA	5220.0000	5,220.00
0045124	24 ADPT MJ BELL-PCCP BELL	1	EA	6027.0000	6,027.00
0045216	16 ADPT CP SPI-MJ BELL	1	PR	5428.0000	5,428.00
0045220	20 ADPT CP SPI-MJ BELL	1	PR	6949.0000	6,949.00
0045224	24 ADPT CP SPI-MJ BELL	1	PR	7109.0000	7,109.00
0045316	16 ADPT DBL LOC JT SPIGOT	1	EA	1258.0000	1,258.00
0045320	20"ADPT DBL LOC JT SPIGOT	1	EA	1622.0000	1,622.00
0045324	24"ADPT DBL LOC JT SPIGOT	1	EA	1812.0000	1,812.00
Vendor Total (Lowest Bid Items):					526,145.00

SCHEDULE "G"

IV235

Lowest Material Price Bids
By Vendor

Run Date 12/04/2019
Page 10

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 1 TAPPING SLEEVES					
0001086	TAP SLV,SS FOR ACP:8X6 9.2-9.6	1	EA	422.0000	422.00
0001087	TAP SLV,SS FOR ACP 8X4 9.2-9.6	1	EA	389.0000	389.00
0001103	TAP SLEEVE,SS FOR ACP 10"X4"	1	EA	451.0000	451.00
0001300	4"X4" SS TAP SLEEVE:4.80-5.00	1	EA	328.0000	328.00
0001304	6"X4" SS TAP SLEEVE:6.84-7.10	1	EA	378.0000	378.00
0001305	8"X4" SS TAP SLEEVE:9.05-9.30	1	EA	389.0000	389.00
0001306	8"X6" SS TAP SLEEVE:9.05-9.30	6	EA	422.0000	2,532.00
0001311	12X12 SS TAP SLEEVE:13.20-13.50	1	EA	981.0000	981.00
0001312	8"X8" SS TAP SLEEVE:9.05-9.30	2	EA	540.0000	1,080.00
0001320	12X10 SS TAP SLEEVE:13.20-13.5	1	EA	889.0000	889.00
0001325	10"X4" ACP SS TAP SL 12.0-12.4	1	EA	462.0000	462.00
0001380	TAP SLV 10X8 SS ACP 11.7-12.1	1	EA	608.0000	608.00
Category: 4 VALVE BOX PARTS					
0004000	VALVE BOX MUD PLUGS	360	EA	6.0000	2,160.00
0004005	COVER, VALVE BOX, LOCKING	20	EA	23.5300	470.60
0004006	QWP EZ RISER, 6"W/COVER	25	EA	7.0000	175.00
0004012	12" ADJUSTABLE SCREW RISER	300	EA	39.0000	11,700.00
0004036	BOTTOM 36" VALVE BOX,V772	50	EA	53.3400	2,667.00
Category: 5 REDUCERS					
0005041	4" X 3" REDUCER, MJ W/ACC.	1	EA	30.4500	30.45
0005042	4" MJ - 3" PE REDUCER W/ACC.	1	EA	30.4500	30.45
0005043	4" PE - 3" MJ REDUCER W/ACC.	1	EA	30.4500	30.45
0005061	REDUCER, MJ: 6" X 4" W/ACC.	1	EA	33.6000	33.60
0005062	REDUCER, PE-MJ: 6" X 4" W/ACC.	2	EA	33.6000	67.20
0005064	REDUCER, PE-PE: 6" X 4"	1	EA	33.6000	33.60
0005065	REDUCER, 6" MJ X 4" PE W/ACC	1	EA	33.6000	33.60
0005081	REDUCER, 8" MJ X 4" PE W/ACC.	1	EA	46.2000	46.20
0005082	REDUCER, MJ: 8" X 6" W/ACC.	1	EA	49.3500	49.35
0005083	REDUCER, MJ-PE: 8" X 6" W/ACC.	2	EA	49.3500	98.70
0005084	REDUCER, PE-PE: 8" X 6"	1	EA	49.3500	49.35
0005085	REDUCER, MJ: 8" X 4" W/ACC.	1	EA	46.0000	46.00
0005102	REDUCER, MJ: 10" X 6" W/ACC.	1	EA	63.0000	63.00
0005103	REDUCER, MJ: 10" X 8" W/ACC	1	EA	63.0000	63.00
0005104	REDUCER, PE-MJ: 10 X 8" W/ACC.	1	EA	63.0000	63.00
0005118	REDUCER, PE-MJ: 12" X 6" W/ACC	1	EA	83.0000	83.00
0005119	REDUCER, MJ-PE: 12" X 6" W/ACC	1	EA	83.0000	83.00
0005120	REDUCER, FLANGE:12" X 6"	1	EA	220.0000	220.00
0005121	REDUCER, PE-PE: 12" X 6"	1	EA	83.0000	83.00
0005122	REDUCER, MJ: 12" X 6" W/ACC	1	EA	83.0000	83.00
0005123	REDUCER, PE-MJ:12" X 8" W/ACC.	1	EA	85.0000	85.00
0005125	REDUCER, S-S: 12" X 8"	1	EA	85.0000	85.00
0005126	REDUCER, MJ-MJ:12" X 8" W/ACC.	1	EA	85.0000	85.00
0005127	REDUCER, MJ-S:12" X 8" W/ACC.	1	EA	85.0000	85.00
0005128	REDUCER, MJ-MJ:12" X 10" W/ACC	1	EA	94.5000	94.50
0005129	REDUCER FLANGE: 12" X 8"	1	EA	247.5000	247.50

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 5 REDUCERS					
0005160	REDUCER, S-MJ:16" X 12" W/ACC.	1	EA	192.0000	192.00
0005200	REDUCER, FLANGED CONC.:4"X3"	1	EA	44.6500	44.65
0005201	REDUCER, FLANGED CONC.:6"X4"	1	EA	69.6000	69.60
0005203	REDUCER, FLANGED CONC.: 8"X6"	1	EA	113.0000	113.00
0005204	REDUCER, FLANGED, ECCENT: 4"X3	1	EA	55.0000	55.00
0005205	REDUCER, FLANGED ECCENT.: 6"X4	1	EA	83.0000	83.00
0005206	REDUCER, FLANGED ECCENT:8"X6"	1	EA	137.0000	137.00
0005212	8" FLANGE FILLER: 2", CI, 125#	1	EA	73.0000	73.00
0005244	REDUCER, MJ:10" X 4" W/ACC	1	EA	74.0000	74.00
0005245	REDUCER, MJ:12" X 4" W/ACC	1	EA	83.0000	83.00
0005246	REDUCER, W/ACC: 16" X 12" MJ	1	EA	194.0000	194.00
Category: 6 CURBBOX & ROADWAY BOX PARTS					
0006002	CURB BOX UPPER,S172 30"	1,000	EA	30.9500	30,950.00
0006004	COVER, CURB BOX, AMHERST STYLE	1	EA	7.0000	7.00
0006005	OUTSIDE REPAIR LID,3"	1	EA	13.0000	13.00
0006006	9" CURB BOX EXT, V222	500	EA	16.0000	8,000.00
0006007	18"CURB BOX EXT, V223	125	EA	18.1800	2,272.50
0006010	CURB BOX BOTTOM:V201 40"	400	EA	30.9500	12,380.00
0006021	COVER, ROADWAY BOX:V502	30	EA	13.3600	400.80
0006022	EXT. ROADWAY BOX: V497	20	EA	33.1400	662.80
0006023	UPPER, ROADWAY BOX:V468	25	EA	43.7300	1,093.25
0006024	BOTTOM, ROADWAY:36":V490	1	EA	66.8400	66.84
0006025	ROADWAY BOX RISER-2"	200	EA	30.9300	6,186.00
Category: 7 VALVES - LINE & BUTTERFLY					
0007123	12" REST. VALVE OD. 13.20-13.6	4	EA	2011.0000	8,044.00
0007204	VALVE, BUTTERFLY, MJ: 4" W/ACC	1	EA	580.0000	580.00
0007206	VALVE, BUTTERFLY, MJ: 6" W/ACC	1	EA	600.0000	600.00
0007208	VALVE, BUTTERFLY, MJ: 8" W/ACC	1	EA	710.0000	710.00
0007210	VALVE, BUTTERFLY, MJ: 10" W/AC	1	EA	1040.0000	1,040.00
0007212	VALVE, BUTTERFLY, MJ: 12" W/AC	1	EA	1173.0000	1,173.00
0007216	VALVE, BUTTERFLY, MJ: 16" W/AC	1	EA	1955.0000	1,955.00
0007220	VALVE, BUTTERFLY, MJ: 20" W/AC	1	EA	2935.0000	2,935.00
0007224	VALVE, BUTTERFLY, MJ: 24"	1	EA	4630.0000	4,630.00
0007230	VALVE, BUTTERFLY, MJ: 30"	1	EA	9110.0000	9,110.00
0007236	VALVE, BUTTERFLY, MJ: 36" W.AC	1	EA	9770.0000	9,770.00
0007242	VALVE, BUTTERFLY, MJ: 42" W/AC	1	EA	14185.0000	14,185.00
0007248	VALVE, BUTTERFLY, MJ: 48" W/AC	1	EA	19174.0000	19,174.00
0007302	GATE VALVE,3/4" FLARE-FLARE	1	EA	25.0000	25.00
0007306	VALVE, BUTTERFLY, FL 6" W/ACC	6	EA	577.0000	3,462.00
0007308	VALVE, BUTTERFLY, FL: 8" W/ACC	6	EA	680.0000	4,080.00
0007311	VALVE, BUTTERFLY, FL: 10" W/AC	4	EA	978.0000	3,912.00
0007312	VALVE, BUTTERFLY, FL: 12" W/AC	4	EA	1185.0000	4,740.00
0007316	VALVE, BUTTERFLY, FL: 16" W/AC	4	EA	1978.0000	7,912.00
0007320	VALVE, BUTTERFLY, FL: 20" W/AC	4	EA	2965.0000	11,860.00
0007324	VALVE, BUTTERFLY, FL: 24" W/AC	4	EA	4676.0000	18,704.00

Vendor: VI214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 7 VALVES - LINE & BUTTERFLY					
0007702	VALVE, GATE: 1/2"	1	EA	10.0000	10.00
0007704	VALVE, GATE: 3/4"	1	EA	15.0000	15.00
0007706	VALVE, GATE: 1"	1	EA	21.0000	21.00
0007822	2" MODEL 23WR MAIN VALVE REPAI	1	EA	117.0000	117.00
0007825	1.25" MODEL 25T REPAIR KIT REP	1	EA	103.0000	103.00
0007826	6" MODEL 40WR MAIN VALVE REPAI	1	EA	640.0000	640.00
0007832	2" MODEL 98EP MAIN VALVE REPAI	1	EA	133.0000	133.00
0007833	3" PRV REPAIR KIT:98EP	1	EA	155.0000	155.00
0007840	40WR PILOT VLV REP KIT OLD STY	1	EA	105.0000	105.00
0007844	40WR PILOT VLV REP KIT NEW STY	1	EA	87.0000	87.00
0007888	8" PRV REPAIR KIT:40WR (OLD)	1	EA	1150.0000	1,150.00
0007889	SEAT PACKING, 8" SLIDE LEATHER	1	EA	228.0000	228.00
0007890	8" PRV REPAIR KIT:40WR (NEW)	3	EA	1008.0000	3,024.00
Category: 8 BRONZE SERVICE SADDLES					
0008104	TAP SADDLE, BRZ 10" X1-1/4" TAP	1	EA	192.0000	192.00
Category: 9 CAPS AND PLUGS					
0009030	3" MJ SOLID CAP	1	EA	13.0000	13.00
0009031	3" MJ SOLID PLUG W/ACC.	1	EA	12.8500	12.85
0009040	4" MJ SOLID CAP W/ACC.	1	EA	13.2000	13.20
0009041	4" MJ SOLID PLUG W/ACC.	1	EA	16.4200	16.42
0009047	4" MJ PLUG W/2" TAP W/ACC.	1	EA	30.3500	30.35
0009048	4" PUSH-ON PLUG W/2" TAP W/ACC	1	EA	32.0000	32.00
0009058	2" CPLG CAP W/1" IP TAP 2.35-2	1	EA	55.6500	55.65
0009059	4" CPLG-CAP W/2" TAP 4.80-5.10	1	EA	27.5000	27.50
0009060	6" PUSH-ON CAP	1	EA	46.0000	46.00
0009061	6" MJ SOLID CAP W/ACC.	6	EA	23.5500	141.30
0009062	6" SOLID PUSH-ON PLUG	1	EA	36.0000	36.00
0009063	6" MJ SOLID PLUG W/ACC.	6	EA	31.0000	186.00
0009064	6" MJ PLUG W/3/4" TAP	1	EA	44.6000	44.60
0009065	6" PUSH-ON PLUG W/2" TAP	1	EA	52.0000	52.00
0009067	6" MJ PLUG W/2" TAP W/ACC.	1	EA	44.6000	44.60
0009068	6" CPLG-CAP W/2" TAP 6.90-7.22	1	EA	124.6000	124.60
0009069	6" MJ CAP W/2" TAP W/ACC.	1	EA	37.8500	37.85
0009070	10" CPLG CAP W/2" IP TAP 11.10	1	EA	285.4000	285.40
0009071	12" CPLG CAP W/2" IP TAP 13.20	1	EA	374.0000	374.00
0009081	8" MJ SOLID CAP W/ACC.	6	EA	38.5000	231.00
0009083	8" MJ SOLID PLUG W/ACC	6	EA	46.0000	276.00
0009086	8" MJ PLUG W/2" TAP W/ACC.	1	EA	60.0000	60.00
0009087	8" CPLG-CAP W/2" TAP 9.05-9.45	1	EA	164.4500	164.45
0009089	8" PUSH-IN PLUG W/2" TAP	1	EA	65.0000	65.00
0009101	10" MJ SOLID CAP W/ACC.	1	EA	48.3000	48.30
0009102	10" PUSH-ON PLUG W/2" TAP	1	EA	93.0000	93.00
0009103	10" MJ PLUG W/2" TAP W/ACC.	1	EA	94.2500	94.25
0009120	12" MJ SOLID CAP W/ACC.	1	EA	72.1000	72.10
0009122	12" PUSH-IN SOLID PLUG	1	EA	88.0000	88.00

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 9 CAPS AND PLUGS					
0009123	12" MJ SOLID PLUG W/ACC.	1	EA	79.2500	79.25
0009124	12" MJ PLUG W/2" TAP W/ACC.	1	EA	92.4500	92.45
0009125	12" PUSH-IN PLUG W/2" TAP	1	EA	104.0000	104.00
0009126	8" MJ CAP W/2" TAP W/ACC.	1	EA	52.5000	52.50
0009129	12" MJ CAP W/2" TAP W/ACC.	1	EA	86.4000	86.40
0009160	16" MJ SOLID PLUG W/ACC.	1	EA	208.8500	208.85
0009161	16" MJ SOLID CAP W/ACC.	1	EA	145.6500	145.65
0009162	16" PUSH-IN PLUG	1	EA	888.0000	888.00
0009174	4" BLIND FLANGE	1	EA	31.0000	31.00
0009176	6" BLIND FLANGE	1	EA	46.0000	46.00
0009178	8" BLIND FLANGE	1	EA	76.7500	76.75
0009179	12" BLIND FLANGE	1	EA	155.0000	155.00
0009180	10" BLIND FLANGE	1	EA	114.9500	114.95
0009182	36" BLIND FLANGE	1	EA	2000.0000	2,000.00
0009189	16" BLIND FLANGE	1	EA	263.0000	263.00
0009190	24" BLIND FLANGE	1	EA	709.0000	709.00
0009200	20" MJ SOLID PLUG W/ACC.	1	EA	340.0000	340.00
0009222	20" MJ PLUG W/2" TAP W/ACC.	1	EA	368.0000	368.00
0009230	30" MJ SOLID PLUG W/ACC.	1	EA	936.0000	936.00
0009231	30" MJ SOLID CAP W/ACC.	1	EA	720.0000	720.00
0009236	36" MJ SOLID PLUG W/ACC	1	EA	1445.0000	1,445.00
0009237	36" MJ SOLID CAP W/ACC.	1	EA	1311.0000	1,311.00
0009241	24" MJ SOLID PLUG W/ACC.	1	EA	472.0000	472.00
0009242	42" MJ SOLID PLUG W/ACC.	1	EA	208.0000	208.00
0009243	24" MJ SOLID CAP W/ACC.	1	EA	316.0000	316.00
0009244	42" MJ SOLID CAP W/ACC.	1	EA	2060.0000	2,060.00
0009248	48" MJ SOLID CAP W/ACC.	1	EA	2483.0000	2,483.00
0009254	54" MJ SOLID PLUG W/ACC.	1	EA	4092.0000	4,092.00
0009255	54" MJ SOLID CAP W/ACC.	1	EA	4261.0000	4,261.00
0009260	60" MJ SOLID PLUG W/ACC.	1	EA	5377.0000	5,377.00
0009261	60" MJ SOLID CAP W/ACC.	1	EA	5152.0000	5,152.00
Category: 11 TEES					
0011015	TEE, MJ:4"X4"X4" W/ACC.	1	EA	46.4000	46.40
0011062	TEE, MJ:6"X6"X4" W/ACC.	5	EA	77.4700	387.35
0011063	TEE, HYDRANT:6"X6"X6"	6	EA	96.0000	576.00
0011064	TEE B-S-B:6"X6"X6" W/ACC.	1	EA	99.0000	99.00
0011065	TEE, MJ:6"X6"X6" W/ACC.	10	EA	83.5500	835.50
0011066	TEE, FL: 6" X 6" X 6"	1	EA	148.1600	148.16
0011080	TEE, MJ:8"X8"X4" W/ACC.	4	EA	90.3000	361.20
0011083	TEE, MJ:8"X8"X6" W/ACC.	2	EA	103.5500	207.10
0011086	TEE FL: 8" X 8" X 6"	1	EA	213.5000	213.50
0011088	TEE, MJ:8"X8"X8" W/ACC.	4	EA	125.0000	500.00
0011089	TEE B-S-B:8"X8"X8" W/ACC.	1	EA	150.0000	150.00
0011090	ANCHOR TEE, 8"X8"X8"	1	EA	182.0000	182.00
0011100	TEE, MJ:10"X10"X6" W/ACC.	2	EA	133.5000	267.00
0011101	TEE, MJ:10"X10"X10" W/ACC.	1	EA	178.5000	178.50

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 11 TEES					
0011102	TEE, MJ:10"X10"X8" W/ACC.	1	EA	156.4500	156.45
0011103	TEE, MJ:10"X10"X4" W/ACC.	1	EA	137.8000	137.80
0011104	TEE, HYDRANT:10"X10"X6" W/ACC.	1	EA	152.4500	152.45
0011119	TEE, MJ, 12"X12"X4", COMPACT	1	EA	168.0000	168.00
0011124	TEE, MJ:12"X12"X6" W/ACC.	1	EA	169.0000	169.00
0011126	TEE, MJ:12"X12"X8" W/ACC.	1	EA	194.5500	194.55
0011128	TEE, MJ:12"X12"X10" W/ACC.	1	EA	249.9000	249.90
0011130	TEE, MJ:12"X12"X12" W/ACC.	4	EA	249.2000	996.80
0011132	TEE, FL:12"X12"X12"	1	EA	545.5000	545.50
0011134	TEE,16X16X12 MJ W/ACC.	1	EA	451.0000	451.00
0011135	TEE, 16 X 16 X 16 MJ W/ACC.	1	EA	569.1000	569.10
0011136	TEE, 16 X 16 X 6: MJ W/ACC.	1	EA	347.2500	347.25
0011137	TEE, HYDRANT, 8 X 8 X 6 W/ACC	1	EA	120.3000	120.30
0011201	TEE, HYDRANT,12"X12"X6" W/ACC.	1	EA	173.1500	173.15
0011206	TEE:20 X 20 X 6" MJ	1	EA	553.0000	553.00
0011208	TEE:20 X 20 X 8" MJ	1	EA	566.0000	566.00
0011244	TEE MJ, 24 X 24 X 24"	1	EA	1126.0000	1,126.00
0011246	24 X 6 MJ TEE	1	EA	665.0000	665.00
0011442	TEE, MJ: 42" X 42" X 6" W/ACC.	1	EA	4680.0000	4,680.00
Category: 12 PIPE - CAST,DUCTILE,ACP & PVC					
0012040	4" MJ DUCTILE PIPE-18' LENGTH	500	FT	20.4400	10,220.00
0012060	6" MJ DUCTILE PIPE	1,000	FT	19.0600	19,060.00
0012080	8" MJ DUCTILE PIPE-18.25' LG	500	FT	36.6300	18,315.00
0012081	8" TYTON PUSH JOINT DUCTILE PI	18	FT	22.5200	405.36
0012100	10" MJ DUCTILE PIPE-18.25' LG	360	FT	47.9000	17,244.00
0012120	12" MJ DUCTILE PIPE	200	FT	60.2200	12,044.00
0012121	12" PUSH-ON PIPE, DUCTILE IRON	18	FT	36.1900	651.42
0012160	16" MJ DUCTILE PIPE	60	FT	67.5700	4,054.20
0012220	20" MJ DUCTILE PIPE	20	FT	88.0700	1,761.40
0012240	24" MJ DUCTILE PIPE	20	FT	168.8200	3,376.40
0012250	36" DUCTILE PIPE	18	FT	218.9700	3,941.46
0012270	48" DUCTILE PIPE	18	FT	435.0000	7,830.00
0012280	54" DUCTILE IRON PIPE,CLASS 54	100	FT	594.0000	59,400.00
0012290	60" DUCTILE IRON PIPE 61.61	100	FT	593.0000	59,300.00
0012300	30" DUCTILE PIPE	18	FT	159.8600	2,877.48
0012493	PVC PIPE, 16"C-900 CLASS 150	20	FT	35.0000	700.00
Category: 13 RETAINERS & ANCHOR COUPLINGS					
0013030	3" MEGA-LUG RETAINER GLAND	1	EA	15.3000	15.30
0013031	3" MEGA-LUG SPLIT RETAINER	1	EA	31.4000	31.40
0013040	4" MEGA-LUG RETAINER GLAND	150	EA	16.3000	2,445.00
0013041	4" MEGA-LUG SPLIT RETAINER	1	EA	35.6500	35.65
0013060	TAP SLEEVE GLAND,SPLIT:6"	1	EA	125.0000	125.00
0013061	6" MEGA-LUG SPLIT RETAINER	1	EA	50.5500	50.55
0013080	TAP SLEEVE GLAND,SPLIT:8"	1	EA	150.0000	150.00
0013081	8" MEGA-LUG SPLIT RETAINER	1	EA	62.1500	62.15

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 13 RETAINERS & ANCHOR COUPLINGS					
0013089	4" CI RETAINER GLAND	6	EA	30.4500	182.70
0013090	6" CI RETAINER GLAND	30	EA	33.4500	1,003.50
0013091	8" CI RETAINER GLAND	6	EA	46.3000	277.80
0013092	10" CI RETAINER GLAND	1	EA	57.7000	57.70
0013093	12" CI RETAINER GLAND	6	EA	77.5500	465.30
0013094	16" CI RETAINER GLAND	1	EA	143.9000	143.90
0013095	20" CI RETAINER GLAND	1	EA	231.6500	231.65
0013121	12" MEGA-LUG SPLIT RETAINER	1	EA	129.0000	129.00
0013124	42" DUCTILE IRON JOINT RESTRAI	1	EA	30.4500	30.45
0013160	SPLIT MEGA-LUG GLAND, DI 16"	1	EA	317.4500	317.45
0013167	6" X 24" FL X PE DI PIPE	1	EA	113.4000	113.40
0013168	COUPLING ANCHORING 6 X 18	8	EA	105.0000	840.00
0013169	COUPLING ANCHORING 6 X 24	20	EA	158.0000	3,160.00
0013172	COUPLING, ANCHORING: 6" X 12" L	30	EA	95.0000	2,850.00
0013176	OFFSET, HYD. GRADE: 6" X 6"	1	EA	107.3000	107.30
0013177	OFFSET, HYD. GRADE: 6" X 12"	1	EA	140.0000	140.00
0013178	OFFSET, HYD. GRADE: 6" X 24"	1	EA	216.2500	216.25
0013186	12" PVC MEGA-LUG RETAINER GLAN	1	EA	92.5000	92.50
0013187	4" PVC MEGA-LUG RETAINER GLAND	15	EA	30.3000	454.50
0013189	48" DI MEGA-LUG RETAINER GLAND	5	EA	1921.0000	9,605.00
0013192	20" MEGA-LUG RETAINER GLAND	1	EA	251.0000	251.00
0013197	54" MEGA-LUG RETAINER GLAND	5	EA	11753.0000	58,765.00
0013198	60" MEGA-LUG RETAINER GLAND	5	EA	5202.0000	26,010.00
0013200	6" FOSTER ADAPTER	1	EA	105.0000	105.00
0013201	8" FOSTER ADAPTER	1	EA	145.0000	145.00
0013204	RESTRAINT, JOINT, PVC: 4" 2 PER SET	1	EA	38.0000	38.00
0013206	RESTRAINT, JOINT, PVC: 6" 2 PER SET	1	EA	47.8000	47.80
0013210	RESTRAINT, JOINT, PVC: 10" 2 PER SET	1	EA	121.0000	121.00
0013212	RESTRAINT, JOINT, PVC: 12" 2 PER	1	EA	130.0000	130.00
Category: 14 DUCTILE IRON BENDS					
0014040	4" X 11-1/4 BEND, MJ-PE	1	EA	23.6000	23.60
0014041	4" X 22-1/2 MJ-PE	1	EA	31.7500	31.75
0014042	4" X 90, MJ-PE	1	EA	42.0000	42.00
0014047	4" X 45 BEND, MJ-PE	1	EA	31.0000	31.00
0014060	6" X 11-1/4 BEND, MJ-PE	1	EA	51.0000	51.00
0014061	6" X 22-1/2 BEND, MJ-PE	1	EA	54.0000	54.00
0014062	6" X 90 BEND, MJ-PE	2	EA	69.0000	138.00
0014063	6" X 45 BEND, MJ-PE	3	EA	52.0000	156.00
0014080	8" X 11-1/4 BEND, MJ-PE	1	EA	78.5000	78.50
0014081	8" X 45 BEND, MJ-PE	1	EA	83.5000	83.50
0014083	8" X 22-1/2 BEND, MJ-PE	1	EA	83.5000	83.50
0014084	8" X 90 BEND, MJ-PE	1	EA	99.2500	99.25
0014101	10" X 45 BEND, MJ-PE	1	EA	123.5000	123.50
0014106	10" X 90 BEND, MJ-PE	1	EA	155.6500	155.65
0014107	10" X 11-1/4 BEND, MJ-PE	1	EA	99.2500	99.25
0014108	10" X 22-1/2 BEND, MJ-PE	1	EA	111.3500	111.35

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 14 DUCTILE IRON BENDS					
0014122	12" X 45 BEND, MJ-PE	1	EA	176.0000	176.00
0014128	12" X 90 BEND, MJ-PE	1	EA	203.0000	203.00
0014133	12" X 11-1/4 BEND, MJ-PE	1	EA	127.8000	127.80
0014134	12" X 90 BEND, FLANGED	1	EA	342.0000	342.00
0014160	16" X 45 COMPACT BEND, MJ	1	EA	290.0000	290.00
0014161	16" X 90 COMPACT BEND, MJ	1	EA	406.0000	406.00
0014163	16" X 11-1/4 COMPACT BEND, MJ	1	EA	294.5000	294.50
0014164	16" X 22-1/2 COMPACT BEND, MJ	1	EA	275.3000	275.30
0014201	20" X 45 COMPACT BEND, MJ	1	EA	444.1000	444.10
0014202	20" X 11-1/4 COMPACT BEND, MJ	1	EA	437.0000	437.00
0014204	20" X 22-1/2 COMPACT BEND, MJ	1	EA	464.1000	464.10
0014205	20" X 90 COMPACT	1	EA	681.1500	681.15
0014243	24" X 22-1/2 COMPACT BEND, MJ	1	EA	622.9000	622.90
0014244	24" X 11-1/4 COMPACT BEND, MJ	1	EA	583.3500	583.35
0014245	24" X 45 COMPACT BEND, MJ	1	EA	674.7500	674.75
0014311	4" X 11-1/4 COMPACT BEND, MJ	1	EA	26.8000	26.80
0014312	4" X 22-1/2 COMPACT BEND, MJ	1	EA	27.8500	27.85
0014313	4" X 45 COMPACT BEND, MJ	20	EA	29.2500	585.00
0014314	4" X 90 COMPACT BEND, MJ	10	EA	35.3500	353.50
0014321	6" X 11-1/4 COMPACT BEND, MJ	1	EA	44.6500	44.65
0014322	6" X 22-1/2 COMPACT BEND, MJ	2	EA	42.8500	85.70
0014323	6" X 45 COMPACT BEND, MJ	40	EA	47.1000	1,884.00
0014324	6" X 90 COMPACT BEND, MJ	10	EA	57.8500	578.50
0014331	8" X 11-1/4 COMPACT BEND, MJ	4	EA	60.7000	242.80
0014332	8" X 22-1/2 COMPACT BEND, MJ	4	EA	66.7500	267.00
0014333	8" X 45 COMPACT BEND, MJ	30	EA	68.5500	2,056.50
0014334	8" X 90 COMPACT BEND, MJ	10	EA	83.9000	839.00
0014341	10" X 11-1/4 COMPACT BEND, MJ	1	EA	98.2000	98.20
0014342	10" X 22-1/2 COMPACT BEND, MJ	2	EA	98.9000	197.80
0014343	10" X 45 COMPACT BEND, MJ	5	EA	99.2500	496.25
0014344	10" X 90 COMPACT BEND, MJ	1	EA	133.1500	133.15
0014351	12" X 11-1/4 COMPACT BEND, MJ	1	EA	121.3500	121.35
0014352	12" X 22-1/2 COMPACT BEND, MJ	1	EA	129.6000	129.60
0014353	12" X 45 COMPACT BEND, MJ	2	EA	148.1500	296.30
0014354	12" X 90 COMPACT BEND, MJ	1	EA	179.3000	179.30
0014360	42" X 45 COMPACT BEND, MJ	1	EA	3169.0000	3,169.00
0014445	42" X 45 COMPACT BEND, MJ	1	EA	3169.0000	3,169.00
Category: 15 SOLID SLEEVES					
0015040	SLEEVE, SOLID: MJ: 4"	10	EA	31.4000	314.00
0015060	SLEEVE, SOLID: MJ: 6"	10	EA	52.5000	525.00
0015081	SLEEVE, SOLID: MJ: 8"	5	EA	85.0000	425.00
0015100	SLEEVE, SOLID: MJ: 10"	1	EA	101.4000	101.40
0015121	SLEEVE, SOLID: MJ: 12"	1	EA	136.7500	136.75
0015160	SLEEVE, SOLID: 16" MJ	1	EA	261.3000	261.30
0015200	SLEEVE, SOLID: 20" MJ	1	EA	403.0000	403.00
0015240	SLEEVE, SOLID: 24" MJ	1	EA	531.0000	531.00

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 15 SOLID SLEEVES					
0015300	SLEEVE, SOLID: 30" MJ	2	EA	111.7000	223.40
0015360	SLEEVE, SOLID: 36" MJ	2	EA	1560.8000	3,121.60
0015420	SLEEVE, SOLID: 42" MJ	1	EA	2149.3500	2,149.35
0015480	SLEEVE, SOLID: 48" MJ	1	EA	2466.6500	2,466.65
0015540	SLEEVE, SOLID: 54" MJ	1	EA	5296.0000	5,296.00
0015600	SLEEVE, SOLID: 60" MJ	1	EA	5789.0000	5,789.00
Category: 17 POUR JOINT MATERIAL					
0017010	LEAD WOOL/LB.	100	LB	30.0000	3,000.00
Category: 20 PLUMBING-BRASS & CI, COUPLINGS					
0020030	SQUARE HEAD PLUG, GI:3/8"	1	EA	3.0000	3.00
0020031	SQUARE HEAD PLUG,GI: 1/4"	1	EA	3.0000	3.00
0020032	SQUARE HEAD PLUG,GI: 1/8"	1	EA	3.0000	3.00
0020033	SQUARE HEAD PLUG,GI:1/2" PIPE	1	EA	3.0000	3.00
0020035	SQUARE HEAD PLUG, GI:2"	1	EA	8.0000	8.00
0020036	PLUG, GALV: 3/4"	10	EA	5.0000	50.00
0020038	SQUARE HEAD PLUG,GI:1-1/2"	1	EA	7.0000	7.00
0020067	CPLG,TRANS 441:6.0-6.6,6.9-7.2	1	EA	90.0000	90.00
0020086	CLAMP, SKINNER: 2" X 4"	1	EA	23.7500	23.75
0020087	CLAMP, SKINNER: 3" X 5"	1	EA	29.2000	29.20
0020088	CLAMP, FULL GASKET: 1"X3"	1	EA	21.7500	21.75
0020089	CLAMP, FULL GASKET: 1"X6"	1	EA	37.6000	37.60
0020090	CLAMP, FULL GASKET:1-1/2"X 3"	1	EA	33.0000	33.00
0020091	CLAMP, FULL GASKET:1-1/2"X6"	1	EA	38.5000	38.50
0020099	CLAMP, SKINNER, 1-1/4"X 6	1	EA	12.3000	12.30
0020101	CLAMP, FULL GASKET 3/4" X 3"	1	EA	23.7500	23.75
0020102	CLAMP, FULL GASKET, 3/4 X 6	1	EA	37.2500	37.25
0020104	CLAMP, FULL GASKET 1-1/4" X 3"	1	EA	22.0000	22.00
0020105	CLAMP, FULL GASKET:2"X 3"L	1	EA	25.6500	25.65
0020106	CLAMP, FULL GASKET:2"X 6"L	1	EA	47.6500	47.65
0020183	24" SERIES 2100 MEGAFLANGE	4	EA	1003.0000	4,012.00
0020184	20" SERIES 2100 MEGAFLANGE	4	EA	823.0000	3,292.00
0020185	16" SERIES 2100 MEGAFLANGE	4	EA	665.8000	2,663.20
0020186	12" SERIES 2100 MEGAFLANGE	4	EA	266.3000	1,065.20
0020187	8" SERIES 2100 MEGAFLANGE	6	EA	146.5000	879.00
0020188	10" SERIES 2100 MEGAFLANGE	4	EA	207.7000	830.80
0020191	4" SERIES 2100 MEGA FLANGE	6	EA	63.1500	378.90
0020192	6" SERIES 2100 MEGAFLANGE	6	EA	92.6500	555.90
0020193	ADAPTER, UNI-FLANGE: 3" CI/DI	1	EA	42.3000	42.30
0020194	ADAPTER, UNI-FLANGE: 6" (DI)	1	EA	92.6500	92.65
0020195	ADAPTER, UNI-FLANGE: 8"CI/DI	1	EA	36.3000	36.30
0020196	ADAPTER, UNI-FLANGE: 4" CI/DI	1	EA	63.1500	63.15
0020197	3" FLANGED ADAPTER CI/DI PIPE	1	EA	81.0000	81.00
0020198	4" FLANGED ADAPTER CI/DI PIPE	10	EA	105.5000	1,055.00
0020199	6" FLANGED ADAPTER CI/DI PIPE	5	EA	165.4000	827.00
0020200	8" FLANGED ADAPTER CI/DI PIPE	1	EA	182.0000	182.00

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 20 PLUMBING-BRASS & CI, COUPLINGS					
0020201	4" FLANGED ADAPTER STEEL PIPE	1	EA	106.5000	106.50
0020202	6" FLANGED ADAPTER:STEEL	1	EA	164.4000	164.40
0020203	12" FLANGED ADAPT 13.20-13.50	1	EA	431.0000	431.00
0020204	ADAPTER, FLG. 4" LONG BARREL	1	EA	124.4000	124.40
0020205	ADAPTER, FLG. 6" LONG BARREL	1	EA	130.0000	130.00
0020206	ADAPTER, FLG. 8" LONG BARREL	1	EA	167.0000	167.00
0020207	ADAPTER, FLG. 10" LONG BARREL	1	EA	178.6000	178.60
0020208	ADAPTER, FLG. 12" LONG BARREL	1	EA	241.3000	241.30
0020209	CPLG. 2": C-GI: 2.12-2.38	1	EA	182.0000	182.00
0020210	8" FLG ADPT STL OD:8.56-8.69	1	EA	182.0000	182.00
0020211	CPLG. STY 411: 3/4" 1.05 OD	1	EA	29.0000	29.00
0020212	CPLG. 1/2": .840 OD	2	EA	31.0000	62.00
0020213	CPLG. 1" 1.315 OD	1	EA	31.0000	31.00
0020214	CPLG.1-1/4":1.66 OD	2	EA	31.0000	62.00
0020215	CPLG.1.5": 1.900 OD	1	EA	31.0000	31.00
0020218	CPLG. STY 441: 6": 6.90-7.22	2	EA	73.8000	147.60
0020219	CPLG. 8":9.05-9.45 OD	2	EA	108.7000	217.40
0020220	CPLG. 10": 11.10-11.40	2	EA	151.2000	302.40
0020221	CPLG. 12":13.2-13.50	2	EA	170.8500	341.70
0020222	CPLG. 14":15.30-15.50	2	EA	224.6000	449.20
0020223	CPLG.16":17.40-17.80	2	EA	239.6000	479.20
0020224	CPLG. 20": 21.60" OD	1	EA	345.8000	345.80
0020225	CPLG. 24": 25.8 OD	1	EA	428.3500	428.35
0020226	CPLG. 48": 50.8 OD	1	EA	857.0000	857.00
0020227	CPLG. 30": 31.74 OD	1	EA	645.0000	645.00
0020228	COPULING.36":38.30 OD	1	EA	1048.0000	1,048.00
0020229	CPLG. 20":21.60-22.06	1	EA	381.5000	381.50
0020230	CPLG. 24": 26.32	1	EA	467.5000	467.50
0020231	CPLG. 24": 25.80-26.3	1	EA	561.8200	561.82
0020232	CPLG. STY.411: 42": 44.5 OD	2	EA	841.0000	1,682.00
0020234	CPLG, STY 441: 4": 5.1-5.4	2	EA	68.8500	137.70
0020235	CPLG, STY 441: 8":8.99-9.30	2	EA	108.7000	217.40
0020238	CPLG, STY 441: 8": 9.46-9.85	2	EA	108.7000	217.40
0020239	CPLG, STY 441:10": 11.5-12.0	2	EA	152.0000	304.00
0020240	CPLG, STY 441:12":14.21-14.40	2	EA	184.0000	368.00
0020241	CPLG, STY 411 20": 22.06 OD	2	EA	392.0000	784.00
0020242	30" 32.0 OD CPLG. 10" LONG	2	EA	547.7000	1,095.40
0020243	6" CPLG, STY 442:6.90-7.22,	2	EA	155.3500	310.70
0020244	CPLG, STY 442: 8": 9.05-9.45,	2	EA	214.6000	429.20
0020245	CPLG, STY 442: 10": 11.10-11.6	2	EA	273.3500	546.70
0020246	CPLG, STY 442: 12" 13.20-13.50	2	EA	351.0000	702.00
0020247	CPLG, STY 442: 16" 17.40-17.80	2	EA	551.0000	1,102.00
0020248	CPLG, 16" X 24": 17.4-17.8	2	EA	755.0000	1,510.00
0020250	CPLG, 24" X 16": 25.80-26.32	2	EA	853.0000	1,706.00
0020251	CPLG. TRANS. 42": 42.75-44.5	2	EA	1400.0000	2,800.00
0020254	48" 50.8 OD CPLG 20" LONG	1	EA	1500.0000	1,500.00
0020255	48" 50.8 OD CPLG 24" LONG	1	EA	1650.0000	1,650.00

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 20 PLUMBING-BRASS & CI, COUPLINGS					
0020265	CLAMP, JOINT:6" TYPE 274	20	EA	99.7000	1,994.00
0020266	CLAMP, JOINT:8" TYPE 274	16	EA	139.7000	2,235.20
0020267	CLAMP, JOINT:10" TYPE 274	2	EA	187.3000	374.60
0020268	CLAMP, JOINT:12" TYPE 274	10	EA	183.8000	1,838.00
0020269	CLAMP, JOINT:16" TYPE 274	14	EA	302.0000	4,228.00
0020270	CLAMP, JOINT:20" TYPE 274	2	EA	492.0000	984.00
0020279	CLAMP, JOINT: 24" TYPE 274	20	EA	503.0000	10,060.00
0020280	CLAMP, JOINT: 30" TYPE 274	1	EA	1216.0000	1,216.00
0020281	20" 21.6 OD CPLG 24" LONG	2	EA	669.4500	1,338.90
0020282	20" 22.06 OD CPLG 24" LONG	2	EA	669.4500	1,338.90
0020283	24" 25.8 OD CPLG 24" LONG	2	EA	747.0000	1,494.00
0020284	24" 26.32 OD CPLG 24" LONG	2	EA	747.0000	1,494.00
0020285	30" 32 OD CPLG 24" LONG	2	EA	854.0000	1,708.00
0020286	36" 38.3 OD CPLG 24" LONG	2	EA	1017.0000	2,034.00
0020287	42" 44.5 OD CPLG 24" LONG	2	EA	1500.0000	3,000.00
0020288	54" 57.56 OD CPLG 24" LONG	2	EA	1686.0000	3,372.00
0020289	60" 61.61 OD CPLG 24" LONG	2	EA	1930.0000	3,860.00
0020300	6" EBBA SERIES 3800 MEGA CPLG	6	EA	111.0000	666.00
0020301	8" EBBA SERIES 3800 MEGA CPLG	6	EA	144.0000	864.00
0020302	10" EBBA SERIES 3800 MEGA CPLG	4	EA	191.0000	764.00
0020303	12" EBBA SERIES 3800 MEGA CPLG	4	EA	219.0000	876.00
0020304	16" EBBA SERIES 3800 MEGA CPLG	4	EA	679.0000	2,716.00
0020305	20" EBBA SERIES 3800 MEGA CPLG	4	EA	1060.0000	4,240.00
0020306	24" EBBA SERIES 3800 CPLG	4	EA	1120.0000	4,480.00
0020362	CPLG. TRANS: 4"	1	EA	75.0000	75.00
0020363	CPLG. TRANS. 6"	1	EA	90.0000	90.00
0020364	CPLG. TRANS: 8"	1	EA	115.0000	115.00
0020365	CPLG. TRANS.:10"	1	EA	160.0000	160.00
0020366	CPLG. TRANS. 12",ACP/DI	1	EA	191.0000	191.00
0020368	CPLG TRANS 16": 17.4-19.20	1	EA	500.0000	500.00
0020370	CPLG STY 411 20":21.60 X 16" LONG	1	EA	500.0000	500.00
0020371	CPLG,24" TRANS;25.80-26.32-L16	1	EA	650.0000	650.00
0020599	3" HY-MAX CPLG:3.46-4.33	1	EA	114.6000	114.60
0020600	4" HY-MAX COUPLING:4.25-5.11	1	EA	146.9000	146.90
0020601	6" HY-MAX COUPLING:6.42-7.68	200	EA	194.0000	38,800.00
0020603	10" HY-MAX CPLG:10.70-12.00	20	EA	304.6500	6,093.00
0020604	12" HY-MAX CPLG:12.40-13.66	40	EA	334.0000	13,360.00
0020605	16" HY-MAX COUPLING	2	EA	913.0000	1,826.00
0020606	14" HYMAX CPLG 15.00-17.00	1	EA	886.0000	886.00
0020607	20" HY-MAX CPLG; 21.50 - 23.60	1	EA	1160.0000	1,160.00
0020608	24" HY-MAX CPLG; 24.60 -26.70	2	EA	1235.0000	2,470.00
0020609	24" HY-MAX CPLG; 23.85-25.95	5	EA	1235.0000	6,175.00
0020610	2" HYMAX FLANGE ADAPTOR	6	EA	107.0000	642.00
0020611	4" HYMAX FLANGE ADAPTOR	10	EA	195.4500	1,954.50
0020612	6" HYMAX FLANGE ADAPTOR	10	EA	249.0000	2,490.00
0020613	10" HYMAX OVERSIZE: 11.59-12.2	6	EA	304.0000	1,824.00
0020617	30" HYMAX COUPLING	6	EA	2359.4000	14,156.40

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 20 PLUMBING-BRASS & CI, COUPLINGS					
0020621	12" X 14" REDUCING HYMAX	1	EA	1736.0000	1,736.00
0020622	3" HYMAX FLANGE ADAPTOR	6	EA	152.3000	913.80
0020623	8" HYMAX FLANGE ADAPTOR	10	EA	173.6000	1,736.00
0020666	6" RESTRAINT COUPLING	10	EA	255.0000	2,550.00
0020668	8" RESTRAINT COUPLING	10	EA	329.5000	3,295.00
0020672	12" RESTRAINT COUPLING	10	EA	492.4000	4,924.00
Category: 21 CLAMPS, REPAIR					
0021002	CLAMP, 2" X 12": 2.35-2.63	20	EA	71.3000	1,426.00
0021407	CLAMP, 3" X 7.5": 3.96-4.25	1	EA	47.0000	47.00
0021409	CLAMP, 3"X7.5": 3.73-4.0	1	EA	46.4500	46.45
0021410	CLAMP, 3" X 12": 3.73-4.0	1	EA	74.7500	74.75
0021411	CLAMP, 3"X7.5": 3.46-3.70	1	EA	46.4500	46.45
0021412	CLAMP, 3" X 12": 3.46-3.70	5	EA	71.8000	359.00
0021415	CLAMP, 4"X7.5": 4.74-5.14	20	EA	53.5000	1,070.00
0021417	CLAMP, 4" X 12":2"T: 4.74-5.15	1	EA	115.6500	115.65
0021419	CLAMP, 4" X 12":2"T: 4.9-5.35	1	EA	90.4000	90.40
0021421	CLAMP, 4" X 12": 5.00-5.39	1	EA	86.5000	86.50
0021426	CLAMP, 4" X 12": 4.74-5.12	10	EA	86.5000	865.00
0021429	CLAMP, 4" X 12":3/4T: 4.74-5.1	4	EA	101.5000	406.00
0021431	CLAMP, 6" X 12":1"T: 6.84-7.24	3	EA	114.0000	342.00
0021432	CLAMP, 6" X 12":2"T: 6.84-7.24	1	EA	98.6000	98.60
0021433	CLAMP, 6" X 12":1"T: 7.05-7.45	1	EA	118.2000	118.20
0021434	CLAMP, 6" X 12": 6.8-7.2	300	EA	98.6000	29,580.00
0021435	CLAMP, 6" X 12":3/4"T:7.05-7.45	1	EA	130.0000	130.00
0021436	CLAMP, 6" X 12": 3/4"T: 6.8-7.	30	EA	116.6000	3,498.00
0021437	CLAMP, 6" X 7.5":6.84-7.24	350	EA	60.4000	21,140.00
0021438	CLAMP, 6" X 20": 6.84-7.24	275	EA	163.0000	44,825.00
0021439	CLAMP, 6 X 12: 7.05-7.45	2	EA	98.8000	197.60
0021440	CLAMP, 6 X 12: 2"T: 7.05-7.45	1	EA	130.0000	130.00
0021441	CLAMP, 8 X 12: 1"T: 8.99-9.39	1	EA	132.0000	132.00
0021443	CLAMP, 8 X 12: 1"T: 9.27-9.67	1	EA	134.0000	134.00
0021446	CLAMP, 8" X 12": 9.27-9.67	2	EA	110.0000	220.00
0021447	CLAMP, 8" X 7.5":8.99-9.39	200	EA	67.0000	13,400.00
0021449	CLAMP, 8" X 20": 8.99-9.79	1	EA	245.0000	245.00
0021450	CLAMP, 8" X 12": 8.99-9.39	200	EA	107.0000	21,400.00
0021451	CLAMP, 8" X 12":3/4T:9.27-9.67	1	EA	117.0000	117.00
0021453	CLAMP, 8 X 12: 3/4"T:8.99-9.39	20	EA	126.0000	2,520.00
0021455	CLAMP, 10 X 12: 11.75-12.15 OD	4	EA	129.2500	517.00
0021456	CLAMP, 10" X 20": 11.75-12.15	1	EA	216.5000	216.50
0021457	CLAMP, 10" X 12": 11.04-11.44	20	EA	124.0000	2,480.00
0021458	CLAMP, 10" X 20": 11.04-11.44	10	EA	210.0000	2,100.00
0021459	CLAMP, 10" X 12": 11.34-11.72	2	EA	126.4000	252.80
0021460	CLAMP, 10 X 16:11.34-11.74	1	EA	163.5000	163.50
0021461	CLAMP, 10X12:3/4"T:11.04-12.24	2	EA	302.6000	605.20
0021462	CLAMP, 10X12:3/4"T:11.04-11.44	10	EA	142.0000	1,420.00
0021463	CLAMP,12X12:3/4"T:13.10-13.50	1	EA	165.5000	165.50

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 21 CLAMPS, REPAIR					
0021464	CLAMP,12X12:2" T:13.20-14.0 X 12" LONG	1	EA	299.0000	299.00
0021466	CLAMP, 12 X 20:13.10-13.50	20	EA	231.5000	4,630.00
0021467	CLAMP, 12 X 12: 14.0-14.40	1	EA	149.5000	149.50
0021468	CLAMP, 12 X 20: 14.00-14.40	1	EA	241.0000	241.00
0021469	CLAMP, 12 X 20: 13.4-13.80	1	EA	231.0000	231.00
0021470	CLAMP, 12 X 30: 14.00-14.40	1	EA	349.3000	349.30
0021472	CLAMP, 12 X 12: 13.10-13.50	20	EA	141.8000	2,836.00
0021473	CLAMP, 12 X 12: 13.40-13.80	2	EA	121.4000	242.80
0021474	CLAMP,12X15:3/4" T:13.2-14.0	1	EA	192.4000	192.40
0021489	CLAMP: 8" X 20":3/4" T:9.27-9.67	1	EA	85.6000	85.60
0021497	CLAMP, 12X12:3/4" T:13.14-14.34	1	EA	213.0000	213.00
0021499	CLAMP, 12X7.5":13.10-13.50	10	EA	87.3000	873.00
0021500	CLAMP, 4X7.5":3/4" T:4.74-5.14	4	EA	68.0000	272.00
0021501	CLAMP, 6X7.5":3/4" T:6.84-7.24	60	EA	76.0000	4,560.00
0021502	CLAMP, 8X7.5":3/4" T:8.99-9.39	24	EA	86.0000	2,064.00
0021503	CLAMP, 10X7.5:3/4" T:11.04-11.44	1	EA	96.0000	96.00
0021504	CLAMP, 12X7.5:3/4" T:13.10-13.50	1	EA	106.0000	106.00
0021505	CLAMP, 6 X 30: 6.84-7.24	10	EA	225.0000	2,250.00
0021506	CLAMP, 8 X 30: 8.99-9.39	1	EA	259.0000	259.00
0021507	CLAMP, 12X30: 13.10-13.50	1	EA	338.0000	338.00
0021508	CLAMP, 4 X 12: 4.45-4.73	1	EA	80.0000	80.00
0021509	CLAMP, 6 X 12: 6.56-6.96	1	EA	91.0000	91.00
0021510	CLAMP, 8 X 12: 9.46-9.85	2	EA	110.0000	220.00
0021515	CLAMP, 16 X 10: 17.15-17.90	1	EA	216.0000	216.00
0021518	CLAMP, 6X7.5":3/4" T: 6.56-6.96	1	EA	74.7500	74.75
0021519	CLAMP, 6 X 12:3/4" T: 6.56-6.96	1	EA	110.0000	110.00
0021520	CLAMP, 8X7.5":3/4" T: 8.54-8.94	1	EA	84.0000	84.00
0021521	CLAMP, 8 X 12: 3/4" T: 8.54-8.94	1	EA	124.0000	124.00
0021522	CLAMP, 6 X 20: 3/4" T: 6.84-7.24	10	EA	174.0000	1,740.00
0021523	CLAMP, 6 X 20: 2" T: 6.84-7.24	1	EA	180.0000	180.00
0021524	CLAMP, 8 X 12: 8.54-8.90	1	EA	106.0000	106.00
0021525	CLAMP,12X20:3/4" TAP:13.10-13.50	1	EA	172.0000	172.00
0021526	CLAMP,12X20:1" TAP:13.10-13.50	1	EA	172.0000	172.00
0021527	CLAMP,12X20:2" TAP:13.10-13.50	1	EA	230.0000	230.00
0021528	CLAMP,12X12:2" TAP:13.10-13.50	2	EA	172.0000	344.00
0021529	CLAMP,10X12 2" CORP 11.04-11.44	1	EA	129.0000	129.00
0021599	CLAMP, 8X20:2" TAP:8.99-9.39	1	EA	196.5000	196.50
0021600	CLAMP, 6X7.5" 7.05-7.45	1	EA	58.0000	58.00
0021601	CLAMP, 6X20" 7.05-7.45	1	EA	159.0000	159.00
0021602	CLAMP, 8X7.5" 9.27-9.67	1	EA	69.0000	69.00
0021605	CLAMP, 8X30" 9.27-9.67	1	EA	263.0000	263.00
0021606	CLAMP, 10X7.5" 11.75-12.15	1	EA	80.0000	80.00
0021607	CLAMP, 8" X 7" 3/4" C:9.27-9.67	12	EA	85.6000	1,027.20
0021613	CLAMP,10"X7-1/2" 11.04-11.44	5	EA	77.5000	387.50
0021614	CLAMP,10"X30" 11.04-11.44"	1	EA	313.0000	313.00
0021691	CLAMP, 3 X 12: 3/4" T: 3.73-4.00	1	EA	92.0000	92.00
0021692	CLAMP, 4 X 20:3/4" T:4.74-5.14	6	EA	153.2000	919.20

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 21 CLAMPS, REPAIR					
0021706	CLAMP, 6 X 30: 3/4T: 6.84-7.24	1	EA	243.6000	243.60
0021707	CLAMP, 6 X 30: 3/4T: 7.05-7.45	1	EA	245.0000	245.00
0021708	CLAMP, 8 X 30: 3/4T: 8.99-9.39	1	EA	289.0000	289.00
0021709	CLAMP, 8 X 30: 3/4T: 9.27-9.67	1	EA	304.0000	304.00
0021710	CLAMP, 10X30:3/4T: 11.04-11.44	1	EA	332.0000	332.00
0021711	CLAMP, 10X30:3/4T: 11.34-11.74	1	EA	342.0000	342.00
0021716	CLAMP, 4 X 30: 2" T: 4.74-5.14	1	EA	233.3000	233.30
0021717	CLAMP, 4 X 30: 2" T: 4.95-5.35	1	EA	235.0000	235.00
0021718	CLAMP, 6 X 30: 2" T: 6.84-7.24	1	EA	255.5000	255.50
0021720	CLAMP, 8 X 30: 2" T: 8.99-9.39	1	EA	290.0000	290.00
0021721	CLAMP, 8 X 30: 2" T: 9.27-9.69	1	EA	294.0000	294.00
0021722	CLAMP, 10X30:2" T: 11.04-11.44	1	EA	343.0000	343.00
0021723	CLAMP, 10X30:2" T: 11.34-11.74	1	EA	344.0000	344.00
0021724	CLAMP, 10X30:2" T: 11.75-12.15	1	EA	360.0000	360.00
0021725	CLAMP, 12X30:2" T: 13.10-13.50	1	EA	410.0000	410.00
Category: 23 SERVICE REPAIR & CONNECTION					
0023209	NIPPLE, CLOSE BRASS: 1/4"	5	EA	.8600	4.30
0023210	NIPPLE, BRASS: 1/4": L-1.5"	5	EA	1.0000	5.00
0023211	NIPPLE, BRASS 1/4": L-2"	4	EA	1.1200	4.48
0023212	NIPPLE, BRASS 1/4": L-2.5"	1	EA	1.2200	1.22
0023213	NIPPLE, BRASS 1/4": L - 3"	1	EA	1.4400	1.44
0023214	NIPPLE, BRASS 1/4": L - 4"	1	EA	1.8400	1.84
0023215	NIPPLE, BRASS 1/4": L - 5"	1	EA	2.1700	2.17
0023216	NIPPLE, BRASS 1/4": L - 6"	5	EA	2.6500	13.25
0023217	NIPPLE, BRASS 3/8": CLOSE	1	EA	.9000	.90
0023218	NIPPLE, BRASS 3/8": L - 1.5"	5	EA	1.0600	5.30
0023219	NIPPLE, BRASS 3/8": L - 2"	5	EA	1.2800	6.40
0023220	NIPPLE, BRASS 3/8": L - 2.5"	1	EA	1.3900	1.39
0023221	NIPPLE, BRASS 3/8": L - 3"	1	EA	1.7000	1.70
0023222	NIPPLE, BRASS 3/8": L - 4"	5	EA	2.1800	10.90
0023223	NIPPLE, BRASS 3/8": L - 5"	5	EA	2.5500	12.75
0023224	NIPPLE, BRASS 3/8": L - 6"	5	EA	3.0000	15.00
0023225	NIPPLE, BRASS 1/2": CLOSE	1	EA	1.1900	1.19
0023226	NIPPLE, BRASS 1/2": L - 1.5"	5	EA	1.1900	5.95
0023227	NIPPLE, BRASS 1/2": L - 2"	1	EA	1.6200	1.62
0023228	NIPPLE, BRASS 1/2": L - 2.5"	1	EA	1.9300	1.93
0023229	NIPPLE, BRASS 1/2": L - 3"	1	EA	2.2600	2.26
0023230	NIPPLE, BRASS 1/2": L - 3.5"	1	EA	2.5800	2.58
0023231	NIPPLE, BRASS 1/2": L - 4"	1	EA	2.9600	2.96
0023232	NIPPLE, BRASS 1/2": L - 5"	1	EA	3.5300	3.53
0023233	NIPPLE, BRASS 1/2": L - 6"	5	EA	4.3000	21.50
0023234	NIPPLE, BRASS 3/4": CLOSE	5		1.7200	8.60
0023235	NIPPLE, BRASS 3/4": L - 1.5"	5	EA	1.8300	9.15
0023236	NIPPLE, BRASS 3/4": L - 2"	10	EA	2.1600	21.60
0023237	NIPPLE, BRASS 3/4": L - 2.5"	5	EA	2.5100	12.55
0023238	NIPPLE, BRASS 3/4": L - 3"	5	EA	2.8900	14.45

Vendor: VI214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 23 SERVICE REPAIR & CONNECTION					
0023239	NIPPLE, BRASS 3/4": L - 3.5"	5	EA	3.2500	16.25
0023240	NIPPLE, BRASS 3/4": L - 4"	5	EA	3.7700	18.85
0023241	NIPPLE, BRASS 3/4": L - 5"	4	EA	4.5300	18.12
0023242	NIPPLE, BRASS 3/4": L - 6"	10	EA	5.5100	55.10
0023243	NIPPLE, BRASS 1": CLOSE	5	EA	2.5300	12.65
0023244	NIPPLE, BRASS 1": LENGTH 2"	5	EA	3.1200	15.60
0023245	NIPPLE, BRASS 1": L - 3"	5	EA	4.2000	21.00
0023246	NIPPLE, BRASS 1": L - 4"	5	EA	5.4600	27.30
0023247	NIPPLE, BRASS 1": L - 6"	5	EA	6.7300	33.65
0023248	NIPPLE, BRASS 1": L - 12"	5	EA	16.0000	80.00
0023249	NIPPLE, BRASS 1 1/4": CLOSE	1	EA	3.8200	3.82
0023250	NIPPLE, BRASS 1 1/4": L - 2"	1	EA	4.3600	4.36
0023251	NIPPLE, BRASS 1 1/4": L - 3"	1	EA	5.8300	5.83
0023252	NIPPLE, BRASS 1 1/4": L - 4"	1	EA	7.6800	7.68
0023253	NIPPLE, BRASS 1 1/4": L - 6"	2	EA	11.2100	22.42
0023254	NIPPLE, BRASS 1 1/4": L - 12"	1	EA	22.1600	22.16
0023255	NIPPLE, BRASS 1.5": CLOSE	5	EA	4.9600	24.80
0023256	NIPPLE, BRASS 1.5": L - 2"	1	EA	5.3400	5.34
0023257	NIPPLE, BRASS 1.5": LENGTH 3"	5	EA	7.3500	36.75
0023258	NIPPLE, BRASS 1.5": LENGTH 4"	5	EA	9.5800	47.90
0023259	NIPPLE, BRASS 1.5":LENGTH 6"	5	EA	14.1500	70.75
0023260	NIPPLE, BRASS 1.5":LENGTH 12"	5	EA	27.7600	138.80
0023261	NIPPLE, BRASS 2": CLOSE	15	EA	7.5600	113.40
0023262	NIPPLE, BRASS 1.5": LENGTH 5"	5	EA	11.9100	59.55
0023263	NIPPLE, BRASS 2": L - 3"	5	EA	9.4200	47.10
0023264	NIPPLE, BRASS 2": L - 4"	24	EA	12.3200	295.68
0023265	NIPPLE, BRASS 2": L - 6"	50	EA	18.1900	909.50
0023266	NIPPLE, BRASS 2": L - 12"	15	EA	35.8400	537.60
0023417	1-1/2" COPPER DISC	12	EA	3.4000	40.80
0023500	UNION,C-I,3/4" FL X 3/4"IP CMP	1	EA	13.0000	13.00
0023609	CORP STOP, 3/4" CC TO MPT	1	EA	44.0000	44.00
0023664	PETCOCK, MPT - FPT: 1/2"	1	EA	25.0000	25.00
Category: 27 OFFSETS					
0027040	OFFSET 4": DROP 12": MJ-PE	1	EA	101.0000	101.00
0027041	OFFSET: 4": DROP 12": MJ	1	EA	75.0000	75.00
0027043	OFFSET 4": DROP 18": MJ-PE	1	EA	123.0000	123.00
0027045	OFFSET 4": DROP 18": MJ	1	EA	75.0000	75.00
0027046	OFFSET 4": DROP 24":MJ-MJ	1	EA	116.0000	116.00
0027047	OFFSET 4": DROP 24":MJ-PE	1	EA	135.0000	135.00
0027061	OFFSET 6": DROP 12": MJ-PE	1	EA	127.0000	127.00
0027062	OFFSET 6": DROP 12": MJ	1	EA	129.0000	129.00
0027064	OFFSET 6": DROP 18": MJ-PE	1	EA	180.0000	180.00
0027065	OFFSET 6": DROP 18": MJ	1	EA	157.0000	157.00
0027067	OFFSET 6": DROP 24": MJ-PE	1	EA	219.0000	219.00
0027082	OFFSET 8": DROP 12": MJ-PE	1	EA	204.0000	204.00
0027083	OFFSET 8": DROP 12": MJ	1	EA	183.0000	183.00

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 27 OFFSETS					
0027085	OFFSET 8": DROP 18": MJ-PE	1	EA	231.0000	231.00
0027086	OFFSET 8": DROP 18": MJ	1	EA	229.0000	229.00
0027087	OFFSET 8": DROP 24": MJ	1	EA	295.0000	295.00
0027088	OFFSET 8": DROP 24": MJ-PE	1	EA	245.0000	245.00
0027121	OFFSET 12": DROP 12": MJ-PE	1	EA	369.0000	369.00
0027122	OFFSET 12": DROP 12": MJ	1	EA	319.0000	319.00
0027124	OFFSET 12": DROP 18": MJ-PE	1	EA	504.0000	504.00
0027125	OFFSET 12": DROP 18": MJ	1	EA	387.0000	387.00
0027126	OFFSET 12": DROP 24": MJ-PE	1	EA	624.0000	624.00
0027127	OFFSET 12": DROP 24": MJ-MJ	1	EA	547.0000	547.00
Category: 29 METER COUPLINGS-SEWER REP. MAT					
0029462	PLASTIC SEWER PIPE: 4"-13'/14'	500	FT	1.2500	625.00
0029463	PLASTIC SEWER PIPE: 6"-13'/14'	150	FT	2.3000	345.00
0029464	PLASTIC SEWER PIPE: 8"-13'/14'	100	FT	4.1300	413.00
0029465	PLASTIC SEWER PIPE: 10"-13'/14'	40	FT	6.4800	259.20
0029466	PLASTIC SEWER PIPE: 12"-13'/14'	40	FT	9.3000	372.00
0029470	SOLID PLASTIC DRAIN: 8" X 10'	10	FT	4.1300	41.30
0029471	PLASTIC CPLG, DOUBLE BELL: 4"	1	EA	8.0000	8.00
0029472	PLASTIC CPLG, DOUBLE BELL: 6"	1	EA	16.0000	16.00
0029473	PLASTIC CPLG, DOUBLE BELL: 8"	1	EA	27.0000	27.00
0029474	PLASTIC CPLG, DOUBLE BELL: 10"	1	EA	61.0000	61.00
0029475	PLASTIC CPLG, DOUBLE BELL: 12"	1	EA	89.0000	89.00
0029477	PLASTIC SEWER PIPE: 18"-13'/14'	1	FT	18.0000	18.00
0029478	4" DRAIN SNAP COUPLING	1	EA	2.2000	2.20
0029479	6" DRAIN SNAP COUPLING	1	EA	5.1600	5.16
0029480	8" DRAIN SNAP COUPLING	1	EA	7.0000	7.00
0029481	4" HDPE FLEXIBLE UNDERDRAIN	500	FT	.6200	310.00
0029482	6" HDPE FLEXIBLE UNDERDRAIN	500	FT	1.4000	700.00
0029483	8" HDPE CORRUGATED UNDERDRAIN	100	FT	4.2000	420.00
0029484	10" DRAIN SNAP COUPLING	1	EA	10.7000	10.70
0029485	10" HDPE CORRUGATED UNDERDRAIN	60	FT	5.1000	306.00
0029658	12" HDPE DRAIN PIPE	1	FT	5.7500	5.75
0029659	15" HDPE DRAIN PIPE	1	FT	7.6000	7.60
0029661	12" HDPE COUPLING BAND	1	EA	25.0000	25.00
0029662	15" HDPE COUPLING BAND	1	EA	25.0000	25.00
0029663	18" HDPE COUPLING BAND	1	EA	25.0000	25.00
0029664	12" CORRUGATED STEEL PIPE	1	FT	25.0000	25.00
0029667	12" SPLIT GALV COUPLING	1	EA	25.0000	25.00
0029728	CPLG, FERNCO: CL-CL: 3"	5	EA	3.3300	16.65
0029740	CPLG, FERNCO: CL-CL: 4"	5	EA	4.1700	20.85
0029820	CPLG, FERNCO: CL-PVC: 12"	1	EA	24.0000	24.00
0029821	CPLG, FERNCO: PVC-PVC: 12"	1	EA	24.0000	24.00
0029822	CPLG, FERNCO: CL-CL: 12"	4	EA	24.0000	96.00
0029825	CPLG, FERNCO: CL-PVC: 15"	1	EA	44.0300	44.03
0029826	CPLG, FERNCO: PVC-PVC: 15"	2	EA	44.0300	88.06
0029827	1.5" FULL FACE FLANGE GASKET	50	EA	2.5000	125.00

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 29 METER COUPLINGS-SEWER REP. MAT					
0029828	CPLG,FERNCO:CL-PVC:18"	1	EA	97.4600	97.46
0029830	GASKET, FLANGE DROP-IN 3"	50	EA	3.5000	175.00
0029831	GASKET, FLANGE DROP-IN: 4"	100	EA	6.0000	600.00
0029832	GASKET, FLANGE DROP-IN: 6"	50	EA	7.0000	350.00
0029833	GASKET, FLANGE DROP-IN: 8"	60	EA	11.0000	660.00
0029835	GASKET, FLANGE DROP-IN:12"	1	EA	22.0000	22.00
0029836	GASKET, FLANGE RING: 10"	1	EA	18.0000	18.00
0029920	COUPLING, SEWER: PVC: 4"	4	EA	9.0000	36.00
0029922	ELBOW,PVC,6"X 45 SEWER:B-B	1	EA	14.1000	14.10
0029923	ELBOW,PVC,6X 22.5 SEWER:B-B	1	EA	13.6800	13.68
0029924	ELBOW,PVC,6X 90 SEWER:B-S	1	EA	17.0000	17.00
0029926	ELBOW,PVC,6X 22.5 SEWER:B-S	3	EA	12.5000	37.50
0029927	ELBOW,PVC,4X 90 SEWER:B-B	3	EA	8.7500	26.25
0029928	ELBOW,PVC,4X 45 SEWER:B-B	3	EA	6.9500	20.85
0029930	ELBOW,PVC,4X 22.5 SEWER:B-B	2	EA	6.9000	13.80
0029931	ELBOW,PVC,4X 90 SEWER:B-S	1	EA	8.0000	8.00
0029932	ELBOW,PVC,4X 45 SEWER:B-S	1	EA	6.2500	6.25
0029933	ELBOW,PVC,4X 22.5 SEWER:B-S	5	EA	6.6000	33.00
0029935	SLOT VENT,PVC:4" SEWER, NDS 13	50	EA	3.0000	150.00
0029936	ELBOW,PVC,8X 90 SEWER:B-B	1	EA	44.4500	44.45
0029937	ELBOW,PVC,8X 45 SEWER:B-B	1	EA	39.4600	39.46
0029938	ELBOW,PVC,8"X 22.5 SEWER:B-B	1	EA	39.8000	39.80
0029939	TEE,PVC:4"X4"X4" SEWER:B-B-B	10	EA	11.2400	112.40
0029940	TEE,PVC:6"X6"X6" SEWER:B-B-B	1	EA	24.1400	24.14
0029941	TEE,PVC:8"X8"X8" SEWER:B-B-B	1	EA	53.4000	53.40
0029942	TEE,PVC,8"X8"X6" SEWER:B-B-B	1	EA	37.7000	37.70
0029943	TEE,PVC,3X3X3" SEWER B-B-B	1	EA	20.0000	20.00
0029960	10"X10"X10"SEWER WYE B-B-B PVC	1	EA	195.5300	195.53
0029963	3"X 3"X 3" SEWER WYE B-B-B PVC	1	EA	20.0000	20.00
0029964	4"X 4"X 4" SEWER WYE B-B-B PVC	1	EA	12.0000	12.00
0029966	6"X 6"X 6" SEWER WYE B-B-B PVC	1	EA	27.5000	27.50
0029968	8"X 8"X 8" SEWER WYE B-B-B PVC	1	EA	75.3400	75.34
Category: 31 COPPER TUBING					
0031007	COPPER TUBING: 3/4"	2,000	FT	4.0000	8,000.00
0031008	COPPER TUBING: 1"	300	FT	5.5000	1,650.00
0031009	COPPER TUBING: 1-1/2"	120	FT	7.5000	900.00
0031010	COPPER TUBING: 2"	320	FT	11.3000	3,616.00
Category: 36 NUTS BOLTS & SOCKET CLAMPS					
0036000	FRICION CLAMP: 6"	10	EA	20.4000	204.00
0036001	FRICION CLAMP: 8"	5	EA	23.3500	116.75
0036003	FRICION CLAMP: 3"	1	EA	15.0000	15.00
0036005	1/2"-13 ALL THREAD ROD, PLATED	6	FT	.5200	3.12
0036006	1/2" ROD COUPLINGS, PLATED	10	EA	.3300	3.30
0036007	3/4"-10 ALL THREAD ROD, PLATED	500	FT	1.2500	625.00
0036008	1"-8 ALL THREAD ROD, PLATED	60	FT	2.6500	159.00

IV235

Lowest Material Price Bids
By Vendor

Run Date 12/04/2019
Page 26

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit Mea	Unit Price	Extended Amount
Category: 36 NUTS BOLTS & SOCKET CLAMPS					
0036010	FRICTION CLAMP: 4"	10	EA	19.0500	190.50
0036013	FRICTION CLAMP: 20"	1	EA	258.6700	258.67
0036015	FRICTION CLAMP: 24"	1	EA	324.7400	324.74
0036017	FRICTION CLAMP: 10"	1	EA	26.8000	26.80
0036020	FRICTION CLAMP: 16"	1	EA	135.8200	135.82
0036041	5/8" X 3" BLUE T-BOLT	500	EA	2.3000	1,150.00
0036042	3/4" X 3-1/2" BLUE T-BOLT	2,000	EA	2.6000	5,200.00
0036043	3/4" X 4-" BLUE T-BOLT	2,000	EA	2.8500	5,700.00
0036044	3/4" X 4-1/2" BLUE T-BOLT	500	EA	3.1500	1,575.00
0036045	3/4" X 5" BLUE T-BOLT	100	EA	3.4000	340.00
0036046	1" X 6" BLUE T-BOLT	100	EA	7.2000	720.00
0036208	3/8"-16 ALL THREAD ROD, PLATED	50	FT	.3000	15.00
0036209	5/8"-11 ALL THREAD ROD, PLATED	60	FT	.8000	48.00
Vendor Total (Lowest Bid Items):					1,096,058.14

ITEM 4 - AUTHORIZATION TO ENTER INTO A DIRECT SERVICE AGREEMENT WITH THE TOWN OF EDEN

Motion by seconded by

WHEREAS, pursuant to Town Law § 198, the Town of Eden (Town) has created water districts, acquired property and constructed facilities for the purpose of delivering water for domestic and commercial usage and for fire protection;

WHEREAS, the Authority has been supplying water services to the Town pursuant to a Lease Management Agreement, dated October 16, 1997, and amended on January 26, 2005 and August 18, 2011; and

WHEREAS, pursuant to Article 17-A of the General Municipal Law and other applicable provisions of state law, the Town has consolidated its water districts into a single district known as Consolidated Water District No. 2 (“CWD”); and

WHEREAS, the Town has determined it would be in the best interests of its residents and businesses to convey the property and facilities of its water supply and distribution system to the Authority and that the Authority provides direct service to these water customers; and

WHEREAS, pursuant to Public Authorities Law § 1054 and other applicable provisions of state law, the Authority is authorized to acquire the property and facilities of a town water supply and distribution system; and

WHEREAS, the Authority and the Town have approved, and authorized the execution of the Memoranda of Understanding, on or about September 27, 2017 and October 4, 2019, in contemplation of the sale and conveyance of the Town’s water supply and distribution system (the “System”) to the Authority; and

WHEREAS, pursuant to Town Law § 198(12)(b), the residents of the CWD approved, at a mandatory referendum held on September 6, 2019, the conveyance of the System, except for the Wepax Road Service Area, to the Authority in consideration for direct water service being provided by the Authority;

WHEREAS, Margaret A. Murphy, General Counsel, Karen A. Prendergast, Chief Financial Officer and Russell J. Stoll, Chief Operating Officer recommend entering into a Direct Service Agreement with the Town; and

NOW, THEREFORE, BE IT RESOLVED:

That the Chairman is hereby authorized to execute a Direct Service Agreement and any other necessary documents with the Town under the terms and conditions set forth in the Agreement and any modifications thereof; and be it further

RESOLVED: That the Secretary is hereby authorized and directed to forward a certified copy of this resolution to the Town along with a copy of the duly executed Agreement.

Ayes:

Noes:

12/26/19-pjf

ITEM 5 - AUTHORIZATION TO GRANT LEAK ALLOWANCE REQUESTS - \$5,213.01

Motion by seconded by

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

- | | |
|-------------------------|---------------------------------|
| 1) NPI of NY | 2) Village Park Business Center |
| 7555 Southwestern Blvd. | 6400 Main St. |
| Eden, NY 14057 | Williamsville, NY 14221 |
| \$1,211.11 | \$4,001.90; and |

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED:

That the Authority grant the leak allowance requests to the abovementioned customers; and be it further

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

Ayes:

Noes:

12/26/19-pjf

ITEM 6 - 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 (Secretary) and the Chief Financial Officer (CFO) are proposing and recommending changes to the previously adopted wage schedule to become effective January 1, 2020; and

WHEREAS, the Secretary and the CFO recommend a salary increase of 2.5% for all non-represented employees, as well as salary grade changes for several salaried positions; and

WHEREAS, these proposed changes are based on the salary line in the 2020 Operating and Maintenance Budget reviewed and adopted by the Board of Commissioners;

NOW, THEREFORE, BE IT RESOLVED:

That Board approves and adopts the 2020 Wage Schedule for All Non-Represented Positions effective January 1, 2020 as proposed and recommended by the Secretary and the CFO.

Ayes:

Noes:

12/26/19-MAM:pjf

ITEM 7 - AUTHORIZATION TO UPGRADE THE TITLE OF PUMP MECHANIC CREW CHIEF

Motion by seconded by

WHEREAS, pursuant to Public Authorities Law § 1053(3) and Article II of Agreement by and between the Erie County Water Authority (the "Authority") and CSEA, Local 1000, the Authority has the power to appoint such employees as it may require for the performance of its duties, to fix and determine the qualifications, duties, and compensation for such employees, subject to the provisions of the Civil Service Law of the State of New York and such rules as adopted by the personnel officer of the County of Erie; and

WHEREAS, the Secretary to the Authority (Secretary) and the Chief Operating Officer (COO) are proposing and recommending the position of Pump Mechanic Crew Chief be upgraded from a Grade 25 to a Grade 30 in the wage schedule for CSEA Positions, effective January 1, 2020;

WHEREAS, this proposed change was contemplated in the 2020 Operating and Maintenance Budget reviewed and adopted by the Board of Commissioners;

NOW, THEREFORE, BE IT RESOLVED:

That Authority hereby upgrades the position of Pump Mechanic Crew Chief from a Grade 25 to a Grade 30 in the wage schedule for CSEA Positions, effective January 1, 2020.

Ayes:

Noes:

12/26/19-MAM:pjf

ITEM 8 - CREATION OF TWO POSITIONS OF SR. CLERK TYPIST

Motion by seconded by

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

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

NOW, THEREFORE, BE IT RESOLVED:

That the Erie County Water Authority does hereby create two positions of Sr. Clerk Typist, Salary Grade 6 of the Authority’s Career and Salary Plan, effective December 26, 2019; and be it further

RESOLVED: On December 16, 2019 the Erie County Department of Personnel reviewed and approved the above creations.

Ayes:

Noes:

12/26/19-pjf

ITEM 9 - CREATION OF ONE POSITION OF INSTRUMENTATION ELECTRICAL & ELECTRONICS CHIEF TECHNICIAN

Motion by seconded by

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

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

NOW, THEREFORE, BE IT RESOLVED:

That the Erie County Water Authority does hereby create one position of Instrumentation Electrical & Electronics Chief Technician, Salary Grade 23E of the Authority’s Career and Salary Plan, effective December 26, 2019; and be it further

RESOLVED: On December 6, 2019 the Erie County Department of Personnel reviewed and approved the above creation.

Ayes:

Noes:

12/26/19-pjf

ITEM 10 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER AUTHORITY'S ANNUAL CAPITAL BUDGET FOR FISCAL YEAR 2019

Motion by _____ seconded by _____

WHEREAS, in a resolution dated November 1, 2018, the Erie County Water Authority (the "Authority") adopted its Annual Capital Budget for the fiscal year 2019; and

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

WHEREAS, the Authority has been advised by Sabrina Figler, Director of Water Quality, that equipment initially budgeted for in 2020 can be purchased and delivered in 2019; and

WHEREAS, it was not anticipated that any expense would be incurred in 2019 for this project; and

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

<u>Unit No</u>	<u>Capital No:</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
1030	101454	Ion and Liquid Chromatograph	<u>\$ 356,000</u>	
2595	101267	W-027 Transmission Main Replacement		<u>\$ 356,000</u>
Totals			\$ 356,000	\$ 356,000

NOW, THEREFORE, BE IT RESOLVED:

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

Ayes:

Noes:

**ITEM 11 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER
AUTHORITY'S ANNUAL CAPITAL BUDGET FOR FISCAL YEAR 2019**

Motion by seconded by

WHEREAS, in a resolution dated November 1, 2018, the Erie County Water Authority (the "Authority") adopted its Annual Capital Budget for the fiscal year 2019; and

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

WHEREAS, the Authority has been advised by Sabrina Figler, Director of Water Quality, that the description of capital item# 101269 – Water Quality Monitoring Equipment has changed; and

WHEREAS, in order to properly reflect this in the capital budget changes will be made as follows:

<u>Unit No</u>	<u>Capital No:</u>	<u>Current Description</u>
1030	101269	Water Quality Monitoring Equipment – Multiparameter Water Quality Equipment Panels

<u>Unit No</u>	<u>Capital No</u>	<u>New Description</u>
1030	101269	Total & Dissolved Organic Carbon Analyzer

NOW, THEREFORE, BE IT RESOLVED:

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

Ayes:

Noes:

12/26/19-SVD:pjf