NEW BUSINESS

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

seconded by	and carried to approve creation and payment of
urchase orders, releases from	m master purchase orders, and purchase orders and
me, after certification by th	e Director of Administration and the Comptroller
d amendments thereof are in	accordance with the Authority's By-Laws and
lelines.	
1	urchase orders, releases from time, after certification by the

Ayes: Noes:

02/10/22-pjg

Erie County Water Authority Purchasing System Board Approval Report February 10, 2022 List No: 2022-03

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Item			Description and		
No.	<u>Number</u>	No.	Vendor	Date	Amount
1.1	0255-22	23	AUTO AND TRUCK DEALER REPAIRS -JOE BASIL ECWA JOE BASIL CHEVROLET INC	2/01/2022 ERIE COUNTY	
			Effective 2/01/2021 Thru 1/31/2022		
			Master P/O Amt Total Releases Open	Amount	
			20,000.00 5,048.51 14,		
1.2	0255-22	24	AUTO AND TRUCK DEALER REPAIRS -JOE BASIL ECWA	2/01/2022 ERIE COUNTY	
			JOE BASIL CHEVROLET INC		
			Effective 2/01/2021 Thru 1/31/2022 Master P/O Amt Total Releases Open	Amount	
			20,000.00 5,340.19 14,		
1.3	0289-22	86	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA	2/01/2022 ERIE COUNTY	
			BASIL FORD INC		
			Effective 2/01/2021 Thru 1/31/2022		
			Master P/O Amt Total Releases Open		
			50,000.00 47,731.61 2,	268.39 	
1.4	0289-22	87		2/01/2022 ERIE COUNTY	
			BASIL FORD INC		
			Effective 2/01/2021 Thru 1/31/2022		
			Master P/O Amt Total Releases Open		
			50,000.00 47,981.56 2,	018.44 	
1.5	0289-22	88	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC	2/01/2022 ERIE COUNTY	
			Effective 2/01/2021 Thru 1/31/2022		
			Master P/O Amt Total Releases Open	Amount	
			50,000.00 48,064.62 1,		
1.6	0289-22	89	AUTO AND TRUCK DEALER REPAIRS -C.BASIL	2/01/2022	14.46
			ECWA	ERIE COUNTY	
			BASIL FORD INC		
			Effective 2/01/2021 Thru 1/31/2022		
			Master P/O Amt Total Releases Open	Amount	
			50,000.00 48,079.08 1,		

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Purchasing System

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		Description and Vendor	Date	Amount	
1	0231-22	SWAN LOT PARKING 2022 ECWA ALLPRO PARKING, LLC	2/01/2022	2,000.00	
2	 0934-SA22	Effective 2/01/2022 Thru 12/31/2022 SERVICE PARTNERSHIP AGREEMENT STURGEON POINT-VANDEWATER, WATER QUALITY HACH COMPANY Effective 2/10/2022 Thru 2/09/2023	2/01/2022	133,162.76	
3		CONT-LA-001 IMPROVEMENTS/CLTN/AUTN EXTEND FOR PROJECT CLOSEOUT FINAL PYMT LABELLA ASSOCIATES DPC * New MPO thru effective date: 9/30/2022		.00	
4	2020004 Amen # 2	ONCALL MAINTENANCE AND REPAIR OF LIFTS TIME EXTENSION SAME TERMS AND CONDITIONS P-A-M CONSULTING SERVICE, INC. * New MPO thru effective date: 2/28/2023	1/27/2022 (Original		
5	2022003	1300 CFM AIR COMPRESSOR RENTAL STP RAW WATER INTAKE ICE REMOVAL R.B. U'REN EQUIPMENT INC. Effective 1/20/2022 Thru 4/30/2022		14,850.00	
6	2022008	LOCKSMITH SERVICES ECWA ALL LOCATIONS ABC LOCKSMITH SERVICE, INC Effective 2/15/2022 Thru 2/14/2024	2/01/2022	2,500.00	
7	5577-GHD-8 Amen # 1	CONT-GHD-8 PROFESSIONAL ENG SERVICE TIME EXTENSION FOR ONGOING CONSTRUCTION GHD CONSULTING SERVICES, INC * New MPO thru effective date: 9/30/2023		.00	
8	5822-22 Amen # 1	COLILERT IDEXX MEDIA/EQUIPMENT 2022 INCREASE QUANTITY OF LINE 16 IDEXX DISTRIBUTION INC	2/01/2022	6,755.10	
9	6966-22	MICROSOFT AZURE CLOUD SERVICES 2022 DATA PROCESSING MICROSOFT AZURE Effective 1/01/2022 Thru 12/31/2022	2/01/2022	100,000.00	

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Item Mas		Description and Vendor	Date	Amount
	en # 1	BUOY INSTALLATION & UNDERWATER SERVIVCES AMENDMENT NO 1 TIME EXTENSION HOHL INDUSTRIAL SERVICES INC	5 1/28/2022	.00
		* New MPO thru effective date: 3/31/202	23 (Original	6/30/2022)

Report Totals: 10 259,267.86 **

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Item No.	Master P/O Number		Description and Vendor	Date	Amount
1.7	0289-22	90	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022	ERIE COUNTY	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Oper</u> 50,000.00 48,693.49	1 Amount_ 1,306.51	
1.8	0347-21	16	PATCHING MATERIAL VARIOUS REPAIRS- LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2021 Thru 3/31/2022	2/01/2022 ERIE COUNTY	
			Master P/O Amt Total Releases Oper	n Amount 3,448.55	
1.9	0347-21STO	17	CRUSHED STONE VARIOUS REPAIRS - LINE MAINTENANCE COUNTY LINE STONE CO INC	2/01/2022	
			Effective 4/01/2021 Thru 3/31/2022 Master P/O Amt Total Releases Oper 375,000.00 204,818.40 170		
1.10	0494-21	15	EMPLOYEE ASSISTANCE PROGRAM - 1ST QTR ECWA 4TH QUARTER 2020 CHILD & FAMILY SERVICES Effective 5/01/2018 Thru 4/30/2022 Master P/O Amt Total Releases Oper 30,000.00 13,706.67 16		910.80
1.11	0520-21	18	DIVAL SAFETY SHOES ERIE COUNTY WATER AUTHORITY DIVAL SAFETY EQUIPMENT INC Effective 4/01/2021 Thru 3/31/2022	2/01/2022	150.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Oper</u> 4,900.00 3,970.20	<u>Amount</u> 929.80	
1.12	0520-21	19	DIVAL SAFETY SHOES ERIE COUNTY WATER AUTHORITY DIVAL SAFETY EQUIPMENT INC Effective 4/01/2021 Thru 3/31/2022	2/01/2022	135.00
			Master P/O Amt Total Releases Oper	Amount	
			4,900.00 4,105.20	794.80 	

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Item			Description and	_	
No.	Number N	0.	Vendor	<u>Date</u>	Amount
1.13	0723-21	9	MACHINING AND FABRICATION SERVICES ECWA EQUIPMENT FREDERICK MACHINE REPAIR INC Effective 1/01/2021 Thru 3/31/2023 Master P/O Amt Total Releases Ope		7,287.91
			98,598.50 47,539.98 5	1,058.52	
1.14	0856-22	3	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 1/01/2022 Thru 12/31/2022	2/01/2022 ALLIANCE CONTRAC	65.73 T
			Master P/O Amt Total Releases Ope	n Amount	
			5,000.00 496.97	4,503.03	
1.15	0856-22	4	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 1/01/2022 Thru 12/31/2022	2/01/2022 ALLIANCE CONTRAC	10.55 T
			Master P/O Amt Total Releases Ope	n Amount	
				4,492.48	
1.16	0989-HS003	1	HS-003,ENGINEERING SVC THROUGH 11/30/2 WINDOM, HORNER, EAST AURORA AND HAMBUR HAZEN AND SAWYER Effective 10/28/2021 Thru 12/31/2022 Master P/O Amt Total Releases Ope	1 2/01/2022 G CONSULTANT	11,894.76
1.17	1053-21	6	· · · · · · · · · · · · · · · · · · ·	2/01/2022 n Amount 9,524.60	8,485.40
1.18	1053-21	_ 7	CAUSTIC SODA 12/09/2021 ST POINT AND VAN DE WATER PLANTS JCI JONES CHEMICALS INC Effective 11/01/2021 Thru 10/31/2023 Master P/O Amt Total Releases Ope 950,000.00 58,915.20 89	2/01/2022 n Amount 1,084.80	8,439.80

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Section: 1 Mas	ster P/O	Releases
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Item No.	Master P/O Number		Description and Vendor	Date	Amount
<u>110.</u>	Number	110.	vendor		Amount
1.19	1053-21	8	CAUSTIC SODA 01/28/2021 STRGEON POINT PLANT	2/01/2022	8,371.40
			JCI JONES CHEMICALS INC		
			Effective 11/01/2021 Thru 10/31/2023		
			-	Amount	
			950,000.00 67,286.60 882	,713.40 	
1.20	1101-22A	1	WATER MAIN MATERIALS CONTRACT	2/01/2022	90,691.48
			ECWA K & S CONTRACTORS SUPPLY INC	ECWA SUPPLIER	CONTRACT
			Effective 1/01/2022 Thru 6/30/2022		
				Amount	
			-	,914.86	
1.21	1101-22A	2	WATER MAIN MATERIALS FOR SLUDGE PROJECT ECWA	2/01/2022 ECWA SUPPLIER	
			K & S CONTRACTORS SUPPLY INC		
			Effective 1/01/2022 Thru 6/30/2022		
				Amount	
			-	,568.42	
1.22	1101-22A	3	WATER MAIN MATERIALS CONTRACT	2/01/2022	
			ECWA	ECWA SUPPLIER	CONTRACT
			K & S CONTRACTORS SUPPLY INC		
			Effective 1/01/2022 Thru 6/30/2022	A	
				Amount	
			508,606.34 164,900.17 343	,706.17 	
1.23	1214-22A	1	WATER MAIN MATERIALS CONTRACT	2/01/2022	3,750.00
			ECWA	ECWA SUPPLIER	•
			LOCK CITY SUPPLY INC		
			Effective 1/01/2022 Thru 6/30/2022		
			Master P/O Amt Total Releases Open	Amount	
			425,227.13 3,750.00 421	,477.13	
1.24	1401-21	58	NFG GAS PURCHASED - 2021	2/01/2022	30,430.62
			ECWA		
			NATIONAL FUEL		
			Effective 1/01/2021 Thru 12/31/2021		
				Amount	
			190,000.00 165,269.58 24	,730.42 	

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Item No.	Master P/O Number		Description and	Date	Amount
1.25	1401-21		NFG GAS PURCHASED - 2021 ECWA NATIONAL FUEL	2/01/2022	21.24
			Effective 1/01/2021 Thru 12/31/2 Master P/O Amt Total Releases 190,000.00 165,290.82	Open Amount	
1.26	1401-21	60	NFG GAS PURCHASED - 2021 ECWA NATIONAL FUEL	2/01/2022	297.72
			Effective 1/01/2021 Thru 12/31/2 Master P/O Amt Total Releases 190,000.00 165,588.54	Open Amount	
1.27	1401-22	1	NFG GAS PURCHASED - 2022 ECWA NATIONAL FUEL Effective 1/01/2022 Thru 12/31/2	2/01/2022	2,967.25
			Master P/O Amt Total Releases 190,000.00 2,967.25	Open Amount	
1.28	1407-22	1	NYSEG POWER PURCHASED 2022 ECWA NYSEG	2/01/2022	9,048.09
			Effective 1/01/2022 Thru 12/31/2 Master P/O Amt Total Releases 500,000.00 9,048.09	Open Amount	
1.29	1407-22	2	NYSEG POWER PURCHASED 2022 ECWA NYSEG	2/01/2022	9,197.08
			Effective 1/01/2022 Thru 12/31/2 Master P/O Amt Total Releases 500,000.00 18,245.17		
1.30	1411-22		VERIZON - TELEPHONE - MISC JAN 20 ECWA VERIZON (P O BOX 15124) Effective 1/01/2022 Thru 12/31/2 Master P/O Amt Total Releases 150,000.00 1,152.40	022 Open Amount	1,152.40

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Item			Description and		
No.	Number No	<u>. </u>	Vendor	<u>Date</u>	Amount
1.31	1411-22	2	716-N73-2152 STP SWCHYD N/G CIRCUIT JAN ECWA VERIZON (P O BOX 15124)	2/01/2022	15.08
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open		
			150,000.00 1,167.48 148,	832.52 	
1.32	1411-22	3	ELLICOTT SQUARE PORT - JANUARY 2022 ECWA	2/01/2022	3,253.25
			VERIZON (P O BOX 15124)		
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open		
			150,000.00 4,420.73 145,	579.27 	
1.33	1411-22	4	ELLICOTT SQUARE 100 MB ACCESS- JAN 2022 ECWA	2/01/2022	1,647.37
			VERIZON (P O BOX 15124)		
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open		
			150,000.00 6,068.10 143,	931.90	
1.34	1411-22CEL	12	CELLULAR PHONE SERVICE DEC 2021 ECWA	2/01/2022 NEW YORK STATE	
			VERIZON (P O BOX 15124)		
			Effective 9/15/2021 Thru 9/14/2022		
			Master P/O Amt Total Releases Open		
			250,000.00 51,006.53 198,	993.47	
1.35	1411-22CEL	13	TABLETS, LAPTOPS, AIRCARDS DEC 2021 ECWA VERIZON (P O BOX 15124)	2/01/2022 NEW YORK STATE	
			Effective 9/15/2021 Thru 9/14/2022		
			Master P/O Amt Total Releases Open	Λm011n+	
			-	636.35	
			250,000.00 55,363.65 194,		
1.36	1415-22	1	NATIONAL GRID POWER PURCHASED 2022 ECWA	2/01/2022	9,427.41
			NATIONALGRID (POB 11742 NEWARK)		
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open		
			1,000,000.00 9,427.41 990,	572.59	
	 -				

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Item No.	Master P/O Number		Description and	Date	Amount
1.37			NC-042, ENG SERVICES THROUGH 12/25/21 WATER SYSTEM IMPROVEMENTS/CHTN NUSSBAUMER & CLARKE INC Effective 3/04/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open	2/01/2022 Amount	
1.38	1580-22	1	525,400.00 193,211.25 332, POSTAL PERMIT FOR 2022 #4437-001 ECWA POSTMASTER BUFFALO NEW YORK (4437) Effective 1/01/2022 Thru 12/31/2022 Master P/O Amt Total Releases Open	2/01/2022	265.00
1.39	1580-22	2	30,000.00 265.00 29, BRM ANNUAL MAINTENANCE FEE 2022/2023 BUSINESS REPLY MAIL PERMIT# 04437-001 POSTMASTER BUFFALO NEW YORK (4437) Effective 1/01/2022 Thru 12/31/2022 Master P/O Amt Total Releases Open 30,000.00 1,065.00 28,	735.00 2/01/2022 Amount	800.00
1.40	1787-22	1	SUNOCO GAS FOR 2022 STURGEON POINT WEX BANK Effective 1/01/2022 Thru 12/31/2022 Master P/O Amt Total Releases Open	2/01/2022	694.73
1.41	2019-17	61	MAINT AGREEMENT FOR LANIER COPY MACINES ECWA DEC 2021 UNITED BUSINESS SYSTEMS Effective 1/01/2017 Thru 12/31/2022 Master P/O Amt Total Releases Open	2/01/2022 NEW YORK STATE	193.05 CONTRACT
1.42	2019003	101	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2022 Master P/O Amt Total Releases Open 12,900.00 11,426.54 1,		65.10

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			Description and Vendor	Date	Amount
1.43	2019003	102	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2022 Master P/O Amt Total Releases Open 12,900.00 11,523.57 1	Amount	97.03
1.44	2019005	17	LOCKSMITH SERVICES ECWA ALL LOCATIONS ABC LOCKSMITH SERVICE, INC Effective 2/15/2019 Thru 2/14/2022 Master P/O Amt Total Releases Open	2/01/2022 Amount	292.60
1.45	2019013	100	9,900.00 3,253.74 6 GOODYEAR TIRES VARIOUS ECWA VEHICLES GOODYEAR SERVICE STORES (TRANSIT RD.) Effective 4/01/2019 Thru 3/31/2023 Master P/O Amt Total Releases Open 176,000.00 127,564.90 48	2/01/2022 NEW YORK STATE	
1.46	2020003	26	FIRST AID REFILL PROGRAM SC MONITOR FIRST AID @ VARIOUS LOCATIONS DIVAL SAFETY EQUIPMENT INC Effective 2/28/2020 Thru 2/27/2022 Master P/O Amt Total Releases Open 9,900.00 4,353.60 5	2/01/2022 Amount	249.15
1.47	2020003	27	FIRST AID REFILL PROGRAM VDW 01/20/22 MONITOR FIRST AID @ VARIOUS LOCATIONS DIVAL SAFETY EQUIPMENT INC Effective 2/28/2020 Thru 2/27/2022 Master P/O Amt Total Releases Open	2/01/2022	171.60
1.48	2020004	4	ONCALL MAINTENANCE AND REPAIR OF LIFTS ECWA MECHANICS SHOP P-A-M CONSULTING SERVICE, INC. Effective 3/01/2020 Thru 2/28/2023 Master P/O Amt Total Releases Open 9,999.00 836.30 9		826.30

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Item			Description and Vendor	Date Amount
<u>110.</u>	Number	<u>110.</u>	vendor	Date Amount
1.49	2020009	233	FASTENAL VENDING 12/28 ECWA	2/01/2022 85.57 ALLIANCE CONTRACT
			FASTENAL COMPANY (PO BOX 1286)	
			Effective 4/01/2020 Thru 3/31/2023	
			Master P/O Amt Total Releases Open	Amount
			180,000.00 107,450.41 72,	549.59
1.50	2020009	234	FASTENAL VENDING	2/01/2022 1,369.80
			ECWA	ALLIANCE CONTRACT
			FASTENAL COMPANY (PO BOX 1286)	
			Effective 4/01/2020 Thru 3/31/2023	
			Master P/O Amt Total Releases Open	Amount
			180,000.00 108,820.21 71,	
1.51	2020009	235	FASTENAL VENDING 01/10	2/01/2022 110.81
			ECWA	ALLIANCE CONTRACT
			FASTENAL COMPANY (PO BOX 1286)	
			Effective 4/01/2020 Thru 3/31/2023	
			Master P/O Amt Total Releases Open	Amount
			180,000.00 108,931.02 71,	
1.52	2020009	236	FASTENAL VENDING	2/01/2022 1,073.10
			ECWA	ALLIANCE CONTRACT
			FASTENAL COMPANY (PO BOX 1286)	
			Effective 4/01/2020 Thru 3/31/2023	
			Master P/O Amt Total Releases Open	Amount
			180,000.00 110,004.12 69,	995.88
1.53	2020009	237	FASTENAL VENDING 01/18	2/01/2022 198.09
			ECWA	ALLIANCE CONTRACT
			FASTENAL COMPANY (PO BOX 1286)	
			Effective 4/01/2020 Thru 3/31/2023	
			Master P/O Amt Total Releases Open	Amount
			180,000.00 110,202.21 69,	797.79
1.54	2020009	238	FASTENAL VENDING	2/01/2022 2,487.39
			ECWA	ALLIANCE CONTRACT
			FASTENAL COMPANY (PO BOX 1286)	
			Effective 4/01/2020 Thru 3/31/2023	
			Master P/O Amt Total Releases Open	Amount
			180,000.00 112,689.60 67,	310.40

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			Description and Vendor	<u>Date</u> A	mount
1.55	2020009	239	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 Master P/O Amt Total Releases Open 180,000.00 113,181.33 66,		
1.56	2020014	18	WINDOW CLEANING: SERVICE CTR JANUARY 22 ECWA SERVICE CENTER CLEARVIEW MAINTENANCE CORP Effective 8/01/2020 Thru 7/31/2022 Master P/O Amt Total Releases Open 3,280.00 2,615.00	Amount	125.00
1.57	2020019	56	TIRE SERVICES VARIOUS ECWA VEHICLES EDS TIRE SERVICE INC Effective 9/01/2020 Thru 8/31/2022 Master P/O Amt Total Releases Open 14,900.00 10,601.88 4,	2/01/2022 Amount	240.00
1.58	2020020	10	GEN BUILDING MAINT REPLACEMENT & ALT ALL ECWA SITES AS DIRECTED BY ENGINEER C R M CONTRACTING INC Effective 4/01/2020 Thru 3/31/2022 Master P/O Amt Total Releases Open 180,900.00 87,939.62 92,	2/01/2022 Amount	3,780.28
1.59	2020020	11	GEN BUILDING MAINT REPLACEMENT & ALT ALL ECWA SITES AS DIRECTED BY ENGINEER C R M CONTRACTING INC Effective 4/01/2020 Thru 3/31/2022 Master P/O Amt Total Releases Open 180,900.00 93,715.52 87,	Amount	5,775.90
1.60	2020021	9	FENCE/GUARDRAIL MAINT REPLACEMENT & ALT ECWA C R M CONTRACTING INC Effective 4/01/2020 Thru 3/31/2022 Master P/O Amt Total Releases Open 105,300.00 61,672.79 43,		0,746.63

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Item No.	Master P/O Number		Description and Vendor	Date	Amount
1.61	2021001		CAMERA AND MONITORING FEE JAN 2022 ECWA AZUGA INC		44.00
			Effective 3/01/2021 Thru 2/28/2022 Master P/O Amt Total Releases Open	Amount	
			5,000.00 512.99 4,		
1.62	2021032	2	SODIUM BISULFITE 12/20/2021 STURGEON POINT BARBERS CHEMICALS INC	2/01/2022	978.45
			Effective 11/15/2021 Thru 11/14/2022		
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open</u> 14,825.00 1,956.90 12,		
			14,023.00 1,930.90 12,		
1.63	2113-21	12	WESTLAW SELECT - WPACK MONTHLY CHARGES LEGAL	2/01/2022	1,320.59
			WEST PUBLISHING PAYMENT CENTER		
			Effective 1/01/2021 Thru 12/31/2023 Master P/O Amt Total Releases Open	Amount	
			49,140.00 15,707.07 33,		
1.64	2604-19	561	TOWEL AND UNIFORM SERVICE 01/11/22 ECWA	2/01/2022 NONE	110.00
			CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 3/31/2022		
			Master P/O Amt Total Releases Open		
			120,000.00 74,219.06 45,	780.94 	
1.65	2604-19	562	TOWEL, UNIFORM AND MAT SERVICE 01/13/22 ECWA	2/01/2022 NONE	240.39
			CINTAS CORPORATION (5740 GENESEE LANC		
			Effective 5/01/2019 Thru 3/31/2022	A	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open</u> 120,000.00 74,459.45 45,	540.55	
1.66	2604-19	563	MAT SERVICE 01/12/2022 ECWA	2/01/2022 NONE	88.44
			CINTAS CORPORATION (5740 GENESEE LANC		
			Effective 5/01/2019 Thru 3/31/2022		
			Master P/O Amt Total Releases Open		
			120,000.00 74,547.89 45,	452.11	

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No. Num 1.67 260 1.68 260	5 04-19 5	54 MAT CLEANING SERVICE 12/15/2 ECWA CINTAS CORPORATION LOC 782 (CINCIN Effective 5/01/2019 Thru 3/31/20 Master P/O Amt Total Releases 120,000.00 74,564.57 55 TOWEL AND UNIFORM SERVICE 01/18/22 ECWA CINTAS CORPORATION (5740 GENESE Effective 5/01/2019 Thru 3/31/20 Master P/O Amt Total Releases 120,000.00 74,674.57	NONE (NATI) ()22 ()22 ()24 ()25 ()45,435.43 ()27 ()27 ()28 ()28 ()29 ()29 ()29 ()29 ()29 ()29 ()29 ()29	Amount 16.68 110.00
	5 04-19 5	ECWA CINTAS CORPORATION LOC 782 (CINCIN Effective 5/01/2019 Thru 3/31/20 Master P/O Amt Total Releases 120,000.00 74,564.57 55 TOWEL AND UNIFORM SERVICE 01/18/22 ECWA CINTAS CORPORATION (5740 GENESE Effective 5/01/2019 Thru 3/31/20 Master P/O Amt Total Releases 120,000.00 74,674.57	NONE (NATI) ()22 ()22 ()24 ()25 ()45,435.43 ()27 ()27 ()28 ()28 ()29 ()29 ()29 ()29 ()29 ()29 ()29 ()29	
1.68 260		Effective 5/01/2019 Thru 3/31/20 Master P/O Amt Total Releases 120,000.00 74,564.57 55 TOWEL AND UNIFORM SERVICE 01/18/22 ECWA CINTAS CORPORATION (5740 GENESE Effective 5/01/2019 Thru 3/31/20 Master P/O Amt Total Releases 120,000.00 74,674.57	022 Open Amount 45,435.43 2 2/01/2022 NONE EE LANC 022 Open Amount 45,325.43	110.00
1.68 260		Master P/O Amt Total Releases 120,000.00 74,564.57 55 TOWEL AND UNIFORM SERVICE 01/18/22 ECWA CINTAS CORPORATION (5740 GENESE Effective 5/01/2019 Thru 3/31/20 Master P/O Amt Total Releases 120,000.00 74,674.57	Open Amount 45,435.43 2	110.00
1.68 260		120,000.00 74,564.57 55 TOWEL AND UNIFORM SERVICE 01/18/22 ECWA CINTAS CORPORATION (5740 GENESE Effective 5/01/2019 Thru 3/31/20 Master P/O Amt Total Releases 120,000.00 74,674.57	45,435.43 2 2/01/2022 NONE EE LANC 022 Open Amount 45,325.43	110.00
1.68 260		55 TOWEL AND UNIFORM SERVICE 01/18/22 ECWA CINTAS CORPORATION (5740 GENESE Effective 5/01/2019 Thru 3/31/20 Master P/O Amt Total Releases 120,000.00 74,674.57	2 2/01/2022 NONE EE LANC 022 <u>Open Amount</u> 45,325.43	110.00
1.68 260		ECWA CINTAS CORPORATION (5740 GENESE Effective 5/01/2019 Thru 3/31/20 Master P/O Amt Total Releases 120,000.00 74,674.57	NONE EE LANC 022 <u>Open Amount</u> 45,325.43	110.00
		CINTAS CORPORATION (5740 GENESE Effective 5/01/2019 Thru 3/31/20 Master P/O Amt Total Releases 120,000.00 74,674.57	EE LANC 022 <u>Open Amount</u> 45,325.43	
		Effective 5/01/2019 Thru 3/31/20 <u>Master P/O Amt Total Releases</u> 120,000.00 74,674.57	022 <u>Open Amount</u> 45,325.43	
		<u>Master P/O Amt</u> <u>Total Releases</u>	<u>Open Amount</u> 45,325.43	
	 04-19 5	120,000.00 74,674.57	45,325.43	
	4-19 5			
	4-19 5	56 ΜΔΨ 01/10/22		
1.69 260		JU PIAI VIIII 17166	2/01/2022	357.50
1.03 200		ECWA	NONE	337.30
		CINTAS CORPORATION (5740 GENESE		
		Effective 5/01/2019 Thru 3/31/20		
		Master P/O Amt Total Releases		
		120,000.00 75,032.07	_	
1.70 260	4-19 5	57 TOWEL, UNIFORM SERVICE 01/12/2022	2/01/2022	90.39
1.70 200	, <u>, , , , , , , , , , , , , , , , , , </u>	STURGEON POINT	NONE	30.33
		CINTAS CORPORATION (5740 GENESE		
		Effective 5/01/2019 Thru 3/31/20		
		Master P/O Amt Total Releases		
		120,000.00 75,122.46	_	
1.71 260	4-19 5	68 FLOOR MAT SERVICE 01/12	2/01/2022	88.96
1.71 200	, , 10 0	STURGEON POINT	NONE	00.70
		CINTAS CORPORATION (5740 GENESE		
		Effective 5/01/2019 Thru 3/31/20		
		Master P/O Amt Total Releases		
		120,000.00 75,211.42	_	
1.72 260	·/-10 5	70 TOWEL, UNIFORM SERVICE 01/19/2022	2/01/2022	90.39
1.72 200	74-19 J	STURGEON POINT	NONE	90.39
		CINTAS CORPORATION (5740 GENESE		
		Effective 5/01/2019 Thru 3/31/20		
		Master P/O Amt Total Releases		
		120,000.00 75,542.20	_	

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Item No.			Description and Vendor	Date	Amount
NO.	Number	NO.	vendor	Date	Allount
1.73	2604-19	572	TOWEL AND UNIFORM SERVICE 01/25/22 ECWA	2/01/2022 NONE	104.87
			CINTAS CORPORATION (5740 GENESEE LANC	C	
			Effective 5/01/2019 Thru 3/31/2022		
			Master P/O Amt Total Releases Open	Amount	
			120,000.00 75,887.46 44,	112.54	
1.74	2604-19	573	TOWEL, UNIFORM SERVICE 01/26/2022 STURGEON POINT	2/01/2022 NONE	90.39
			CINTAS CORPORATION (5740 GENESEE LANC	C	
			Effective 5/01/2019 Thru 3/31/2022		
			Master P/O Amt Total Releases Open	Amount	
			120,000.00 75,977.85 44,	.022.15	
1.75	2604-19	574	TOWEL AND UNIFORM SERVICE 02/01/22 ECWA	2/01/2022 NONE	104.87
			CINTAS CORPORATION (5740 GENESEE LANC	C	
			Effective 5/01/2019 Thru 3/31/2022		
			Master P/O Amt Total Releases Open	Amount	
			120,000.00 76,082.72 43,		
1.76	2738-24	1	PREVENTATIVE MAINTENANCE -TOSHIBA		26,150.00
			MEDIUM VOLTAGE DRIVES - VAN DE WATER TOSHIBA INTERNATIONAL CORP (HOUSTON TX)	CONTRACTOR	
			Effective 9/02/2021 Thru 9/01/2024	A	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open</u> 161,300.00 26,150.00 135,		
1.77	2821-CH014	9	CH-014, ENG SERVICE THROUGH 12/31/21 WATER SYSTEM IMPROVEMENTS/CHTN CHA CONSULTING, INC	2/01/2022	13,366.82
			Effective 3/04/2021 Thru 12/31/2022		
			Master P/O Amt Total Releases Open	Amount	
				706.00	
1.78	2832-21	4	ON-CALL REPAIRS SERVICES WATERMAINS FACECWA SERVICE AREA	2/01/2022	56,406.25
			MARK CERRONE INC		
			Effective 9/01/2021 Thru 12/31/2023	Amount	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open</u> 2,864,149.00 383,177.26 2,480,		
			2,004,149.00 303,1//.20 2,400,	,	

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Item No.			Description and	Date	Amount
NO.	Number	NO.	vendor	<u></u>	Allouit
1.79	3407-MP-85	18	MP-085, ENG SERVICE THROUGH 05/31/21 SP	2/01/2022 CONSULTANT	2,835.00
			ARCADIS OF NEW YORK INC.		
			Effective 6/04/2020 Thru 12/31/2022		
			Master P/O Amt Total Releases 0	_	
			1,460,400.00 656,853.62	803,546.38	
1.80	3407-MP-86	17	MP-86, ENG SERVICE THROUGH 12/31/21 BALL PUMP STATION	2/01/2022 CONSULTANT	22,950.00
			ARCADIS OF NEW YORK INC.		
			Effective 6/18/2020 Thru 10/01/2023		
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>O</u> 1,144,600.00 570,624.02		
			1,144,000.00 370,024.02		
1.81	3407-MP-88	11	MP-88, ENG SERVICE THROUGH 12/31/21 STURGEON POINT	2/01/2022 CONSULTANT	3,760.00
			ARCADIS OF NEW YORK INC.		
			Effective 5/13/2021 Thru 12/31/2022		
			Master P/O Amt Total Releases 0		
			358,000.00 99,216.15	258,783.85 	
1.82	3407-MP-88	12	MP-88, ENG SERVICE THROUGH 12/31/21 STURGEON POINT ARCADIS OF NEW YORK INC.	2/01/2022 CONSULTANT	5,119.25
			Effective 5/13/2021 Thru 12/31/2022		
			Master P/O Amt Total Releases O		
				253,664.60	
1.83	3407-MP-89	3	MP-89, ENG SERVICE THROUGH 12/31/21 STURGEON POINT	2/01/2022 CONSULTANT	13,300.00
			ARCADIS OF NEW YORK INC.		
			Effective 7/08/2021 Thru 12/31/2022 Master P/O Amt Total Releases O		
				551.200.00	
			031,000.00 /9,800.00		
1.84	3657-20	30	SODIUM HYPOCHLORITE	2/01/2022	216.00
			BOOSTER STATIONS	CHEMICAL CONT	'RACT
			BISON LABORATORIES INC		
			Effective 7/16/2020 Thru 7/15/2022		
			Master P/O Amt Total Releases 0	pen Amount	
			30,400.00 24,432.00	5,968.00	

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Item No.	Master P/O R		Description and	Date	Amount
1.85	3657-20		SODIUM HYPOCHLORITE BOOSTER STATIONS BISON LABORATORIES INC Effective 7/16/2020 Thru 7/15/2022 Master P/O Amt Total Releases Open	2/01/2022 CHEMICAL CON	216.00
			-	752.00	
1.86	3959-22	1	LEGAL SERVICES AS NEEDED 2022 ECWA BARCLAY DAMON	2/01/2022	1,530.00
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open 50,000.00 1,530.00 48,		
1.87	3965-20	15	XEROX WORKCENTRE C-8070 MAINT AND CLICK LEGAL ES BXI CONSULTANTS Effective 12/01/2020 Thru 11/30/2022	2/01/2022	29.38
			Master P/O Amt Total Releases Open	Amount	
			1,000.00 848.06	151.94	
1.88	4237-BC001	2	BC-001, PROFESSIONAL SVC THROUGH 8/31/21 VDW RAW & HS PUMPING SYSTEM IMPROVEMENTS BROWN AND CALDWELL Effective 3/25/2021 Thru 6/30/2022 Master P/O Amt Total Releases Open 74,000.00 46,550.00 27,	CONSULTANT Amount	22,050.00
1.89	4237-BC002	3	BC-002, PROFESSIONAL SVC THROUGH 12/30/21 CERTIN WTR TRANS MAINS WITH SPWTP BROWN AND CALDWELL Effective 9/02/2021 Thru 12/31/2024 Master P/O Amt Total Releases Open 1,943,604.00 17,171.20 1,926,	CONSULTANT	11,805.20
1.90	4237-BC003	4	BC-003, PROFESSIONAL SVC THROUGH 12/30/21 SP 48"/42" TRANS MAINS BROWN AND CALDWELL Effective 9/02/2021 Thru 6/30/2023 Master P/O Amt Total Releases Open 2,444,030.00 107,801.20 2,336,	CONSULTANT	29,350.30

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Section: 1 Master P/O Releases	Section:	1	Master	P/O	Releases
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			Description and Vendor	Date	Amount
1.91	4285-21	81	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open 40,000.00 19,732.22 20,	Amount	122.59 CONTRACT
1.92	4285-21	82	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open 40,000.00 19,897.96 20,	Amount	165.74 CONTRACT
1.93	4285-21	83	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open 40,000.00 19,910.70 20,	2/01/2022 NEW YORK STATE Amount	12.74 CONTRACT
1.94	4285-21	84	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open 40,000.00 20,224.52 19,	2/01/2022 NEW YORK STATE Amount	313.82 CONTRACT
1.95	4285-21	85	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open 40,000.00 20,266.46 19,	2/01/2022 NEW YORK STATE Amount	41.94 CONTRACT
1.96	4285-21	86	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open 40,000.00 20,343.92 19,	2/01/2022 NEW YORK STATE Amount 656.08	

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Item			Description and	_	
No.	Number	No.	Vendor	Date	Amount
1.97	4285-21	87	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open 40,000.00 20,429.00 19,	NEW YORK STATE Amount	
1.98	4285-21	88	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open 40,000.00 20,803.70 19,	NEW YORK STATE Amount	374.70 CONTRACT
1.99	4285-21	89	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open 40,000.00 20,903.47 19,	2/01/2022 NEW YORK STATE	99.77 CONTRACT
1.100	4285-21	90	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open 40,000.00 21,038.16 18,	2/01/2022 NEW YORK STATE	134.69 CONTRACT
1.101	4285-21	91	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open 40,000.00 21,092.02 18,	NEW YORK STATE	53.86 CONTRACT
1.102	4285-21	92	AUTO PARTS/UNITED AUTO SUPPLY VEHICLE MAINTENANCE UNITED AUTO SUPPLY OF SYRACUSE WEST INC Effective 9/30/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open 40,000.00 21,259.78 18,	2/01/2022 NEW YORK STATE Amount 740.22	

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Item No.			Description and Vendor	Date	Amount
	4623-UST01		VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2022 Thru 12/31/2025 Master P/O Amt Total Releases Open	2/01/2022 Amount	
1.104		2	1,240,000.00 1,518.25 1,238 VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2022 Thru 12/31/2025 Master P/O Amt Total Releases Open	2/01/2022 Amount	4,244.00
1.105	4623-UST01	3	1,240,000.00 5,762.25 1,234 VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2022 Thru 12/31/2025 Master P/O Amt Total Releases Open 1,240,000.00 11,833.50 1,228	2/01/2022 Amount	6,071.25
1.106	4908-20	 55	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/20/2020 Thru 5/19/2022 Master P/O Amt Total Releases Open 120,000.00 83,468.61 36	2/01/2022 ALLIANCE CONTRACT	76.55 Г
1.107	4908-20	56	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/20/2020 Thru 5/19/2022 Master P/O Amt Total Releases Open	2/01/2022 ALLIANCE CONTRAC	938.83 T
1.108	4908-20	57	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/20/2020 Thru 5/19/2022 Master P/O Amt Total Releases Open 120,000.00 84,528.64 35	Amount	

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Section:	1	Master	P/O	Releases

			Description and Vendor	Date	Amount
1.109	4988-21	13	SAF-GARD SHOES ERIE COUNTY WATER AUTHORITY SAF-GARD SAFETY SHOE COMPANY Effective 4/01/2021 Thru 3/31/2022 Master P/O Amt Total Releases Open 4,900.00 2,419.94 2,		300.00
1.110	5046-21	12	REDWING SAFETY SHOES ERIE COUNTY WATER AUTHORITY RED WING SHOES (TONAWANDA) Effective 4/01/2021 Thru 3/31/2022 Master P/O Amt Total Releases Open 4,900.00 2,505.93 2,		111.99
1.111	5185-21	24	ERIE CO. DPW UTILITY PURCHASED 2021 STURGEON PT.VDW CONTROL - DECEMBER ERIE COUNTY COMPTROLLER (NYSEG) Effective 1/01/2021 Thru 12/31/2021 Master P/O Amt Total Releases Open 3,008,100.00 2,648,688.57 359	ERIE COUNTY	
1.112	5185-22	1	ERIE CO. DPW UTILITY PURCHASED 2022 STURGEON PT.VDW CONTROL DECEMBER 2021 ERIE COUNTY COMPTROLLER (NATIONALGRID Effective 1/01/2022 Thru 12/31/2022 Master P/O Amt Total Releases Open 3,008,100.00 192,495.27 2,815	ERIE COUNTY	
1.113	5565-20	110	MAINTENANCE CONTRACT-HVAC EQUIP ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 Master P/O Amt Total Releases Open 540,750.00 167,074.72 373	Amount	583.97
1.114	5565-20	111		2/01/2022 <u>Amount</u> ,044.29	3,630.99

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Item No.	Master P/O Number		Description and Vendor	Date	Amount
1.115	5565-20	112		2/01/2022 Amount ,916.75	127.54
1.116	5565-20	113	-	2/01/2022 Amount ,517.03	399.72
1.117	5565-20	114	MAINTENANCE CONTRACT-SP ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 Master P/O Amt Total Releases Open	2/01/2022 Amount ,062.79	454.24
1.118	5565-20	115		2/01/2022 Amount ,930.58	1,132.21
1.119	5565-20	116		2/01/2022 Amount ,653.96	276.62
1.120	5565-20	117	-	2/01/2022 <u>Amount</u> ,388.36	265.60

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Section.	1	Magter	P/	'n	Releases
DECTION.	_	naster	/	v	NETETOPE

Item	Master P/O Number		Description and	Date	Amount
No.	number	NO.	vendor	Date	Alliount
1.121	5577-GHD-7	45	CONT-GHD-7,ENG SERVICE THROUGH 11/27/21 GUENTHER PUMP-STATION REHABILITATION GHD CONSULTING SERVICES, INC Effective 8/30/2018 Thru 12/31/2022 Master P/O Amt Total Releases Open 889,400.00 769,509.13 119,	CONSULTANT Amount	23,368.00
1.122	5577-GHD-7	46	CONT-GHD-7,ENG SERVICE THROUGH 11/27/21 GUENTHER PUMP-STATION REHABILITATION GHD CONSULTING SERVICES, INC Effective 8/30/2018 Thru 12/31/2022 Master P/O Amt Total Releases Open 889,400.00 770,211.16 119,	CONSULTANT Amount	702.03
1.123	5577-GHD-7	47	CONT-GHD-7,ENG SERVICE THROUGH 12/31/21 GUENTHER PUMP-STATION REHABILITATION GHD CONSULTING SERVICES, INC Effective 8/30/2018 Thru 12/31/2022 Master P/O Amt Total Releases Open 889,400.00 794,747.16 94,	CONSULTANT	24,536.00
1.124	5577-GHD-7	48	CONT-GHD-7,ENG SERVICE THROUGH 12/18/21 GUENTHER PUMP-STATION REHABILITATION GHD CONSULTING SERVICES, INC Effective 8/30/2018 Thru 12/31/2022 Master P/O Amt Total Releases Open 889,400.00 796,235.01 93,	CONSULTANT Amount	1,487.85
1.125	5577-GHD-8	21	GHD-8,ENG SERVICE THROUGH 12/18/21 VDW TREATMENT RESIDUAL TREATMENT UPGRADE GHD CONSULTING SERVICES, INC Effective 9/19/2019 Thru 9/30/2023 Master P/O Amt Total Releases Open 541,400.00 279,728.55 261,	E CONSULTANT	24,668.00
1.126	5577-GHD10	6			3,850.00

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	Master P/O		Description and Vendor	Date	Amount
	5577-GHD10		GHD-10, ENG SERVICE THROUGH 12/18/21 STWTP SEDIMENTATION BASIN EFFLUENT VALVE GHD CONSULTING SERVICES, INC Effective 4/15/2021 Thru 12/31/2022 Master P/O Amt Total Releases Open 278,700.00 81,290.00 197,	2/01/2022 CONSULTANT	4,290.00
1.128	5697-18	48	SHORT TERM TOWER LICENSE AGREEMENT- MAR ECWA GLOBAL SIGNAL ACQUISITIONS LLC Effective 1/11/2018 Thru 1/12/2023 Master P/O Amt Total Releases Open 42,895.92 33,802.20 9,	RIGHT OF WAY	
1.129	5905-21	5	RECORDS MANAGEMENT SERVICES ECWA RECORDS MANAGEMENT IRON MOUNTAIN INFORMATION MANAGEMENT INC Effective 8/01/2021 Thru 1/21/2024 Master P/O Amt Total Releases Open 51,000.00 6,502.07 44,	ALLIANCE COM	1,138.04 NTRACT
1.130	5995-22	2	MUTUAL OF OMAHA STD & LTD FEBRUARY 2022 ERIE COUNTY WATER AUTHORITY MUTUAL OF OMAHA Effective 1/01/2022 Thru 12/31/2022 Master P/O Amt Total Releases Open 40,000.00 5,584.54 34,	2/01/2022 Amount	2,676.88
1.131	6069-20	52	LAB GASES WATER QUALITY JACKSON WELDING & GAS PRODUCTS Effective 1/01/2020 Thru 12/30/2022 Master P/O Amt Total Releases Open 27,000.00 5,708.99 21,	2/01/2022 ERIE COUNTY	
1.132	6069-20	53		2/01/2022 ERIE COUNTY Amount 241.65	49.36 CONTRACT

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Item			Description and	_	
No.	Number	No.	Vendor	Date	Amount
1.133	6069-20	54	LAB GASES WATER QUALITY JACKSON WELDING & GAS PRODUCTS	2/01/2022 ERIE COUNTY	49.36 CONTRACT
			Effective 1/01/2020 Thru 12/30/2022		
			Master P/O Amt Total Releases Open	Amount	
			27,000.00 5,807.71 21,	192.29	
1.134	6205-20	48	TRUCKS & HEAVY EQUIPMENT PARTS & REPAIRS ECWA KENWORTH NORTHEAST GROUP, INC.	S 2/01/2022 ERIE COUNTY	
			Effective 7/16/2020 Thru 3/31/2022		
			Master P/O Amt Total Releases Open	Amount	
			19,000.00 11,103.78 7,	896.22	
1.135	6209-19	174	POLYALUMINUM CHLORIDE COAGULANT ST. POINT 01/11/2022	2/01/2022	6,138.00
			KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2022		
			Master P/O Amt Total Releases Open	Amount	
			1,455,563.94 1,160,316.88 295,		
1.136	6209-19	175	POLYALUMINUM CHLORIDE COAGULANT		6,143.28
			ST. POINT 01/18/2022 KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2022		
			Master P/O Amt Total Releases Open	Amount	
			1,455,563.94 1,166,460.16 289,		
1.137	6209-19	176	POLYALUMINUM CHLORIDE COAGULANT VDW PLANTS	2/01/2022	8,957.52
			KEMIRA WATER SOLUTIONS INC		
			Effective 7/01/2019 Thru 6/30/2022		
			Master P/O Amt Total Releases Open		
			1,455,563.94 1,175,417.68 280,	,146.26 	
1.138	6209-19	177	POLYALUMINUM CHLORIDE COAGULANT ST. POINT 01/25/2022 KEMIRA WATER SOLUTIONS INC	2/01/2022	6,130.08
			Effective 7/01/2019 Thru 6/30/2022		
			Master P/O Amt Total Releases Open	Amount	
			1,455,563.94 1,181,547.76 274,		
			, , , , , , , , , , , , , , , , , , , ,		

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Item			Description and		
No.	Number	No.	Vendor	Date	Amount
1.139	6449-21	176	RETIREE ENCOMPASS 65 AND PASSPORT PPO ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP)	2/01/2022	38,778.91
			Effective 1/01/2021 Thru 12/31/2021		
			Master P/O Amt Total Releases Open A	Amount	
			5,500,000.00 4,945,554.42 554,4		
1.140	6449-22	3	RX CLAIMS - JANUARY 2022 ECWA	2/01/2022	151,752.51
			LABOR-MANAGEMENT HEALTHCARE (RX CLAIMS)		
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open A		
			5,500,000.00 203,851.62 5,296,	148.38 	
1.141	6449-22	4	GROUP 00400674 01/03/22 - 01/09/22 ECWA	2/01/2022	29,069.18
			LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP)		
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open A	Amount	
			5,500,000.00 232,920.80 5,267,0	079.20 	
1.142	6449-22	5	BCBS MONTHLY PREMIUM - JAN 2022 ECWA	2/01/2022	30,901.94
			LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP)		
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open A	Amount	
			5,500,000.00 263,822.74 5,236,	177.26 	
1.143	6449-22	6	GROUP DT-5541 & DT-5542 CONNECTICARE ECWA	2/01/2022	656.00
			LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP)		
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open A	<u>Amount</u>	
			5,500,000.00 264,478.74 5,235,5	521.26 	
1.144	6449-22	7	GROUP 00400674 01/10/22 - 01/16/22 ECWA	2/01/2022	22,476.37
			LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP)		
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open A		
			5,500,000.00 286,955.11 5,213,0	044.89	

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			Description and Vendor	Date	Amount
	6449-22		GROUP DT-5541 GHI DENTAL JAN 2022 ECWA		
			LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2022 Thru 12/31/2022		
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open</u> 5,500,000.00 287,498.03 5,212,		
1.146	6449-22	9	GROUP DT-5542 GHI DENTAL JAN 2022 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP)		260.38
			Effective 1/01/2022 Thru 12/31/2022 Master P/O Amt Total Releases Open 5,500,000.00 287,758.41 5,212,		
1.147	6449-22	10	GROUP DT-5541 & DT-5542 CONNECTICARE ECWA	2/01/2022	419.00
			LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP)		
			Effective 1/01/2022 Thru 12/31/2022	A	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open</u> 5,500,000.00 288,177.41 5,211,		
1.148	6449-22	11	GROUP 00400674 01/17/22 - 01/23/22 ECWA		54,061.59
			LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open	Amount	
			5,500,000.00 342,239.00 5,157,	761.00	
1.149	6449-22	12	GROUP DT-5541 & DT-5542 CONNECTICARE ECWA		889.00
			LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP)		
			Effective 1/01/2022 Thru 12/31/2022 Master P/O Amt Total Releases Open	Δm011n+	
			5,500,000.00 343,128.00 5,156,		
1.150	6449-22LMH	1	LMHF ADMINISTRATIVE FEES JAN 2022 HUMAN RESOURCES		4,731.15
			LABOR-MANAGEMENT HEALTHCARE (ADMIN FEE)		
			Effective 1/01/2022 Thru 12/31/2022 Master P/O Amt Total Releases Open	Amount	
			60,000.00 4,731.15 55,	268.85	

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Item			Description and	_	
No.	Number	No.	Vendor	Date	Amount
1.151	6493-20-#1	19	RESTORATION REPAIRS - AREA #1 ECWA	2/01/2022	19,191.86
			LEDGE CREEK DEVELOPMENT INC		
			Effective 4/01/2020 Thru 3/31/2023		
			Master P/O Amt Total Releases Open		
			4,676,525.00 2,069,756.98 2,606	,768.02 	
1.152	6566-22	1	SUN LIFE FINANCIAL - JANUARY 2022 ECWA	2/01/2022	7,098.37
			SUN LIFE FINANCIAL Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open	Amount	
			96,000.00 7,098.37 88,		
			7,030.37		
1.153	6566-22	2	SUN LIFE FINANCIAL - FEBRUARY 2022 ECWA	2/01/2022	7,164.81
			SUN LIFE FINANCIAL		
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open	Amount	
			96,000.00 14,263.18 81,	,736.82 	
1.154	7067-GHD-8	3	GHD-8, PAYMENT NO. 3, THROUGH 12/31/21 VAN DE WATER TREATMENT PLANT HOHL INDUSTRIAL SERVICES INC	2/01/2022	332,624.69
			Effective 7/22/2021 Thru 6/30/2023		
			Master P/O Amt Total Releases Open	Amount	
			7,595,300.00 1,398,510.44 6,196		
1.155	7286-20-#2	16	RESTORATION REPAIRS - AREA #2 ECWA	2/01/2022	5,986.37
			RUSSO DEVELOPMENT INC		
			Effective 4/01/2020 Thru 3/31/2023	A	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open</u> 4,288,867.50 1,775,121.24 2,513,		
			1,200,007.30 1,773,121.24 2,313,		
1.156	7286-21SM1	10	SMALL SERVICES CONTRACT, AREA NO. 1 ECWA SERVICES AREA NO. 1 (NORTH AREA) RUSSO DEVELOPMENT INC	2/01/2022	61,659.75
			Effective 2/01/2021 Thru 4/30/2023 Master P/O Amt Total Releases Open	Amount	
				<u>Amount</u> ,995.90	

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Section.	1	Magter	P/O	Releases
DECTION.		naster	1/0	T/CTCG9C9

Item No.	Master P/O R Number N		Description and Vendor	Date	Amount
1.157	7286-21SM1	11	SMALL SERVICES CONTRACT, AREA NO. 1 ECWA SERVICES AREA NO. 1 (NORTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2021 Thru 4/30/2023 Master P/O Amt Total Releases Open 2,152,200.00 905,471.60 1,246,		64,267.50
1.158	7286-21SM2	10	SMALL SERVICES CONTRACT, AREA NO. 2 ECWA SERVICES AREA NO.2 (SOUTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2021 Thru 4/30/2023 Master P/O Amt Total Releases Open 1,613,450.00 497,153.99 1,116,		52,138.37
1.159	7286-21SM2	11	SMALL SERVICES CONTRACT, AREA NO. 2 ECWA SERVICES AREA NO.2 (SOUTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2021 Thru 4/30/2023 Master P/O Amt Total Releases Open 1,613,450.00 511,202.11 1,102,		14,048.12
1.160	7833-GHD-7	8	GHD-007, PAYMENT NO. 8, ENDING 12/31/21 IMPROVEMENTS GUNTHER PUMP STATION REHAB STC CONSTRUCTION INC Effective 3/25/2021 Thru 12/31/2023 Master P/O Amt Total Releases Open 9,527,775.00 5,144,325.02 4,383,	CONTRACTOR	345,708.56
1.161	7867-BL001	5		2/01/2022 <u>Amount</u> 654.99	90,801.26
1.162	7867-GP8	6		2/01/2022 CONTRACTOR Amount 854.38	122,049.70

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			Description and	_	
No.	Number	No.	Vendor	Date	Amount
1.163	8128-22	2	POSTAGE 2022 01/05/22 - 01/11/22 ECWA THE UNITED STATES POSTAL SERVICE (ELL SQ	2/01/2022	3,734.07
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open A	\moıin+	
			400,000.00 8,587.26 391,4		
1.164	8128-22	3	POSTAGE 2022 01/12/22 - 01/18/22 ECWA	2/01/2022	6,959.43
			THE UNITED STATES POSTAL SERVICE (ELL SQ		
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open A		
			400,000.00 15,546.69 384,4	±53.31 	
1.165	8145-21	1	HYDROFLUOROSILICIC ACID VAN DE WATER PLANTS	2/01/2022	10,103.80
			UNIVAR USA INC		
			Effective 11/10/2021 Thru 11/09/2022		
			Master P/O Amt Total Releases Open A		
			249,508.25 10,103.80 239,4	±04.45 	
1.166	8145-21	2	HYDROFLUOROSILICIC ACID ST. POINT 12/29/2021 UNIVAR USA INC	2/01/2022	11,389.92
			Effective 11/10/2021 Thru 11/09/2022		
			Master P/O Amt Total Releases Open A	Amount	
			249,508.25 21,493.72 228,0		
1.167	8336-W32	23	W-32, ENGR SERVICE THROUGH 11/30/21 ECWA AND LEASE MANAGED TANKS WENDEL	2/01/2022 CONSULTANT	71,883.95
			Effective 9/25/2019 Thru 1/31/2022		
			Master P/O Amt Total Releases Open A	Amount	
			609,931.00 421,482.00 188,4	449.00	
1.168	8336-W34	4	W-034, ENGR SERVICE THROUGH 12/31/21 ECWA WENDEL	2/01/2022	22,000.00
			Effective 8/19/2021 Thru 12/31/2023		
			Master P/O Amt Total Releases Open A	Amount	
			427,000.00 104,500.00 322,5	500.00	

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			Description and	5 .	
No.	Number	No.	Vendor	Date	Amount
1.169	8480-22A	1	WATER MAIN MATERIALS CONTRACT ECWA TI-SALES INC	2/01/2022 ECWA SUPPLIER	-
			Effective 1/01/2022 Thru 6/30/2022		
			Master P/O Amt Total Releases Open	Amount	
			26,753.51 1,592.00 25,		
1.170	8631-17	56	CSEA EMPLOYEE BENEFIT FUND - JAN 2022 ECWA	2/01/2022	11,145.19
			CSEA EMPLOYEE BENEFIT FUND		
			Effective 5/01/2017 Thru 4/30/2022		
			Master P/O Amt Total Releases Open	Amount	
			645,000.00 591,204.79 53,		
1.171	8631-17	57	CSEA EMPLOYEE BENEFIT FUND - FEB 2022 ECWA	2/01/2022	11,145.19
			CSEA EMPLOYEE BENEFIT FUND		
			Effective 5/01/2017 Thru 4/30/2022		
			Master P/O Amt Total Releases Open	Amount	
			645,000.00 602,349.98 42,		
1.172	8736-22	3	AUTO PARTS - ADVANCE AUTO PARTS	2/01/2022	30.10
				ALLIANCE CONT	
			ADVANCE AUTO PARTS PROFESSIONAL		
			Effective 1/01/2022 Thru 12/31/2022		
			Master P/O Amt Total Releases Open	Amount	
			5,000.00 308.98 4,		
			Total Master P/O Rele	eases: 172	2,524,718.14

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Item <u>No.</u>	Purchase Order No.	Description and Vendor	Date	Amount
2.1	ALH22-0004	61686 REFUND & 61687 BILLING ECWA PEOPLE INC	2/01/2022	7,617.76
2.2	ALH22-0005	61675 & 61676 REFUNDS ECWA CHEEKTOWAGA CENTRAL SCHOOL DISTRICT	2/01/2022	4,851.26
2.3	ALH22-0006	61710 & 61711 REFUNDS ECWA 6790 MAIN STREET LLC	2/01/2022	21,445.31
2.4	ALH22-0007	61694 REFUND ECWA SISTERS OF CHARITY HOSPITAL OF BUFFALO	2/01/2022	2,798.44
2.5	ALH22-0008	61698 & 61699 REFUNDS ECWA AMASC LLC		7,126.11
2.6	ALH22-0009	61673 REFUND ECWA WHAG PROPERTIES II LLC		1,111.97
2.7	ALH22-0010	61677 REFUND ECWA TERRACE BLVD RK LLC	2/01/2022	3,349.14
2.8	ALH22-0011	61666 & 61667 REFUNDS ECWA 149 GUNNVILLE LANCASTER LLC	2/01/2022	1,664.16
2.9	ALH22-0012	61684 & 61685 REFUNDS ECWA BAYVIEW ROAD ASSOCIATES LLC	2/01/2022	5,760.36
2.10	ALH22-0013	61669 & 61672 REFUNDS ECWA 9395 CH LLC	2/01/2022	12,376.64

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	Purchase Order No.	Description and Vendor	Date	Amount
2.11	ALH22-0014	61697 REFUND ECWA TRANSIT LANES INC	2/01/2022	2,565.90
2.12	ALH22-0015	61703 & 61704 REFUNDS ECWA MRP TONAWANDA REALTY LLC	2/01/2022	4,037.66
2.13	ALH22-0016	HEALTH PREMIUM REIMB JAN 2022 HEALTH PREMIUM REIMB - RETIREE JAMES M. ELARDO	2/01/2022	782.00
2.14	ALH22-0017	HEALTH PREMIUM REIMB JAN 2022 HEATH PREMIUM REIMB - RETIREE JAMES J. CONNORS	2/01/2022	618.69
2.15	ALH22-0018	WATER ASSISTANCE PROGRAM LETTER CUSTOMER BILLS MATRIX IMAGING SOLUTIONS INC	2/01/2022	1,572.57
2.16	ALH22-0019	MONTHLY PARKING - SWAN LOT - FEB 2022 ELLICOTT SQUARE ALLPRO PARKING, LLC	2/01/2022	112.00
2.17	ALH22-0020	NYS THRUWAY TOLL FLEET TOLLS BY MAIL	2/01/2022	2.51
2.18	ALH22-0021	HEALTH PREMIUM REIMB JAN 2022 HEALTH PREMIUM REIMB - RETIREE ELLEN ZIEGLER	2/01/2022	516.00
2.19	ALH22-0022	HEALTHWORKS - WNY LLP 2022 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP	2/01/2022	95.00
2.20	ALH22-0024	DAILY PARKING ELLICOTT SQUARE 2229 GROUP LLC	2/01/2022	180.00

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	Purchase Order No.	Description and Vendor	Date	Amount
2.21	AML22-0006	PUMP WEAR RING ASSEMBLY BROADWAY PUMPS 1,2 AND 3 FLUID KINETICS INC	2/01/2022	6,396.00
2.22	AML22-0008	HEATERS SERVICE CENTER STAPLES ADVANTAGE (STATE CONTRACT)	2/01/2022 NEW YORK STATE	
2.23	AML22-0010	COPY PAPER NON-RECYCLED VARIOUS LOCATION W.B.MASON CO., INC.	2/01/2022	1,555.00
2.24	AML22-0011	30" DUCTILE BLIND FLANGE FILTER 4 REPAIRS LOCK CITY SUPPLY INC	2/01/2022	1,896.00
2.25	AML22-0012	MISC SUPPLIES MAINTENANCE CREWS GRAINGER (DEPT 846348423)	2/01/2022 NEW YORK STATE	
2.26	AML22-0014	OFFICE SUPPLIES ECWA STAPLES ADVANTAGE (STATE CONTRACT)	2/01/2022 NEW YORK STATE	
2.27	AML22-0015	MISC SUPPLIES REPAIRS ERB CO INC	2/01/2022	60.80
2.28	AML22-0016	TANK RENTAL MAINTENANCE DEPARTMENT LINDE GAS & EQUIPMENT INC	2/01/2022	33.60
2.29	AML22-0018	OFFICE SUPPLIES- ELLICOTT SQUARE VARIOUS AMAZON.COM	2/01/2022 ALLIANCE CONTRA	
2.30	BS22-00001	REPLACEMENT LIMITORQUE OPERATOR VDW FILTER 4 MAIN WASH VALVE FCX PERFORMANCE - NCI	2/01/2022	37,067.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.31	BS22-00003	REPLACEMENT CIRCUIT BOARD ASSEMBLY STURGEON POINT TRANSFER PUMP 7 SIEMENS INDUSTRY INC (DRIVES TECH DIV)	2/01/2022	4,541.85
2.32	BS22-00004	ROSEMOUNT FLOW METER EVAL/CALIBRATION STP STERN PAC SYSTEM MICRO MOTION INC (BOULDER CO)	2/01/2022	842.00
2.33	CAM122-009	FACIAL TISSUE PLANT GROUNDS W.B.MASON CO.,INC.	2/01/2022 48.76 ERIE COUNTY CONTRACT	
2.34	CAM122-011	CLEAR BRAIDED HOSE PLANT GROUNDSN POOLEY, INC.	2/01/2022	49.50
2.35	CAM122-014	VACUUM REGULATOR, SWITCHOVER, GAUGE TANK ROOM PERTECH	2/01/2022	8,460.00
2.36	CAM122-015	VIBRATION ANALYZER PLANT EQUIPMENT LUDECA INC	2/01/2022	2,651.00
2.37	CAM122-016	PLANT SUPPLIES STURGEON POINT GRAINGER (BUFFALO)	2/01/2022 NEW YORK STATE	
2.38	CAM122-017	PLANT SUPPLIES STURGEON POINT GRAINGER (BUFFALO)	2/01/2022 NEW YORK STATE	
2.39	CAM122-018	SUPPLIES PLANT GROUNDS MCMASTER-CARR SUPPLY COMPANY	2/01/2022	112.01
2.40	CAM122-021	DELIVERED PUMP HIGH SERVICE ROBERT-JAMES SALES INC	2/01/2022	64.20

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	CAM122-022	ELECTRO-FUSION FITTINGS MAIN PLANT BLAIR SUPPLY CORPORATION	2/01/2022	135.76
2.42	CAM122-023	STANDARD SOLUTION RAW WATER FISHER SCIENTIFIC	2/01/2022	204.60
2.43	CAM122-024	PLANT SUPPLIES STURGEON POINT GRAINGER (BUFFALO)	2/01/2022 NEW YORK STATE	
2.44	CAM122-026	FLUORIDE ANALYZER SP HACH COMPANY	2/01/2022	17,921.63
2.45	GJL22-0003	GPS EQUIPMENT WARRANTIES AND MAINTENANCE EQUIPMENT WAYPOINT TECHNOLOGY GROUP	2/01/2022	4,532.00
2.46	GJL22-0005	SCANNER MAINTENANCE ECWA INFORMATION MANAGEMENT SERVICES	2/01/2022	5,229.00
2.47	GJL22-0006	MICROSOFT AZURE CLOUD SERVICES 1/2022 DATA PROCESSING MICROSOFT AZURE	2/01/2022	7,300.51
2.48	GJL22-0007	CISCO NETWORK EQUIPMENT SCADA ROUTERS AT VUKELIC C S BUSINESS SYSTEMS, INC	2/01/2022	3,694.00
2.49	GJL22-0011	VMWARE SOFTWARE RENEWAL DATA PROCESSING - SC & ES SERVERS SHI INTERNATIONAL CORP	2/01/2022 ALLIANCE CONTRA	
2.50	GJL22-0014	DOOR ACCESS SERVICE REPAIR SERVICE CENTER STANLEY SECURITY SOLUTIONS	2/01/2022 NEW YORK STATE	

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	Purchase Order No.	Description and Vendor	<u>Date</u>	Amount
2.51	GJL22-0015	DOOR ACCESS SERVICE REPAIR SERVICE CENTER STANLEY SECURITY SOLUTIONS	2/01/2022	551.85
2.52	GJL22-0016	ATLASSIAN JIRA SOFTWARE ECWA SHI INTERNATIONAL CORP	2/01/2022 ALLIANCE CONTRA	
2.53	JGF22-0001	HACH PORTABLE TURBIDIMTER WATER QUALITY HACH COMPANY	2/01/2022 NEW YORK STATE	
2.54	JGF22-0002	WQ GENERAL SUPPLIES FOR LAB WATER QUALITY FISHER SCIENTIFIC COMPANY	2/01/2022 NEW YORK STATE	
2.55	JGF22-0003	WQ GENERAL SUPPLIES FOR LAB WATER QUALITY FISHER SCIENTIFIC COMPANY	2/01/2022 NEW YORK STATE	
2.56	JMW22-0001	WATERMAIN MATERIALS LINE MAINTENANCE K & S CONTRACTORS SUPPLY INC	2/01/2022	210.00
2.57	JMW22-0002	WATERMAIN MATERIALS LINE MAINTENANCE K & S CONTRACTORS SUPPLY INC	2/01/2022	710.00
2.58	JMW22-0005	ZINC COATED STEEL NUTS AND BOLTS LINE MAINTENANCE LAWSON PRODUCTS, INC.	2/01/2022	1,538.10
2.59	JPP22-0001	ELECTRICAL FLASH PROTECTION GEAR DIESEL MECHANIC WORK UNITS GRAINGER (BUFFALO)	2/01/2022 NEW YORK STATE	
2.60	KLW22-0002	DRAIN OPENER VARIOUS LOCATIONS OF ECWA HJS SUPPLY	2/01/2022 ERIE COUNTY COI	

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	Purchase Order No.	Description and Vendor		mount
2.61	KLW22-0008	PUSH BROOMS VARIOUS LOCATIONS OF ECWA LOWES COMPANIES INC	2/01/2022	86.28
2.62	KLW22-0012	SCOURING PADS VARIOUS LOCATIONS OF ECWA PYRAMID SCHOOL PRODUCTS	2/01/2022 ERIE COUNTY CONTR	
2.63	KLW22-0015	HANDLES FOR SQUEEGEE VARIOUS LOCATIONS OF ECWA DOBMEIER JANITOR SUPPLY INC	2/01/2022 ERIE COUNTY CONTR	
2.64	KZS22-0009	RENT #47474 LACKAWANNA, NY RENT - LACKAWANNA BUFFALO & PITTSBURGH RAILROAD, INC	2/01/2022	350.00
2.65	KZS22-0010	RENT #41757 ORCHARD PARK NY RENT - ORCHARD PARK BUFFALO & PITTSBURGH RAILROAD, INC	2/01/2022	36.00
2.66	KZS22-0011	JCOPE FILING REIMBURSEMENT JCOPE FILING JACQUELINE C. MATTINA	2/01/2022	150.00
2.67	KZS22-0012	COPIER SERVICE CALL LEGAL DEPT ESB COPIER COPIER FAX BUSINESS TECHNOLOGIES INC	2/01/2022	150.00
2.68	LJM22-0001	MEMBERSHIP IN SAMPO 2022 PURCHASING SAMPO	2/01/2022	300.00
2.69	LJM22-0002	DIG SAFELY CALLS LOCATION OF WATER LINES DIG SAFELY NEW YORK, INC.	2/01/2022	34.00
2.70	LJM22-0006	INK AND TAPES FOR SC MAIL MACHINE VARIOUS AMAZON.COM	2/01/2022 ALLIANCE CONTRACT	

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.71	LJM22-0008	BAGS FOR 2022 LEAD AND COPPER STUDY WQ 2022 LEAD AND COPPER STUDY AMAZON.COM	2/01/2022 ALLIANCE CONTRA	370.15 ACT
2.72	LJM22-0009	JACKETS HIGH VISIBILITY INSPECTION DIVAL SAFETY EQUIPMENT INC	2/01/2022	167.25
2.73	LJM22-0010	JACKETS HIGH VISIBILITY CONTROL AND PUMP MECHANICS DIVAL SAFETY EQUIPMENT INC	2/01/2022	1,282.61
2.74	LJM22-0011	SPDES NYR11D787 PERMIT 2022 BALL STATION BALL STATION NYS DEPT ENVIRONMENTAL CONSERVATION	2/01/2022	110.00
2.75	LJM22-0012	SPDES NYR111064 PERMIT 2022 GUENTHER GUENTHER STATION NYS DEPT ENVIRONMENTAL CONSERVATION	2/01/2022	388.00
2.76	MAK22-0002	OFFICE SUPPLIES ELLICOTT SQUARE STAPLES ADVANTAGE (STATE CONTRACT)	2/01/2022 NEW YORK STATE	
2.77	NAR22-0001	ABSOLUTE STANDARDS VDW/STP LABS ABSOLUTE STANDARDS INC	2/01/2022	1,610.00
2.78	NAR22-0002	HACH LAB SUPPLIES VDW AND STPT VDW AND ST PT HACH COMPANY	2/01/2022 NEW YORK STATE	
2.79	NAR22-0004	VDW LAB SUPPLIES VDW LAB FISHER SCIENTIFIC	2/01/2022 NEW YORK STATE	
2.80	NW122-0005	SPRAY TIPS POWER WASHER TRAILER AMAZON.COM	2/01/2022 ALLIANCE CONTRA	

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	Purchase Order No.	Description and Vendor		Amount
2.81	NW122-0006	BATTERY FOR NYS INSP BAR CODE SCANNER MAINTENANCE GARAGE OPUS INSPECTION	2/01/2022	64.95
2.82	NW122-0007	CORDLESS CUT OFF SAW MAINTENANCE DEPT PHILIPPS BROS SUPPLY INC	2/01/2022	2,409.00
2.83	NW122-0008	GREASE HOSE ECWA FLEET FERRY INC	2/01/2022	68.66
2.84	NW122-0009	RECHARGEABLE BATTERY GARAGE GRAINGER (BUFFALO)	2/01/2022 NEW YORK STAT	
2.85	NW122-0010	VEHICLE TOWING LINE MAINT RUSINIAKS SERVICE INC	2/01/2022 ERIE COUNTY CO	
2.86	NW122-0015	VEHICLE PARTS LINE MAINT VANTAGE EQUIPMENT LLC	2/01/2022 ERIE COUNTY CO	
2.87	NW122-0016	REPLACE WINDSHIELD LINE MAINT SAFELITE FULFILLMENT INC	2/01/2022 ERIE COUNTY CO	
2.88	NW122-0018	REPLACE WINDSHIELD LINE MAINT SAFELITE FULFILLMENT INC	2/01/2022 ERIE COUNTY CO	
2.89	NW122-0019	MISC SUPPLIES FOR TRUCK 98 MAINTENANCE CREWS GRAINGER (DEPT 846348423)	2/01/2022 NEW YORK STAT	
2.90	NW122-0020	PREMIX WASH MECHANICS GARAGE SUPERIOR LUBRICANTS CO INC	2/01/2022 ERIE COUNTY CO	

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.91	NW122-0022	VEHICLE TOWING FLEET RUSINIAKS SERVICE INC	2/01/2022 ERIE COUNTY (179.00 CONTRACT
2.92	NW122-0023	VEHICLE PARTS LINE MAINT VALLEY FAB AND EQUIPMENT INC	2/01/2022	220.00
2.93	PDM22-0004	OIL, FOOD GRADE VDW FLOC MIXERS EMERSON OIL CO INC.	2/01/2022	2,196.50
2.94	PDM22-0008	EQUIPMENT REPAIR VDW SNOWBLOWER BISON TURF EQUIPMENT INC (TONAWANDA)	2/01/2022	44.70
2.95	PDM22-0009	WELDING SUPPLIES MAINTENANCE SHOP LINDE GAS & EQUIPMENT INC	2/01/2022	140.48
2.96	PDM22-0010	CHLORINE TON CONTAINER VALVES VAN DE WATER PLANT INDIAN SPRINGS SPECIALTY PRODUCTS INC	2/01/2022	1,046.84
2.97	PDM22-0011	MISC SUPPLIES VAN DE WATER GRAINGER (DEPT 846348423)	2/01/2022 NEW YORK STAT	1,179.74 TE CONTRACT
2.98	PDM22-0012	MISC SUPPLIES VAN DE WATER GRAINGER (DEPT 846348423)	2/01/2022 NEW YORK STAT	2,623.76 TE CONTRACT
2.99	PDM22-0014	FLUORIDE ANALYZER VDW HACH COMPANY	2/01/2022	17,921.63
2.100	SAA22-0001	200HP VARIABLE FREQUENCY DRIVE COLVIN TANK KAMAN AUTOMATION INC.	2/01/2022	19,808.00

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	Purchase Order No.	Description and Vendor	Date	Amount
2.101	SAJ22-0003	WELDING SUPPLIES LINE MAINTENANCE AIRGAS NORTH EAST	2/01/2022	23.71
2.102	SAJ22-0004	SALTING SERVICES VDW 1/18/22 VDW NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR)	2/01/2022 NEW YORK STATE	
2.103	SEK21-0137	30" FLANGED BUTTERFLY VALVE FILTER 4 REPAIRS K & S CONTRACTORS SUPPLY INC	2/01/2022	35,874.00
2.104	SEK22-0001	EMERGENCY GENERATOR RENTAL VAN DE WATER TREATMENT PLANT R.B. U'REN EQUIPMENT INC.	2/01/2022	3,560.00
2.105	SEK22-0003	BOLTS AND GASKETS VDW FILTER 4 REPAIRS LOCK CITY SUPPLY INC	2/01/2022	642.50
2.106	SEK22-0005	PIPE AND FITTINGS REPAIRS TO CLARK ST STATION K & S CONTRACTORS SUPPLY INC	2/01/2022	8,763.00
2.107	SEK22-0006	GASKETS, DRILL BITS, TAPS REPAIRS TO EDEN 2 PUMP STATION GRAINGER (DEPT 846348423)	2/01/2022 NEW YORK STATE	
2.108	SEK22-0007		2/01/2022 NEW YORK STATE	
2.109	SEK22-0008	GLOVES MAINTENANCE CREWS GRAINGER (DEPT 846348423)	2/01/2022 NEW YORK STATE	
2.110	SEK22-0009	HAND AND FOOT WARMER MAINTENANCE CREWS MSC INDUSTRIAL SUPPLY CO INC	2/01/2022 NEW YORK STATE	

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Section: 2	Purchase	Orders
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	Purchase Order No.	Description and Vendor	Date	Amount
2.111	SEK22-0010	RODENT CONTROL COLVIN TANK ASHLAND PEST CONTROL INC	2/01/2022	213.00
2.112	SEK22-0011	SNOW SHOVELS MAINTENANCE CREWS GRAINGER (DEPT 846348423)	2/01/2022 NEW YORK STATE	
2.113	SEK22-0012	RODENT CONTROL WINDOM PUMP STATION ASHLAND PEST CONTROL INC	2/01/2022	180.00
2.114	SEK22-0013	RODENT CONTROL WINDOM PUMP STATION ASHLAND PEST CONTROL INC	2/01/2022	125.00
2.115	SEK22-0014	MISC SUPPLIES MAINTENANCE DEPARTMENT GENUINE PARTS COMPANY-BUFFALO DC	2/01/2022	123.10
2.116	SLZ22-0002	REGISTRATION - BACKFLOW PREVENTION RECERTIFICATION OF BACKFLOW PREVENTION CROSS CONNECTION CONTROL (WEBSTER NY)	2/01/2022	1,650.00
2.117	SLZ22-0005	REGISTRATION FOR JCC TRAINING REGISTRATION JAMESTOWN COMMUNITY COLLEGE	2/01/2022	6,402.00
		Total Purchase Or	ders: 117	314,010.01

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Section: 3 Purchase Order Amendments

Item No.		Description, Vendor and Amendment Reason	Date	Amendment Amount
3.1	CDL21-0018	VDW AND STP STREAMING CURRENT PARTS PLANTS PCS PUMP AND PROCESS INC SHIPPING Orig P/O Amt Amendments Total P/O 3,940.00 40.00 3,940.00	12/30/2021 / <u>O Amt</u> 980.00	40.00
3.2	JMW21-0236	TOOLS, MISCELLANEOUS LINE MAINTENANCE GRAINGER (BUFFALO) STATE AUTHORIZED INCREASE 12/31/21 Orig P/O Amt Amendments Total P/ 320.88 1.68	1/11/2022 / <u>O Amt</u> 322.56	1.68
		Total Purchase Order Amendme	ents: 2	41.68

Report Totals: 291 2,838,769.83 **

ITEM 2 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER AUTHORITY'S ANNUAL CAPITAL BUDGET FOR FISCAL YEAR 2022

Motion by seconded by

WHEREAS, in a resolution dated October 28, 2021, the Erie County Water Authority (the "Authority") adopted its annual capital budget for the fiscal year 2022; and

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

WHEREAS, the Authority has been advised by Leonard Kowalski, Executive Engineer, funding is needed in the 2022 capital budget for item 101531, GP-009 waterline replacement, which had been budgeted in the 2021 capital budget; and

WHEREAS, additional funding is also needed for multiple waterline replacements in the 2022 capital budget based on the actual values of their contracts; and

WHEREAS, it is anticipated that additional funds will be available from capital budget item 101596; and

WHEREAS, in order to provide the necessary funding for these projects, funds within the capital budget will need to be re-allocated as follows:

<u>Unit</u> <u>No</u>	Capital No:	Description	Increase	<u>Decrease</u>
2590	101531	GP-009 Waterline Replacement	\$ 560,000	
2590	101671	DA-012 Waterline Replacement	40,000	
2590	101675	GP-011 Waterline Replacement	475,000	
2590	101676	NC-044 Waterline Replacement	200,000	
2590	101596	JMD-001 Waterline Replacement		\$ <u>1,275,000</u>

Totals \$1,275,000 \$ 1,275,000;

NOW, THEREFORE, BE IT RESOLVED:

above.	That the Authority's annual capital budget for the fiscal year 2022 be amended as listed
	Ayes: Noes:
02/10/2	22-pjg

ITEM 3 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH LABELLA ASSOCIATES, DPC RELATING TO WATER SYSTEM IMPROVEMENTS IN THE CITY OF TONAWANDA, NEW YORK (CONTRACT D), IDENTIFIED AS CONTRACT NO. LA-006, PROJECT NO. 202200060

Motion by seconded by

WHEREAS, on November 10, 2021, the Erie County Water Authority's (the "Authority") Board of Commissioners (the "Board") authorized the issuance of a Request for Proposal (the "RFP") to qualified firms to provide Consulting Engineering Services for Distribution Main Design Projects 2022-2023; and

WHEREAS, this project will be separated into five (5) different contracts ("A through E"); and

WHEREAS, the firms who submitted a proposal are listed in alphabetical order below:

Barton & Logiudice (submitted for A, B, C, D, E,)

CHA Consulting, Inc. (submitted for A, B, C, D, E)

Clark Patterson Lee (submitted for B, C, D, E)

DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C, D, E)

EI Team (submitted for A, B, C, D, E)

Erdman Anthony & Associates, Inc. (submitted for A, B, C, D, E)

Greenman-Pedersen, Inc. (submitted for A, B, C, D, E)

JM Davidson (submitted for C, D)

LaBella Associates (submitted for A, B, C, D, E)

Michael Baker International (submitted for A, B, C, D, E)

Nussbaumer & Clarke, Inc. (submitted for A, B, C, D, E)

Watts Architecture & Engineering (submitted for A, B, C, D, E)

Wendel (submitted for A, B, C, D, E)

Wm. Schutt & Associates (submitted for A, B, C, D, E); and

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

WHEREAS, one of the five contracts, known as Contract "D" consists of the installation of approximately 13,450 linear feet of new distribution waterline on multiple streets in the City of Tonawanda, New York; and

WHEREAS, after the proposals were reviewed and discussed among the review committee, the committee recommends that the Authority enter into a Professionals Services Agreement with LaBella Associates, DPC for the services mentioned above; and

WHEREAS, the Authority's 2022 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101673 Dist Main Replacement D;

NOW, THEREFORE, BE IT RESOLVED:

That the Board accepts the proposal of LaBella Associates, DPC to render consulting engineering services for Water System Improvements in the City of Tonawanda, New York (Contract D), identified as Contract No. LA-006, under the terms and conditions set forth in said proposal; and be it further

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

RESOLVED: That the Chairman is authorized to execute said Professional Services Agreement on behalf of the Authority; and be it further

RESOLVED: That the Secretary is authorized to forward an executed copy of said Agreement together with a certified copy of this resolution to LaBella Associates DPC.

Ayes: Noes:

ITEM 4 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH WATTS ARCHITECTURE & ENGINEERING, DPC RELATING TO WATER SYSTEM IMPROVEMENTS IN THE TOWN OF HAMBURG, NEW YORK (CONTRACT E), IDENTIFIED AS CONTRACT NO. WE-005, PROJECT NO. 202200055

Motion by seconded by

WHEREAS, on November 10, 2021, the Erie County Water Authority's (the "Authority") Board of Commissioners (the "Board") authorized the issuance of a Request for Proposal (the "RFP") to qualified firms to provide Consulting Engineering Services for Distribution Main Design Projects 2022-2023; and

WHEREAS, this project will be separated into five (5) different contracts ("A through E"); and

WHEREAS, the firms who submitted a proposal are listed in alphabetical order below:

Barton & Logiudice (submitted for A, B, C, D, E,)

CHA Consulting, Inc. (submitted for A, B, C, D, E)

Clark Patterson Lee (submitted for B, C, D, E)

DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C, D, E)

EI Team (submitted for A, B, C, D, E)

Erdman Anthony & Associates, Inc. (submitted for A, B, C, D, E)

Greenman-Pedersen, Inc. (submitted for A, B, C, D, E)

JM Davidson (submitted for C, D)

LaBella Associates (submitted for A, B, C, D, E)

Michael Baker International (submitted for A, B, C, D, E)

Nussbaumer & Clarke, Inc. (submitted for A, B, C, D, E)

Watts Architecture & Engineering (submitted for A, B, C, D, E)

Wendel (submitted for A, B, C, D, E)

Wm. Schutt & Associates (submitted for A, B, C, D, E); and

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

WHEREAS, one of the five contracts, known as Contract "E" consists of the installation of approximately 15,220 linear feet of new distribution waterline on multiple streets in the Town of Hamburg, New York; and

WHEREAS, after the proposals were reviewed and discussed among the review committee, the committee recommends that the Authority enter into a Professionals Services Agreement with Watts Architecture & Engineering, DPC for the services mentioned above; and

WHEREAS, the Authority's 2022 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101674 Dist Main Replacement E;

NOW, THEREFORE, BE IT RESOLVED:

That the Board accepts the proposal of Watts Architecture & Engineering, DPC to render consulting engineering services for Water System Improvements in the Town of Hamburg, New York (Contract E), identified as Contract No. WE-005, under the terms and conditions set forth in said proposal; and be it further

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

RESOLVED: That the Chairman is authorized to execute said Professional Services Agreement on behalf of the Authority; and be it further

RESOLVED: That the Secretary is authorized to forward an executed copy of said Agreement together with a certified copy of this resolution to Watts Architecture & Engineering, DPC.

Ayes: Noes:

ITEM 5 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH WM SCHUTT & ASSOCIATES, P.C. RELATING TO WATER SYSTEM IMPROVEMENTS IN THE TOWN OF CLARENCE, NEW YORK (CONTRACT C), IDENTIFIED AS CONTRACT NO. WSA-018, PROJECT NO. 202200025

Motion by seconded by

WHEREAS, on November 10, 2021, the Erie County Water Authority's (the "Authority") Board of Commissioners (the "Board") authorized the issuance of a Request for Proposal (the "RFP") to qualified firms to provide Consulting Engineering Services for Distribution Main Design Projects 2022-2023; and

WHEREAS, this project will be separated into five (5) different contracts ("A through E"); and

WHEREAS, the firms who submitted a proposal are listed in alphabetical order below:

Barton & Logiudice (submitted for A, B, C, D, E,)

CHA Consulting, Inc. (submitted for A, B, C, D, E)

Clark Patterson Lee (submitted for B, C, D, E)

DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C, D, E)

EI Team (submitted for A, B, C, D, E)

Erdman Anthony & Associates, Inc. (submitted for A, B, C, D, E)

Greenman-Pedersen, Inc. (submitted for A, B, C, D, E)

JM Davidson (submitted for C, D)

LaBella Associates (submitted for A, B, C, D, E)

Michael Baker International (submitted for A, B, C, D, E)

Nussbaumer & Clarke, Inc. (submitted for A, B, C, D, E)

Watts Architecture & Engineering (submitted for A, B, C, D, E)

Wendel (submitted for A, B, C, D, E)

Wm. Schutt & Associates (submitted for A, B, C, D, E); and

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

WHEREAS, one of the five contracts, known as Contract "C" consists of the installation of approximately 11,000 linear feet of new distribution waterline on one street in the Town of Clarence, New York; and

WHEREAS, after the proposals were reviewed and discussed among the review committee, the committee recommends that the Authority enter into a Professionals Services Agreement with Wm. Schutt & Associates. P.C. for the services mentioned above; and

WHEREAS, the Authority's 2022 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101672 Dist Main Replacement C;

NOW, THEREFORE, BE IT RESOLVED:

That the Board accepts the proposal of Wm. Schutt & Associates. P.C. to render consulting engineering services for Water System Improvements in the Town of Clarence, New York (Contract C), identified as Contract No. WSA-018, under the terms and conditions set forth in said proposal; and be it further

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

RESOLVED: That the Chairman is authorized to execute said Professional Services Agreement on behalf of the Authority; and be it further

RESOLVED: That the Secretary is authorized to forward an executed copy of said Agreement together with a certified copy of this resolution to Wm. Schutt & Associates. P.C.

Ayes:

Noes:

ITEM 6 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH BARTON & LOGUIDICE, DPC RELATING TO WATER SYSTEM IMPROVEMENTS IN THE TOWNS OF AMHERST AND CHEEKTOWAGA, NEW YORK (CONTRACT A), IDENTIFIED AS CONTRACT NO. BL-003, PROJECT NO. 202200019

Motion by seconded by

WHEREAS, on November 10, 2021, the Erie County Water Authority's (the "Authority") Board of Commissioners (the "Board") authorized the issuance of a Request for Proposal (the "RFP") to qualified firms to provide Consulting Engineering Services for Distribution Main Design Projects 2022-2023; and

WHEREAS, this project will be separated into five (5) different contracts ("A through E"); and

WHEREAS, the firms who submitted a proposal are listed in alphabetical order below:

Barton & Logiudice (submitted for A, B, C, D, E,)

CHA Consulting, Inc. (submitted for A, B, C, D, E)

Clark Patterson Lee (submitted for B, C, D, E)

DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C, D, E)

EI Team (submitted for A, B, C, D, E)

Erdman Anthony & Associates, Inc. (submitted for A, B, C, D, E)

Greenman-Pedersen, Inc. (submitted for A, B, C, D, E)

JM Davidson (submitted for C, D)

LaBella Associates (submitted for A, B, C, D, E)

Michael Baker International (submitted for A, B, C, D, E)

Nussbaumer & Clarke, Inc. (submitted for A, B, C, D, E)

Watts Architecture & Engineering (submitted for A, B, C, D, E)

Wendel (submitted for A, B, C, D, E)

Wm. Schutt & Associates (submitted for A, B, C, D, E); and

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

WHEREAS, one of the five contracts, known as Contract "A" consists of the installation of approximately 15,550 linear feet of new distribution waterline on multiple streets in the Towns of Amherst and Cheektowaga, New York; and

WHEREAS, after the proposals were reviewed and discussed among the review committee, the committee recommends that the Authority enter into a Professionals Services Agreement with Barton & Loguidice DPC for the services mentioned above; and

WHEREAS, the Authority's 2022 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101670 Dist Main Replacement A;

NOW, THEREFORE, BE IT RESOLVED:

That the Board accepts the proposal of Barton & Loguidice, DPC to render consulting engineering services for Water System Improvements in the Towns of Amherst and Cheektowaga, New York (Contract A), identified as Contract No. BL-003, under the terms and conditions set forth in said proposal; and be it further

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

RESOLVED: That the Chairman is authorized to execute said Professional Services Agreement on behalf of the Authority; and be it further

RESOLVED: That the Secretary is authorized to forward an executed copy of said Agreement together with a certified copy of this resolution to Barton & Loguidice, DPC.

Ayes:

Noes:

ITEM 7 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH DIDONATO ASSOCIATES, ENGINEERING & ARCHITECTURE, PC RELATING TO WATER SYSTEM IMPROVEMENTS IN THE TOWN OF CLARENCE, NEW YORK (CONTRACT B), IDENTIFIED AS CONTRACT NO. DA-012, PROJECT NO. 202200022

Motion by seconded by

WHEREAS, on November 10, 2021, the Eric County Water Authority's (the "Authority") Board of Commissioners (the "Board") authorized the issuance of a Request for Proposal (the "RFP") to qualified firms to provide Consulting Engineering Services for Distribution Main Design Projects 2022-2023; and

WHEREAS, this project will be separated into five (5) different contracts ("A through E"); and

WHEREAS, the firms who submitted a proposal are listed in alphabetical order below:

Barton & Logiudice (submitted for A, B, C, D, E,)

CHA Consulting, Inc. (submitted for A, B, C, D, E)

Clark Patterson Lee (submitted for B, C, D, E)

DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C, D, E)

EI Team (submitted for A, B, C, D, E)

Erdman Anthony & Associates, Inc. (submitted for A, B, C, D, E)

Greenman-Pedersen, Inc. (submitted for A, B, C, D, E)

JM Davidson (submitted for C, D)

LaBella Associates (submitted for A, B, C, D, E)

Michael Baker International (submitted for A, B, C, D, E)

Nussbaumer & Clarke, Inc. (submitted for A, B, C, D, E)

Watts Architecture & Engineering (submitted for A, B, C, D, E)

Wendel (submitted for A, B, C, D, E)

Wm. Schutt & Associates (submitted for A, B, C, D, E); and

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

WHEREAS, one of the five contracts, known as Contract "B" consists of the installation of approximately 10,650 linear feet of new distribution waterline on multiple streets in the Town of Clarence, New York; and

WHEREAS, after the proposals were reviewed and discussed among the review committee, the committee recommends that the Authority enter into a Professionals Services Agreement with DiDonato Associates, Engineering and Architecture, PC ("DiDonato") for the services mentioned above; and

WHEREAS, the Authority's 2022 Capital Budget includes funds for the topographical survey and beginning of the design phase under Unit 2590 Eng/Const Distribution Mains, Item No. 101671 Dist Main Replacement B; and

WHEREAS, in order to complete the design phase, on February 10, 2022, the Board approved a capital budget amendment transferring \$40,000 from Contract No. JMD-001, Unit 2590 Eng/Const Distribution Mains, Item No. 101596 JMD-001 Waterline Replacement to Unit 2590 Eng/Const Distribution Mains, Item No. 101671 Dist Main Replacement B;

NOW, THEREFORE, BE IT RESOLVED:

That the Board accepts the proposal of DiDonato to render consulting engineering services for Water System Improvements in the Town of Clarence, New York (Contract B), identified as Contract No. DA-012, under the terms and conditions set forth in said proposal; and be it further

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

RESOLVED: That the Chairman is authorized to execute said Professional Services Agreement on behalf of the Authority; and be it further

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

Ayes:
Noes:

ITEM 8 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH NUSSBAUMER & CLARKE, INC. RELATING TO WATER SYSTEM IMPROVEMENTS IN THE TOWN OF AMHERST, NEW YORK, IDENTIFIED AS CONTRACT NO. NC-044, PROJECT NO. 202200054

Motion by seconded by

WHEREAS, on November 10, 2021, the Erie County Water Authority's (the "Authority") Board of Commissioners (the "Board") authorized the issuance of a Request for Proposal (the "RFP") to qualified firms to provide Consulting Engineering Services for Water System Improvements, Town of Amherst Distribution System 2022-2024; and

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

Barton & Loguidice, PC

CHA Consulting, Inc.

DiDonato Associates

DuBois & King, Inc.

Erdman Anthony

Greenman-Pedersen, Inc.

JM Davidson

LaBella Associates, DPC

Nussbaumer & Clarke, Inc.

Wendel

Wm. Schutt & Associates; and

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

WHEREAS, DuBois & King, Inc., Greenman-Pedersen, Inc., JM Davidson, Wendel and Wm. Schutt & Associates chose not to submit proposals; and

WHEREAS, Michael Baker International submitted their proposal based on Authority's website; and

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

WHEREAS, after the proposals were reviewed and discussed among the review committee, it was determined that Nussbaumer & Clarke, Inc. was the best firm for this project; and

WHEREAS, the review committee recommends that the Authority enter into a Professional Services Agreement with Nussbaumer & Clarke, Inc., relating to consulting engineering services for Water System Improvements in the Town of Amherst, identified as Contract No. NC-044; and

WHEREAS, the Authority's 2022 Capital Budget includes funds for the topographical survey and beginning of the design phase under Unit 2590 Eng/Const Distribution Mains, Item No. 101676 Dist Main Replacement G; and

WHEREAS, in order to complete the design phase, on February 10, 2022, the Board approved a capital budget amendment transferring \$200,000 from Contract No. JMD-001, Unit 2590 Eng/Const Distribution Mains, Item No. 101596 JMD-001 Waterline Replacement to Unit 2590 Eng/Const Distribution Mains, Item No. 101676 Dist Main Replacement G;

NOW, THEREFORE, BE IT RESOLVED:

That the Board accepts the proposal of Nussbaumer & Clarke, Inc. to render consulting engineering services for Water System Improvements in the Town of Amherst, New York, identified as Contract No. NC-044, under the terms and conditions set forth in said proposal; and be it further

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

RESOLVED: That the Chairman is authorized to execute said Professional Services Agreement on behalf of the Authority; and be it further

RESOLVED: That the Secretary is authorized to forward an executed copy of said Agreement together with a certified copy of this resolution to Nussbaumer & Clarke, Inc.

Ayes:
Noes:

ITEM 9 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH GREENMAN-PEDERSEN, INC. RELATING TO WATER SYSTEM IMPROVEMENTS, UNION ROAD CORRIDOR SYSTEM, TOWNS OF WEST SENECA AND CHEEKTOWAGA, NEW YORK, IDENTIFIED AS CONTRACT NO. GP-011, PROJECT NO. 202200057

Motion by seconded by

WHEREAS, on November 24, 2021, the Erie County Water Authority's (the "Authority") Board of Commissioners (the "Board") authorized the issuance of a Request for Proposal (the "RFP") to qualified firms to provide Consulting Engineering Services for Water System Improvements Union Road Corridor Distribution System 2022-2024, Towns of West Seneca and Cheektowaga, New York; and

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

Barton & Loguidice, PC

CHA Consulting, Inc.

DiDonato Associates

DuBois & King, Inc.

Erdman Anthony

Greenman-Pedersen, Inc.

JM Davidson

LaBella Associates, DPC

Nussbaumer & Clarke, Inc.

Watts Architecture & Engineering

Wendel

Wm. Schutt & Associates; and

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

WHEREAS, DuBois & King, Inc., JM Davidson, Watts Architecture & Engineering and Wm. Schutt & Associates chose not to submit proposals; and

WHEREAS, Clark Patterson Lee (CPL) submitted their proposal based on Authority's website; and

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

WHEREAS, after the proposals were reviewed and discussed among the review committee, it was determined that Greenman-Pedersen, Inc. was the best firm for this project; and

WHEREAS, the review committee recommends that the Authority enter into a Professional Services Agreement with Greenman-Pedersen, Inc. to provide Consulting Engineering Services for Water System Improvements Union Road Corridor Distribution System 2022-2024, Towns of West Seneca and Cheektowaga, New York, identified as Contract No. GP-011; and

WHEREAS, the Authority's 2022 Capital Budget includes funds for the topographical survey and beginning of the design phase under Unit 2590 Eng/Const Distribution Mains, Item No. 101675 Dist Main Replacement F; and

WHEREAS, in order to complete the design phase, on February 10, 2022, the Board approved a capital budget amendment transferring \$475,000 from Contract No. JMD-001, Unit 2590 Eng/Const Distribution Mains, Item No. 101596 JMD-001 Waterline Replacement to Unit 2590 Eng/Const Distribution Mains, Item No. 101675 Dist Main Replacement F;

NOW, THEREFORE, BE IT RESOLVED:

That the Board accepts the proposal of Greenman-Pedersen, Inc. to provide Consulting Engineering Services for Water System Improvements Union Road Corridor Distribution System 2022-2024, Towns of West Seneca and Cheektowaga, New York, identified as Contract No. GP-011, under the terms and conditions set forth in said proposal; and be it further

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

RESOLVED: That the Chairman is authorized to execute said Professional Services Agreement on behalf of the Authority; and be it further

RESOLVED: That the Secretary is authorized to forward an executed copy of said Agreement together with a certified copy of this resolution to Greenman-Pedersen, Inc.

Ayes:
Noes:

ITEM 10 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH GZA GEOENVIRONMENTAL OF NEW YORK RELATING TO STURGEON POINT WATER TREATMENT PLANT SHORELINE PROTECTION PROJECT, IDENTIFIED AS CONTRACT NO. GZA-001, PROJECT NO. 202200039

Motion by seconded by

WHEREAS, on November 24, 2021, the Erie County Water Authority's (the "Authority") Board of Commissioners (the "Board") authorized the issuance of a Request for Proposal (the "RFP") to qualified firms to provide Consulting Engineering Services for Sturgeon Point Water Treatment Plant Shoreline Protection Project; and

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

AECOM
AMI Consulting Engineers
GEI Consultants
GZA GeoEnvironmental of New York
KS Associates
McMahon & Mann
Smith Group
Stantec; and

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

WHEREAS, AMI Consulting Engineers, Edgewater Resources, GZA GeoEnvironmental of New York ("GZA"), Hunt EAS, and McMahon & Mann chose to submit proposals; and

WHEREAS, Edgewater Resources, Hunt EAS, and Wendel submitted their proposal based on Authority's website; and

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

WHEREAS, after the proposals were reviewed and discussed among the review committee, it was determined that GZA was the best firm for this project; and

WHEREAS, the review committee recommends that the Authority enter into a Professional Services Agreement with GZA to provide Consulting Engineering Services for Sturgeon Point Water Treatment Plant Shoreline Protection Project, identified as Contract No. GZA-001; and

WHEREAS, the Authority's 2022 Capital Budget includes funds for this project under Unit 2510 Eng/Const Sturgeon Point, Item No. 101666 Sturgeon Point Shoreline Protection;

NOW, THEREFORE, BE IT RESOLVED:

That the Board accepts the proposal of GZA to provide Consulting Engineering Services for Sturgeon Point Water Treatment Plant Shoreline Protection Project, identified as Contract No. GZA-001, under the terms and conditions set forth in said proposal; and be it further

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

RESOLVED: That the Chairman is authorized to execute said Professional Services Agreement on behalf of the Authority; and be it further

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

Ayes:	
Noes:	

ITEM 11 - AUTHORIZATION TO SOLICIT REQUEST FOR PROPOSALS TO PROVIDE ENTERPRISE CONTENT MANAGEMENT SYSTEM CAPABILITY FOR THE ERIE COUNTY WATER AUTHORITY, PROJECT NO. 202200020

Motion by seconded by

WHEREAS, pursuant to Article V, Title 3, §1053 of the Public Authorities Law, the Erie County Water Authority (the "Authority") has the authority to contract for expert professional services; and

WHEREAS, Article III, §6 of the Authority's By-Laws grants to the Authority the right to contract for expert professional services; and

WHEREAS, the Authority deems it necessary to issue a Request for Proposal (the "RFP") to qualified firms to provide Enterprise Content Management System Capability for the Authority ("ECMS"); and

WHEREAS, the proposals received by the Authority will be evaluated in accordance with the terms of the RFP, and a professional services contract will be negotiated and executed with the successful offerer; and

WHEREAS, the RFP for ECMS will be conducted pursuant to the enacted legislation, New York State Finance Law §139-j and §139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

WHEREAS, David Aubertine, Director of Cybersecurity and Information Technology, will be the designated contact person for the RFP with the adoption of this resolution; and

WHEREAS, David Aubertine, Director of Cybersecurity and Information Technology, recommends that the Authority's Board of Commissioners ("Board") approves the RFP; and

WHEREAS, the Authority's 2022 Capital Budget includes funds for this project under Unit 8525 Information Technology, Item No. 101663 Project Tracking/File Retrieval;

NOW, THEREFORE BE IT RESOLVED:

The Board has authorized the iss	suance of an RFP to qualified firms to pro	vide Enterprise
Content Management System Capability	y for the Authority.	

Ayes:	
Noes:	
02/10/22-pjg	

ITEM 12 - AUTHORIZATION TO SOLICIT REQUEST FOR PROPOSALS FOR BANKING AND TRUST SERVICES, PROJECT NO. 202100245

Motion by seconded by

WHEREAS, pursuant to Article V, Title 3, §1053 of the Public Authorities Law, the Erie County Water Authority (the "Authority") has the authority to contract for expert professional services; and

WHEREAS, Article III, §6 of the Authority's By-Laws grants to the Authority the right to contract for expert professional services; and

WHEREAS, the Authority deems it necessary to issue a Request for Proposal (the "RFP") to qualified firms to provide Banking and Trust Services; and

WHEREAS, the proposals received by the Authority will be evaluated in accordance with the terms of the RFP, and a professional services contract will be negotiated and executed with the successful offerer; and

WHEREAS, the RFP for Banking and Trust Services will be conducted pursuant to the enacted legislation, New York State Finance Law §139-j and §139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

WHEREAS, Joyce A. Tomaka, Comptroller, will be the designated contact person for the RFP with the adoption of this resolution; and

WHEREAS, Karen A. Prendergast, CFO, recommends that the Authority's Board of Commissioners ("Board") approves the RFP; and

WHEREAS, the Authority's 2022 O&M Budget includes funds for this project under Unit 4015 Cash Management, Item No. 51 Corporate and Fiscal Expense; and

WHEREAS, lockbox fees are paid for by maintaining a compensating balance at the banking institution for which the Authority foregoes interest earnings; and

NOW, THEREFORE BE IT RESOLVED:

	The Board has	authorized the	issuance of	an RFP	to qualified	firms to	provide	Banking
and Ti	rust Services.							

Ayes: Noes:

ITEM 13 - AWARD OF CONTRACT TO ADVANCED ANALYTICAL SOLUTIONS, LLC FOR THE FURNISHING AND DELIVERING OF CHEMISTRY AND MICROBIOLOGY PROFICIENCY SAMPLES AND CHEMISTRY STANDARDS FOR ONE YEAR, PROJECT NO. 202200002 - \$42,350.00

Motion by seconded by

WHEREAS, the Erie County Water Authority (the "Authority") advertised in Construction Exchange and the New York State Contract Reporter on the 16th day of November 2021, a notice inviting sealed bids in accordance with Public Authorities Law §1069 for the furnishing and delivering of Chemistry and Microbiology Proficiency Samples and Chemistry Standards for One Year; and

WHEREAS, Authority personnel opened sealed bids in the office of the Authority on the 8th day of December, 2021, at 10:30 a.m., local time, and were as follows:

BIDDERS	AMOUNT
Advanced Analytical	
Solutions, LLC	\$42,35000
Phenova, Inc.	55,952.00
Environmental Resource Assoc.	53,331.75; and

WHEREAS, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer have reviewed the specifications and bids and determined that Advanced Analytical Solutions, LLC is the lowest bidder qualified to perform the project and have recommended that a contract be awarded to that firm for the abovementioned project; and

WHEREAS, the Authority's 2022 O&M Budget includes funds for this project under Unit 1010 Sturgeon Point Plant, Item No. 10 Materials and Supplies; Unit 1015 Van de Water Plant, Item No. 10 Material and Supplies and Unit 1030 Water Quality Assurance, Item No. 10 Material and Supplies;

NOW, THEREFORE, BE IT RESOLVED:

That Authority awards the contract to Advanced Analytical Solutions, LLC as the lowest responsible bidder for the abovementioned project, and be it further

RESOLVED: that the Chair is authorized to execute a contract with Advanced Analytical Solutions, LLC for the furnishing and delivering of Chemistry and Microbiology Proficiency Samples and Chemistry Standards for One Year from February 10, 2022 through February 9, 2023 as a unit price contract for the estimated total amount of \$42,350.00; and be it further

RESOLVED: That the Secretary is authorized to return to the unsuccessful bidders their deposit submitted with their bid to the Authority for the abovementioned project
Ayes: Noes:
02/10/22-pjg

ITEM 14 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR INDUSTRIAL BLASTING, PAINTING AND ASSOCIATED MAINTENANCE CONTRACT, PROJECT NO. 202200036

Motion by seconded by

WHEREAS, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer recommend that the Erie County Water Authority (the "Authority") publish a notice inviting sealed bids or proposals pursuant to §1069 of the Public Authorities Law for Industrial Blasting, Painting and Associated Maintenance Contract; and

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

WHEREAS, the Advertisement for Bids for Industrial Blasting, Painting and Associated Maintenance Contract will be conducted pursuant to the enacted legislation, New York State Finance Law Sections 139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

WHEREAS, Clayton J. Johnson, Production Engineer will be the designated contact person for the project with the adoption of this resolution; and

WHEREAS, the Authority's 2022 O&M Budget includes funds for this project under Unit 1020 Control Operations, Item No. 19 Payments to Contractors – Other;

NOW, THEREFORE, BE IT RESOLVED:

That the plans and specifications and form of bid be prepared for Industrial Blasting, Painting and Associated Maintenance Contract and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

	Ayes: Noes:
02/10/2	22-pjg

ITEM 15 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR FENCING AND GUARDRAIL MAINTENANCE, REPLACEMENT AND ALTERATION CONTRACT, PROJECT NO. 202200033

Motion by seconded by

WHEREAS, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer recommend that the Erie County Water Authority (the "Authority") publish a notice inviting sealed bids or proposals pursuant to §1069 of the Public Authorities Law for Fencing and Guardrail Maintenance, Replacement and Alteration Contract; and

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

WHEREAS, the Advertisement for Bids for Fencing and Guardrail Maintenance, Replacement and Alteration Contract will be conducted pursuant to the enacted legislation, New York State Finance Law Sections 139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

WHEREAS, Clayton J. Johnson, Production Engineer will be the designated contact person for the project with the adoption of this resolution; and

WHEREAS, the Authority's 2022 O&M Budget includes funds for this project under Unit 1020 Control Operations, Item No. 19 – Payments to Contractors - Other;

NOW, THEREFORE, BE IT RESOLVED:

That the plans and specifications and form of bid be prepared for Fencing and Guardrail Maintenance, Replacement and Alteration Contract and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

_	Ayes: Noes:
02/10/2	2-pjg

ITEM 16 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR GENERAL BUILDING MAINTENANCE, REPLACEMENT AND ALTERATION CONTRACT, PROJECT NO. 202200032

Motion by seconded by

WHEREAS, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer recommend that the Erie County Water Authority (the "Authority") publish a notice inviting sealed bids or proposals pursuant to §1069 of the Public Authorities Law for General Building Maintenance, Replacement and Alteration Contract; and

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

WHEREAS, the Advertisement for Bids for General Building Maintenance, Replacement and Alteration Contract will be conducted pursuant to the enacted legislation, New York State Finance Law Sections 139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

WHEREAS, Clayton J. Johnson, Production Engineer will be the designated contact person for the project with the adoption of this resolution; and

WHEREAS, the Authority's 2022 O&M Budget includes funds for this project under Unit 1020 Control Operations, Item No. 19 – Payments to Contractors - Other;

NOW, THEREFORE, BE IT RESOLVED:

That the plans and specifications and form of bid be prepared for General Building Maintenance, Replacement and Alteration Contract and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

	yes: loes:
02/10/22	-pjg

ITEM 17 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE FURNISHING AND DELIVERING OF LIQUID CHLORINE IN ONE TON CONTAINERS TO THE ERIE COUNTY WATER AUTHORITY FOR USE IN THE TREATMENT OF WATER FOR ONE YEAR, PROJECT NO. 202200017

Motion by seconded by

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

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

WHEREAS, the Advertisement for Bids for the furnishing and delivering of Liquid Chlorine in One Ton Containers to the Erie County Water Authority for Use in the Treatment of Water for One Year will be conducted pursuant to the enacted legislation, New York State Finance Law Sections 139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

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

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

NOW, THEREFORE, BE IT RESOLVED:

That the plans and specifications and form of bid be prepared for the furnishing and delivering of Liquid Chlorine in One Ton Containers to the Erie County Water Authority for Use in the Treatment of Water for One Year and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

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

Aye Noe	
1,00	•

ITEM 18 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR CONTRACT NO. NC-042, WATER SYSTEM IMPROVEMENTS IN THE TOWN OF CLARENCE, NEW YORK, PROJECT NO. 202100042

Motion by seconded by

WHEREAS, Michael J. Quinn, Sr. Distribution Engineer and Leonard F. Kowalski, Executive Engineer recommend that the Erie County Water Authority (the "Authority") publish a notice inviting sealed bids or proposals pursuant to §1069 of the Public Authorities Law for Contract No. NC-042 Water System Improvements in the Town of Clarence, New York; and

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

WHEREAS, the Advertisement for Bids for Contract No. NC-042 Water System Improvements in the Town of Clarence, New York will be conducted pursuant to the enacted legislation, New York State Finance Law Sections 139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

WHEREAS, Nussbaumer & Clarke, Inc., Consulting Engineers will be the designated contact for the project with the adoption of this resolution; and

WHEREAS, the Authority's 2022 Capital Budget includes funds for this project under Unit Eng/Const Transmission Mains, Item No. 101598 NC-042 Transmission Main Replacement;

NOW, THEREFORE, BE IT RESOLVED:

That the plans and specifications and form of bid be prepared for Contract No. NC-042 Water System Improvements in the Town of Clarence, New York and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

	Ayes:
	Noes:
02/10/2	22-pjg

ITEM 19 - RATIFICATION OF THE INSTALLATION OF HYDRANTS AND VALVES AND RETIREMENT OF EXISTING HYDRANTS AND VALVES - VARIOUS LOCATIONS

Motion by seconded by

WHEREAS, the Engineering Department of the Erie County Water Authority (the "Authority") advised that hydrants and valves were installed as part of the Authority's program to keep pace with improvements in fire fighting technology, as follows:

Replace existing 6" valve at 6160 Transit Road, Village of Depew with a 6" resilient seat valve on 7/14/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7200.

Valve originally installed prior to 7/1/99 was scrapped and retired under Retirement Authorization No. R210026.

Replace existing 8" valve at 8660 Sheridan Drive, Town of Clarence with an 8" resilient seat valve on 6/17/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7201.

Valve originally installed prior to 10/1/99 was scrapped and retired under Retirement Authorization No. R210027.

Replace existing 6" valve at Parish Road at 51 Loretto Drive, Town of Cheektowaga with a 6" resilient seat valve on 6/21/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7202.

Valve originally installed in 1952 was scrapped and retired under Retirement Authorization No. R210028.

Replace existing 5' hydrant at 5371 Shimerville Road, Town of Clarence with a 5' K81 hydrant on 7/2/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7203.

Hydrant originally installed prior to 10/1/99 was scrapped and retired under Retirement Authorization No. R210029.

Replace existing 6" valve at Woodlawn Avenue and Second Street, Town of Hamburg with a 6" resilient seat valve on 6/25/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7204.

Valve originally installed in 1927 was scrapped and retired under Retirement Authorization No. R210030.

Replace existing 6" gate valve at 28 Airview Terrace, Village of Depew with a 6" resilient seat valve on 7/26/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7205.

Valve originally installed prior to 7/1/99 was scrapped and retired under Retirement Authorization No. R210031.

Replace existing 5' hydrant at East Church Street, Town of Eden with a 5' Kennedy K81 hydrant on 10/7/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7208.

Hydrant originally installed prior to 1/6/20 was scrapped and retired under Retirement Authorization No. R210032.

Replace existing 6" valve at 32 Airview Terrace, Village of Depew with a 6" resilient seat valve on 8/18/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7209.

Valve originally installed prior to 7/1/99 was scrapped and retired under Retirement Authorization No. R210033.

Replace existing 6" valve at Kings Highway and Kingsgate Road, Town of Amherst with a 6" resilient seat valve on 10/7/21. ECWA forces under Work Authorization No. 107.200 EC 7210.

Valve originally installed in 1953 was scrapped and retired under Retirement Authorization No. R210034.

Replace existing 5' hydrant at 7765 Northfield Road, Town of Clarence with a 6' AVK hydrant on 8/4/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7211.

Hydrant originally installed prior to 10/1/99 was scrapped and retired under Retirement Authorization No. R210035.

Replace existing 6' hydrant at 4950 Winding Lane, Town of Clarence with a 6' Kennedy K81 hydrant on 8/16/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7212.

Hydrant originally installed prior to 10/1/99 was scrapped and retired under Retirement Authorization No. R210036.

Replace existing 6" valve at Highland Avenue and Queen Street, City of Tonawanda with a 6" resilient seat valve on 9/7/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7213.

Valve originally installed prior to 8/18/04 was scrapped and retired under Retirement Authorization No. R210037.

Replace existing 5' hydrant at Nagel Drive at North Creek Drive, Town of Cheektowaga with a 5' AVK hydrant on 11/1/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7215.

Hydrant originally installed in 1961 was scrapped and retired under Retirement Authorization No. R210038.

Replace existing 8" valve at 4777 Transit Road, Town of Lancaster with a 8" resilient seat valve on 11/5/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7216.

Valve originally installed on 1/1/76 was scrapped and retired under Retirement Authorization No. R210039.

Replace existing 5' hydrant at 234 West Grand Blvd., Town of Cheektowaga with a 5' Kennedy K81 hydrant on 9/13/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7222.

Hydrant originally installed in 1954 was scrapped and retired under Retirement Authorization No. R210042.

Replace existing 5' hydrant at South Abbott Road, Town of Hamburg with a 5' AVK hydrant on 10/7/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7223.

Hydrant originally installed prior to 7/14/11 was scrapped and retired under Retirement Authorization No. R210043.

Replace existing 8" valve at Roll Road and Avon Lea, Town of Clarence with an 8" resilient seat valve on 10/15/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7217.

Valve originally installed prior to 10/1/99 was scrapped and retired under Retirement Authorization No. R210040.

Installed a new 8" valve at Roll Road, Town of Clarence on 10/15/21. Work done by ECWA forces under 107.200 EC7218.

Installed a new 6' hydrant at 2427 Hobblebush Lane, Town of Hamburg on 10/13/21. Work done by ECWA forces under 107.200 EC 7219.

Replace existing 5' hydrant at 548 Capen Blvd., Town of Amherst with a Kennedy K-81 hydrant on 10/21/21. Work done by ECWA forces under Work Authorization No. 107.200 EC 7220.

Hydrant originally installed in 1950 was scrapped and retired under Retirement Authorization No. R210041.

Installed a new 6" valve at 100 French Road, Village of Depew on 9/30/21. Work done by ECWA forces under 107.200 EC 7221.

Replaced existing 6" valve at 62 French Road at Pamela Drive, Village of Depew with a 6" resilient seat valve on 9/30/21. Work done by ECWA forces under 107.200 EC 7224.

Valve originally installed in 1960 was scrapped and retired under Retirement Authorization No. R210044; and

WHEREAS, Leonard F. Kowalski, Executive Engineer ratifies said installations and work;

NOW, THEREFORE, BE IT RESOLVED:

That the Board of Commissioners of the Authority approve the retirement of the abovementioned hydrants and valves at the abovementioned locations; and be it further

RESOLVED: That the installation of the new hydrants and valves in the abovementioned locations, as part of the Authority's continuing program to improve its facilities is hereby approved, ratified and confirmed.

Ayes: Noes:

ITEM 20 - APPROVAL OF AMENDMENT NO. 1 TO THE CONTRACT WITH FERGUSON ELECTRIC SERVICE COMPANY, INC. FOR HIGH VOLTAGE, SERVICE, SWITCHGEAR INSPECTION AND EMERGENCY ELECTRICAL WORK WITHIN THE ERIE COUNTY WATER AUTHORITY'S FACILITIES FOR A PERIOD OF TWO YEARS FROM JUNE 1, 2020 THROUGH MAY 31, 2022, PROJECT NO. 202000014, CONTRACT NO. 20-16-06

Motion by seconded by

WHEREAS, on May 21, 2020, the Erie County Water Authority's (the "Authority") Board of Commissioners (the "Board") awarded a Contract (the "Contract") to Ferguson Electric Service Company, Inc. (the "Contractor") for High Voltage, Service, Switchgear Inspection and Emergency Electrical Work within the Authority's Facilities for a period of two years from June 1, 2020 through May 31, 2022, identified as Contract No. 20-16-06; and

WHEREAS, in accordance with Section 00500, Article 10, paragraph 11.0 (Grounds for Renewal) of the Contract, if the Authority and the Contractor mutually agree to continue this Contract after May 31, 2022, it shall be extended for the term of one year on the same terms and conditions provided for in the Contract; and

WHEREAS, Section 00500, Article 10, paragraph 11.0 (Grounds for Renewal) of the Contract also states that the Contractor shall provide written notification to the Authority of the contract extension prior to the expiration of the initial term of the Contract; and

WHEREAS, the Contractor has submitted a letter dated January 12, 2022, requesting a one year extension on the same terms and conditions; and

WHEREAS, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer recommend extending the Contract for a period of one year; and

WHEREAS, the Authority's 2022 O&M Budget includes funds for this project under Unit 1010 Sturgeon Point Plant, Item No. 17 Payments to Contractors – Electrical; Unit 1015 Van de Water Plant, Item No. 17 Payments to Contractors – Electrical; Unit 1020 Control Operations, Item No. 17 Payments to Contractors – Electrical; Unit 1025 Instrumentation, Item No. 17 Payments to Contractors – Electrical; Unit 3070 Facilities, Item No. 17 Payments to Contractors – Electrical and Unit 8525 Information Technology, Item No. 19 Payments to Contractors - Other;

NOW, THEREFORE, BE IT RESOLVED:

That the Board approves extending the Contract for a one-year period through May 31, 2023 on the same terms and conditions; and be it further

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

ITEM 21 - AUTHORIZATION TO GRANT LEAK ALLOWANCE REQUESTS - \$1,633.51

Motion by seconded by

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

- 1) Divine Holding 92 Charles Street Buffalo, NY 14206 \$648.19
- 2) Sts Peter and Paul Cemetery 66 East Main Street Hamburg, NY 14075 \$985.32; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED:

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

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

Ayes:
Noes:

ITEM 22 - AUTHORIZATION FOR SABRINA FIGLER, DIRECTOR OF WATER QUALITY TO ATTEND THE AWWA ACE ANNUAL CONFERENCE IN SAN ANTONIO, TEXAS

Motion by seconded by

WHEREAS, the Erie County Water Authority deems it advisable for Sabrina Figler, Director of Water Quality to attend the AWWA ACE Annual Conference in San Antonio Texas at a total estimated cost of \$9,600.00;

NOW, THEREFORE, BE IT RESOLVED:

That Sabrina Figler, Director of Water Quality is authorized to travel to San Antonio, Texas from June 11, 2022 to June 16, 2022 to attend the AWWA ACE Annual Conference at a total estimated cost of \$9,600.00.

Ayes: Noes:

ITEM 23 - AUTHORIZATION FOR SABRINA FIGLER, DIRECTOR OF WATER QUALITY TO ATTEND THE NYAWWA ANNUAL EVENT AND NYSAWWA WUC SPRING MEETING IN SARATOGA SPRINGS, NEW YORK

Motion by seconded by

WHEREAS, the Erie County Water Authority deems it advisable for Sabrina Figler, Director of Water Quality to attend the NYAWWA Annual Event and NYSAWWA WUC Spring Meeting in Saratoga Springs, New York at a total estimated cost of \$1,500.00;

NOW, THEREFORE, BE IT RESOLVED:

That Sabrina Figler, Director of Water Quality is authorized to travel to Saratoga Springs, New York from April 11, 2022 to April 14, 2022 to attend the NYAWWA Annual Event and NYSAWWA WUC Spring Meeting at a total estimated cost of \$1,500.00.

Ayes: Noes:

ITEM 24 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER AUTHORITY'S ANNUAL CAPITAL BUDGET FOR FISCAL YEAR 2022

Motion by seconded by

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

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

WHEREAS, the Authority has been advised by David Aubertine, Director of Cybersecurity and Information Technology, funding is needed for UPS Replacement at Van De Water and Sturgeon Point that was initially budgeted for in the 2021 Capital Budget and scheduled to be done in 2021; and

WHEREAS, due to supply chain issues relative to COVID-19, delivery of the UPS units was delayed until 2022; and

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

<u>Unit</u>	Capital No:	<u>Description</u>]	<u>Increase</u>	De	crease
<u>No</u>						
8525	101549	UPS Replacement VW and S	SP S	\$ 32,280		
8525	101476	Veeam Backup Servers			\$_	32,280
		To	otals S	\$ 32,280	\$	32,280;

NOW, THEREFORE, BE IT RESOLVED:

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

Ayes:	
Noes:	

ITEM 25 - CREATION OF TWO POSITIONS OF INSTRUMENTATION ELECTRICAL AND ELECTRONICS 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; and

WHEREAS, the Authority's 2022 O&M budget includes funds for these vacancies under Unit 1025 Instrumentation, Item No. 01 Salaries;

NOW, THEREFORE, BE IT RESOLVED:

That the Erie County Water Authority does hereby create two positions of Instrumentation Electrical and Electronics Technician, Salary Grade 26 at a starting salary of \$63,119.68 of the Authority's Career and Salary Plan CSEA Wage Schedule, effective February 10, 2022; and be it further

RESOLVED : on January 2	20, 2022 the Erie County Department of Personnel reviewed
and approved the above creations.	

Ayes: Noes:

ITEM 26 - CREATION OF ONE POSITION OF INFORMATION SECURITY ANALYST

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; and

WHEREAS, the Authority's 2022 O&M budget includes funds for this vacancy under Unit 8525 Information Technology, Item No. 01 Salaries;

NOW, THEREFORE, BE IT RESOLVED:

That the Erie County Water Authority does hereby create one position of Information Security Analyst, Salary Grade 21 at a starting salary of \$61,672.00 of the Authority's Career and Salary Plan CSEA Wage Schedule, effective February 10, 2022; and be it further

RESOLVED: on February 3, 2022 the Erie County Department of Personnel reviewed and approved the above creation.

Ayes:
Noes:
02/10/22-pjg