

## **NEW BUSINESS**

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

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

Ayes:

Noes:

02/18/21-pjf

CP01562

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Item Master P/O Description and

No.	Number	Vendor	Date	Amount
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1	2020011	PUMP VOLUTE BLASTING & PAINTING	2/03/2021	.00
	Amen # 1	EXTEND TIME FOR FINAL PAYMENT		
		C R M CONTRACTING INC		
		* New MPO thru effective date: 6/30/2021 (Original 3/30/2021)		

2	2021003	OVERHEAD DOOR (REPAIR SERVICE)	2/09/2021	9,900.00
		ERIE COUNTY WATER AUTHORITY	ERIE COUNTY CONTRACT	
		NATIONAL OVERHEAD DOOR INC		
		Effective 2/18/2021 Thru 2/17/2022		

Report Totals: 2 9,900.00 \*\*

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1.1	0289-21	74	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2020 Thru 1/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 37,903.57 2,096.43	2/09/2021 ERIE COUNTY CONTRACT	66.62
1.2	0289-21	75	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2020 Thru 1/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 38,884.45 1,115.55	2/09/2021 ERIE COUNTY CONTRACT	980.88
1.3	0289-21	76	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2020 Thru 1/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 38,922.70 1,077.30	2/09/2021 ERIE COUNTY CONTRACT	38.25
1.4	0289-21	77	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2020 Thru 1/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 39,580.70 419.30	2/09/2021 ERIE COUNTY CONTRACT	658.00
1.5	0313-13	79	BUFFALO WATER PURCHASED JAN 2021 ECWA - TX & LANG INT BUFFALO WATER BOARD Effective 7/31/2013 Thru 6/30/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 630,000.00 536,948.72 93,051.28	2/09/2021 ECWA SUPPLIER CONTRACT	2,966.55
1.6	0347-20	16	PATCHING MATERIAL VARIOUS REPAIRS- LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2020 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 175,000.00 99,459.55 75,540.45	2/09/2021 ERIE COUNTY CONTRACT	9,409.82

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1.7	0962-HT07	6	IT CONSULTING AND TECH SUPPORT SERVICES INFORMATION TECHNOLOGY DEPARTMENT HI-TECH SERVICES INC Effective 8/01/2020 Thru 7/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 430,000.00      214,205.00      215,795.00	2/09/2021 CONSULTANT	33,852.00
1.8	1053-18	101	CAUSTIC SODA      01/27/2021 ST POINT 06/18/2020 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,462,500.00      876,474.30      586,025.70	2/09/2021	8,498.10
1.9	1053-18	102	CAUSTIC SODA      02/04/2021 ST POINT 06/18/2020 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,462,500.00      885,190.80      577,309.20	2/09/2021	8,716.50
1.10	1053-19CL	54	LIQUID CHLORINE      02/02/2021 STURGEON PT. JCI JONES CHEMICALS (CALEDONIA NY) Effective 5/01/2019 Thru 4/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 434,250.00      270,972.00      163,278.00	2/09/2021	5,790.00
1.11	1053-19CL	55	LIQUID CHLORINE VAN DE WATER PLANT 2/5/21 JCI JONES CHEMICALS (CALEDONIA NY) Effective 5/01/2019 Thru 4/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 434,250.00      275,604.00      158,646.00	2/09/2021	4,632.00
1.12	1101-20	88	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 477,571.10      284,613.90      192,957.20	2/09/2021 ECWA SUPPLIER CONTRACT	453.00

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1.13	1101-20	89	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 477,571.10      286,503.90      191,067.20	2/09/2021 ECWA SUPPLIER CONTRACT	1,890.00
1.14	1214-20	131	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,096,058.14      679,692.08      416,366.06	2/09/2021 ECWA SUPPLIER CONTRACT	1,080.00
1.15	1214-20	132	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,096,058.14      681,720.08      414,338.06	2/09/2021 ECWA SUPPLIER CONTRACT	2,028.00
1.16	1401-21	1	NFG GAS PURCHASED - 2021 ECWA NATIONAL FUEL Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 190,000.00      1,804.66      188,195.34	2/09/2021	1,804.66
1.17	1401-21	2	NFG GAS PURCHASED - 2021 ECWA NATIONAL FUEL Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 190,000.00      2,051.09      187,948.91	2/09/2021	246.43
1.18	1405-21	3	SWAN LOT PARKING 2021 ECWA 3279 GROUP INC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,000.00      330.00      1,670.00	2/09/2021	110.00

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1.19	1407-21	1	NYSEG POWER PURCHASED 2021 ECWA NYSEG Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 6,315.03 493,684.97	2/09/2021	6,315.03
1.20	1407-21	2	NYSEG POWER PURCHASED 2021 ECWA NYSEG Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 18,241.47 481,758.53	2/09/2021	11,926.44
1.21	1407-21	3	NYSEG POWER PURCHASED 2021 ECWA NYSEG Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 22,361.40 477,638.60	2/09/2021	4,119.93
1.22	1411-21	4	716-N73-2152 STP SWCHYD N/G CIRCUIT JAN ECWA VERIZON (P O BOX 15124) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 6,156.39 243,843.61	2/09/2021	15.08
1.23	1411-21	5	716-N73-1942 PT TO PT T1 DATA CIRC JAN ECWA VERIZON (P O BOX 15124) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 6,831.83 243,168.17	2/09/2021	675.44
1.24	1411-21CEL	12	CELLULAR PHONE SERVICE DEC 2020 ECWA VERIZON WIRELESS (PO BOX 408 NEWARK) Effective 9/15/2020 Thru 9/14/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 50,696.19 199,303.81	2/09/2021 NEW YORK STATE CONTRACT	3,378.64

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1.25	1411-21CEL	13	MACHINE TO MACHINE SERVICE JANUARY 2021 ECWA VERIZON WIRELESS (PO BOX 408 NEWARK) Effective 9/15/2020 Thru 9/14/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 54,628.69 195,371.31	2/09/2021	3,932.50 NEW YORK STATE CONTRACT
1.26	1415-21	1	NATIONAL GRID POWER PURCHASED 2021 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 9,624.61 990,375.39	2/09/2021	9,624.61
1.27	1415-21	2	NATIONAL GRID POWER PURCHASED 2021 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 21,409.40 978,590.60	2/09/2021	11,784.79
1.28	1580-21	2	BRM ANNUAL MAINTENANCE FEE 2021/2022 BUSINESS REPLY MAIL PERMIT# 04437-001 POSTMASTER BUFFALO NEW YORK (4437) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,000.00 980.00 59,020.00	2/09/2021	740.00
1.29	1903-21EL	1	ELLCOTT SQUARE ELECTRICITY 2021 ELLCOTT SQUARE, 10 ELLICOTT SQ. COURT ELLCOTT GROUP LLC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 20,000.00 1,382.94 18,617.06	2/09/2021	1,382.94
1.30	1903-22	50	RENT PAYMENTS TO ELLICOTT SQUARE-5 YEAR ADMINISTRATION ELLCOTT GROUP LLC Effective 5/01/2017 Thru 4/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,219,784.00 926,948.54 292,835.46	2/09/2021	19,496.00

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1.31	200776	293	PEST / RODENT CONTROL STURGEON POINT ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 5/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,000.00 22,491.00 509.00	01/21 2/09/2021 ERIE COUNTY CONTRACT	55.00
1.32	200776	294	PEST / RODENT CONTROL VANDEWATER TREATMENT PLANT ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 5/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,000.00 22,546.00 454.00	01/21/2021 2/09/2021 ERIE COUNTY CONTRACT	55.00
1.33	2019003	63	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 7,315.63 2,584.37	2/09/2021	101.73
1.34	2019003	64	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 7,368.63 2,531.37	2/09/2021	53.00
1.35	2019005	9	LOCKSMITH SERVICES/ ECWA ALL LOCATIONS ABC LOCKSMITH SERVICE, INC Effective 2/15/2019 Thru 2/14/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 1,679.67 8,220.33	2/09/2021	1,119.60
1.36	2019005	10	LOCKSMITH SERVICES KEYS/TAGS ECWA ALL LOCATIONS ABC LOCKSMITH SERVICE, INC Effective 2/15/2019 Thru 2/14/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 1,966.61 7,933.39	2/09/2021	286.94



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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.37	2020002	56	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00      242,817.50      57,182.50	2/09/2021	10,419.00
1.38	2020002	57	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00      255,980.50      44,019.50	2/09/2021	13,163.00
1.39	2020008	12	CAMERA AND MONITORING FEE FEB 2021 ECWA AZUGA INC Effective 3/01/2020 Thru 2/28/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000.00      813.00      4,187.00	2/09/2021	44.00
1.40	2020009	136	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00      50,950.07      129,049.93	2/09/2021 ALLIANCE CONTRACT	703.49
1.41	2020009	137	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00      51,979.51      128,020.49	2/09/2021 ALLIANCE CONTRACT	1,029.44
1.42	2020009	138	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00      53,277.00      126,723.00	2/09/2021 ALLIANCE CONTRACT	1,297.49

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1.43	2020009	139	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00 53,340.54 126,659.46	2/09/2021 ALLIANCE CONTRACT	63.54
1.44	2020010	13	REPAIR OF LOCATORS/CATS VARIOUS LOCATION VOLLAND ELECTRIC EQUIPMENT CORP Effective 4/01/2020 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,500.00 2,530.29 6,969.71	2/09/2021	171.72
1.45	2020014	6	WINDOW CLEANING:JAN 2021 ECWA SERVICE CENTER CLEARVIEW MAINTENANCE CORP Effective 8/01/2020 Thru 7/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,280.00 750.00 2,530.00	2/09/2021	125.00
1.46	2020015	80	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 9/07/2020 Thru 9/06/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 25,000.00 15,800.30 9,199.70	2/09/2021 ALLIANCE CONTRACT	113.44
1.47	2020015	86	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 9/07/2020 Thru 9/06/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 25,000.00 16,612.04 8,387.96	2/09/2021 ALLIANCE CONTRACT	15.39
1.48	2020015	90	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 9/07/2020 Thru 9/06/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 25,000.00 16,625.72 8,374.28	2/09/2021 ALLIANCE CONTRACT	13.68

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1.49	2020015	94	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 9/07/2020 Thru 9/06/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 25,000.00      16,955.08      8,044.92	2/09/2021 ALLIANCE CONTRACT	329.36
1.50	2020023	3	SODIUM BISULFITE      1/29/2021 STURGEON POINT SLACK CHEMICAL COMPANY INC Effective 11/15/2020 Thru 11/14/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 7,077.35      1,921.51      5,155.84	2/09/2021	647.47
1.51	2405-18	27	PUBLIC RELATIONS SERVICE ECWA E-3 COMMUNICATIONS INC      (551 FRANKLIN Effective 8/16/2018 Thru 8/15/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 232,000.00      176,174.33      55,825.67	2/09/2021	7,000.00
1.52	2604-19	356	TOWEL, UNIFORM AND MAT SERVICE      1/18/21 ECWA      NONE CINTAS CORPORATION      (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00      45,371.48      74,628.52	2/09/2021	242.98
1.53	2604-19	361	TOWEL, UNIFORM AND MAT SERVICE      1/25/21 ECWA      NONE CINTAS CORPORATION      (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00      46,228.94      73,771.06	2/09/2021	238.19
1.54	2604-19	362	TOWEL, UNIFORM SERVICE      01/27/2021 STURGEON POINT      NONE CINTAS CORPORATION      (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00      46,308.99      73,691.01	2/09/2021	80.05

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1.55	2604-19	363	TOWEL AND UNIFORM SERVICE 01/26/21 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00      46,430.73      73,569.27	2/09/2021 NONE	121.74
1.56	2604-19	364	TOWEL, UNIFORM AND MAT SERVICE 2/01/21 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00      46,668.92      73,331.08	2/09/2021 NONE	238.19
1.57	2604-19	365	TOWEL AND UNIFORM SERVICE 02/02/21 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00      46,790.66      73,209.34	2/09/2021 NONE	121.74
1.58	2604-19	366	TOWEL, UNIFORM SERVICE 02/03/2021 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00      46,870.71      73,129.29	2/09/2021 NONE	80.05
1.59	2604-19	367	TOWEL AND UNIFORM SERVICE 02/09/21 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00      46,992.45      73,007.55	2/09/2021 NONE	121.74
1.60	2714-21	241	202-384146201-001 VDW P TO P JAN 2021 ECWA TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00      211,907.35      88,092.65	2/09/2021 NEW YORK STATE CONTRACT	645.11

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.61	2714-21	242	202-857499901 ES SIP JAN 2021 ELLICOTT SQUARE TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00      212,569.70      87,430.30	2/09/2021 NEW YORK STATE CONTRACT	662.35
1.62	2714-21	243	202-214456802 S/C SIP FEBRUARY 2021 SERVICE CENTER TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00      213,030.73      86,969.27	2/09/2021 NEW YORK STATE CONTRACT	461.03
1.63	2714-21	244	202-873122501-001 VDW PTOF AND TV FEB STURGEON POINT TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00      213,567.33      86,432.67	2/09/2021 NEW YORK STATE CONTRACT	536.60
1.64	2714-21	245	202-198249501-001 STP POINT TO POINT FEB STURGEON POINT TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00      214,095.48      85,904.52	2/09/2021 NEW YORK STATE CONTRACT	528.15
1.65	2714-21	246	202-129109501-001 PTOF 6007 LAKE AVE FEB ECWA TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00      214,359.54      85,640.46	2/09/2021 NEW YORK STATE CONTRACT	264.06
1.66	2714-21	247	002-128811001-001 ES PTOF ONLY - JAN ELLICOTT SQUARE TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00      214,518.17      85,481.83	2/09/2021 NEW YORK STATE CONTRACT	158.63

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1.67	2738-21	6	PREVENTATIVE MAINTENANCE -TOSHIBA MEDIUM VOLTAGE DRIVES - VAN DE WATER TOSHIBA INTERNATIONAL CORP (HOUSTON TX) Effective 4/03/2018 Thru 4/02/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 132,600.00      132,600.00      .00	2/09/2021 CONTRACTOR	23,100.00
1.68	3965-20	2	XEROX WORKCENTRE C-8070 MAINT AND CLICK LEGAL ES BXI CONSULTANTS Effective 12/01/2020 Thru 11/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000.00      67.78      932.22	2/09/2021	31.93
1.69	4844-19	5	PROFESSIONAL AUDITING SERVICES ACCOUNTING DRESCHER & MALECKI LLP (PO BOX 408) Effective 8/01/2019 Thru 7/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 130,049.00      40,442.00      89,607.00	2/09/2021	5,300.00
1.70	5228-20	9	TWO-WAY VOICE EMERGENCY RADIO SYSTEM ECWA WIDE COMMUNICATIONS FM COMMUNICATIONS INC Effective 6/01/2020 Thru 5/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,999.99      1,188.00      8,811.99	2/09/2021	132.00
1.71	5565-20	1	HVAC CONTRACT- VUKELIC SERVICE ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00      255.07      540,494.93	2/09/2021	255.07
1.72	5565-20	2	HVAC CONTRACT- BALL STATION ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00      680.19      540,069.81	2/09/2021	425.12

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1.73	5565-20	3	HVAC CONTRACT- GUENTHER STATION ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00                      1,232.85                      539,517.15	2/09/2021	552.66
1.74	5565-20	5	MAINTENANCE CONTRACT-HVAC EQUIP ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00                      3,851.52                      536,898.48	2/09/2021	1,738.97
1.75	5565-20	6	MAINTENANCE CONTRACT-HVAC EQUIP ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00                      7,349.84                      533,400.16	2/09/2021	3,498.32
1.76	5565-20	7	MAINTENANCE CONTRACT-HVAC EQUIP ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00                      9,076.35                      531,673.65	2/09/2021	1,726.51
1.77	5565-20	8	MAINTENANCE CONTRACT-HVAC EQUIP ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00                      10,264.85                      530,485.15	2/09/2021	1,188.50
1.78	5565-20	9	MAINTENANCE CONTRACT-VDW PLANT ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00                      11,912.03                      528,837.97	2/09/2021	1,647.18

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1.79	5565-20	10	MAINTENANCE CONTRACT-GUENTHER STATION ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00      12,441.18      528,308.82	2/09/2021	529.15
1.80	5565-20	11	MAINTENANCE CONTRACT-TREVETT RD ST ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00      12,908.82      527,841.18	2/09/2021	467.64
1.81	5565-20	12	MAINTENANCE CONTRACT-VDW PLANT ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00      13,121.38      527,628.62	2/09/2021	212.56
1.82	5697-18	36	SHORT TERM TOWER LICENSE AGREEMENT-MAR ECWA GLOBAL SIGNAL ACQUISITIONS LLC Effective 1/11/2018 Thru 1/12/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 42,895.92      24,973.32      17,922.60	2/09/2021 RIGHT OF WAY RENTS	714.31
1.83	5929-21	2	GAS DETECTOR MAINTENANCE PROGRAM PLANTS, METER SHOP INDUSTRIAL SCIENTIFIC Effective 11/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00      4,889.66      35,110.34	2/09/2021	2,444.83
1.84	6069-20	23	LAB GASES WATER QUALITY JACKSON WELDING & GAS PRODUCTS Effective 1/01/2020 Thru 12/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 27,000.00      3,422.12      23,577.88	2/09/2021 ERIE COUNTY CONTRACT	17.90



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1.85	6126-20	19	REPAIRS AND PARTS HEAVY DUTY & TRUCKS ECWA KAMINSKI & SONS TRUCK EQUIPMENT Effective 7/16/2020 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,000.00 7,232.19 1,767.81	2/09/2021 ERIE COUNTY CONTRACT	429.00
1.86	6209-19	117	POLYALUMINUM CHLORIDE COAGULANT VDW PLANT 2/1/21 KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 970,375.96 782,319.12 188,056.84	2/09/2021	8,978.64
1.87	6209-19	118	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 970,375.96 788,462.40 181,913.56	02/02/21 2/09/2021	6,143.28
1.88	6209-19	119	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 970,375.96 794,608.32 175,767.64	02/09/21 2/09/2021	6,145.92
1.89	6449-21	14	GROUP 00400674 01/18/21 - 01/24/21 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 322,628.19 5,177,371.81	2/09/2021	9,072.73
1.90	6449-21	15	RETIREE ENCOMPASS 65 AND PASSPORT PPO ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 360,569.39 5,139,430.61	2/09/2021	37,941.20

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1.91	6449-21	16	RX CLAIMS FEBRUARY 2021 ECWA LABOR-MANAGEMENT HEALTHCARE (RX CLAIMS) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00      507,460.44      4,992,539.56	2/09/2021	146,891.05
1.92	6449-21	17	GROUP DT-5541 & DT-5542 INV #ECWAD012321 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00      507,510.44      4,992,489.56	2/09/2021	50.00
1.93	6449-21	18	GROUP 00400674 01/25/21 - 01/31/21 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00      538,403.45      4,961,596.55	2/09/2021	30,893.01
1.94	6449-21	19	GROUP DT-5541 & DT-5542 INV #ECWAD013121 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00      538,872.45      4,961,127.55	2/09/2021	469.00
1.95	6449-21LMH	2	LMHF ADMINISTRATIVE FEES FEB 2021 HUMAN RESOURCES LABOR-MANAGEMENT HEALTHCARE (ADMIN FEE) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,000.00      8,831.63      51,168.37	2/09/2021	4,399.94
1.96	6566-21	1	SUN LIFE FINANCIAL 2021 ECWA SUN LIFE FINANCIAL Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 72,000.00      6,885.57      65,114.43	2/09/2021	6,885.57

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1.97	6566-21	2	SUN LIFE FINANCIAL 2021 ECWA SUN LIFE FINANCIAL Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 72,000.00 13,737.24 58,262.76	2/09/2021	6,851.67
1.98	6990-19	30	GOVT. RELATIONS AND LOBBYING SERVICES ECWA MASIELLO, MARTUCCI, CALABRESE & ASSOC. Effective 1/01/2019 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 130,322.19 119,677.81	2/09/2021	5,000.00
1.99	7045-21HR	2	HEALTHWORKS - WNY LLP 2021 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP (CHICAGO IL) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 19,000.00 1,245.00 17,755.00	2/09/2021	300.00
1.100	7133-22	1	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 540.14 39,459.86	2/09/2021	540.14
1.101	7133-22	2	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 1,080.28 38,919.72	2/09/2021	540.14
1.102	7133-22	3	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 1,396.04 38,603.96	2/09/2021	315.76

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1.103	7286-19	15	ON-CALL REPAIRS SERVICES WATERMAINS FAC ECWA SERVICE AREA RUSSO DEVELOPMENT INC Effective 9/01/2019 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,784,440.00      1,290,587.81      1,493,852.19	2/09/2021	122,020.38
1.104	7286-19	16	ON-CALL REPAIRS SERVICES WATERMAINS FAC ECWA SERVICE AREA RUSSO DEVELOPMENT INC Effective 9/01/2019 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,784,440.00      1,437,918.56      1,346,521.44	2/09/2021	147,330.75
1.105	7286-19SM1	23	SMALL SERVICES CONTRACT, AREA NO. 1 ECWA SERVICES AREA NO. 1 (NORTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2019 Thru 8/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,098,050.00      1,488,170.25      609,879.75	2/09/2021	72,307.35
1.106	7867-18	10	CH-009, FINAL PAYMENT OF RETENTION CHTN, HATN, WSTN, BLVL, AND LACY 716 SITE CONTRACTING, INC. Effective 3/22/2018 Thru 3/01/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,307,048.75      2,297,430.31      9,618.44	2/09/2021 CONTRACTOR	25,005.36
1.107	7867-19SM2	23	SMALL SERVICES CONTRACT, AREA NO. 2 ECWA SERVICES AREA NO.2 ( SOUTH AREA ) 716 SITE CONTRACTING, INC. Effective 2/01/2019 Thru 8/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,752,400.00      1,045,519.62      706,880.38	2/09/2021	55,281.92
1.108	7880-18	36	TOWER LICENSE AGREEMENT MARCH 2021 ECWA SUBCARRIER COMMUNICATIONS INC. Effective 1/11/2018 Thru 1/12/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 97,157.16      56,563.44      40,593.72	2/09/2021 RIGHT OF WAY RENTS	1,617.87

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1.109	8128-21	3	POSTAGE 2021 1/13/21 - 1/19/21 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 400,000.00      11,152.86      388,847.14	2/09/2021	7,586.74
1.110	8128-21	4	POSTAGE 2021 1/20/21 - 1/26/21 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 400,000.00      18,258.18      381,741.82	2/09/2021	7,105.32
1.111	8128-21	5	POSTAGE 2021 1/27/21 - 2/02/21 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 400,000.00      25,269.49      374,730.51	2/09/2021	7,011.31
1.112	8145-19	19	HYDROFLUOROSILICIC ACID VAN DE WATER PLANTS UNIVAR USA INC Effective 11/01/2019 Thru 10/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 388,000.00      154,592.00      233,408.00	2/09/2021	40.00
1.113	8361-19	35	MICROBIOLOGY PROFICIENCY SAMPLES PROFICIENCY SAMPLES/CHEMISTRY STANDARDS PHENOVA INC Effective 2/01/2019 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 80,688.00      44,626.00      36,062.00	2/09/2021 ECWA SUPPLIER CONTRACT	45.00
1.114	8480-20	5	WATER MAIN MATERIALS CONTRACT ECWA TI-SALES INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 310,819.77      139,212.90      171,606.87	2/09/2021 ECWA SUPPLIER CONTRACT	16,543.98

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1.115	8480-20	6	WATER MAIN MATERIALS CONTRACT ECWA TI-SALES INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 310,819.77 139,841.46 170,978.31	2/09/2021 ECWA SUPPLIER CONTRACT	628.56
1.116	8549-20	3	IND BLASTING, PAINTING AND MAINT CONT ALL ECWA SITES AS DIRECTED BY ENGINEER NIAGARA COATINGS SERVICES INC Effective 6/18/2020 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 190,206.00 41,693.59 148,512.41	2/09/2021 CONTRACTOR	9,318.49
1.117	8736-20	54	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 33,999.00 5,409.16 28,589.84	2/09/2021 ALLIANCE CONTRACT	9.42
1.118	8736-20	55	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 33,999.00 5,436.53 28,562.47	2/09/2021 ALLIANCE CONTRACT	27.37
1.119	8736-20	56	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 33,999.00 5,452.23 28,546.77	2/09/2021 ALLIANCE CONTRACT	15.70
1.120	8736-20	57	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 33,999.00 5,643.48 28,355.52	2/09/2021 ALLIANCE CONTRACT	191.25
Total Master P/O Releases:					120 985,836.58

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.1	ALH21-0008	POSTAGE REFILL CHARGES 01/28/21 ELLICOTT SQ - SMALL MAIL MACHINE PITNEY BOWES INC	2/09/2021	3,000.00
2.2	ALH21-0009	DAILY PARKING ELLICOTT SQUARE 2229 GROUP LLC	2/09/2021	56.00
2.3	ALH21-0010	HEALTH PREMIUM REIMB FEBRUARY 2021 HEATH PREMIUM REIMB - RETIREE ELLEN ZIEGLER	2/09/2021	516.00
2.4	BJB21-0001	TEST METER REPAIR AND CALIBRATION METER SHOP MARS COMPANY	2/09/2021	1,500.00
2.5	CAM121-016	HYDROGEN PEROXIDE STURGEON POINT SLACK CHEMICAL COMPANY INC	2/09/2021	2,095.80
2.6	CAM121-017	SUPPLIES PLANT GROUNDS HD SUPPLY FACILITIES MAINTENANCE	2/09/2021	464.68
2.7	CAM121-018	RING GASKETS PLANT GROUNDS MSC INDUSTRIAL SUPPLY CO INC	2/09/2021	103.00
2.8	CAM121-019	HARDWARE SUPPLIES JAN 2021 STURGEON POINT EVANS ACE HARDWARE (ERIE RD DERBY)	2/09/2021	106.60
2.9	CAM121-020	LLDPE TUBING FILTER AID APPLIED INDUSTRIAL TECHNOLOGIES INC	2/09/2021	942.84
2.10	CAM121-021	PUMP HEAD ROLLER ASSEMBLY FLOWMOTION PUMPS PERTECH	2/09/2021	2,065.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.11	CAM121-022	TWO-WAY RADIOS PLANT GROUNDS FM COMMUNICATIONS INC	2/09/2021 NEW YORK STATE CONTRACT	3,632.16
2.12	CAM121-023	TANK LEASE MAINTENANCE AT THE STP PRAXAIR DISTRIBUTION INC	2/09/2021	69.20
2.13	GJL21-0012	GPS EQUIPMENT WARRANTIES AND MAINTENANCE EQUIPMENT KEYSTONE PRECISION INSTRUMENTS	2/09/2021	4,108.90
2.14	GJL21-0014	AIPHONE STATION FOR INTERCOM FOR GATES PLANTS GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	2/09/2021	791.15
2.15	GJL21-0015	LEXMARK CS310DN WASTE TONER UNITS ECWA CDW-G	2/09/2021	159.45
2.16	GJL21-0016	WINDOM GATE SWITCH WINDOM C S BUSINESS SYSTEMS, INC	2/09/2021 NEW YORK STATE CONTRACT	6,429.00
2.17	GJL21-0017	WINDOM GATE SWITCH POWER SUPPLY WINDOM C S BUSINESS SYSTEMS, INC	2/09/2021	879.00
2.18	GJL21-0020	TONER FOR LEXMARK CS923 PRINTERS ECWA CDW-G	2/09/2021 NEW YORK STATE CONTRACT	7,698.78
2.19	GJL21-0021	DB-GATE DATABASE CONNECTION SOFTWARE INFORMATION TECHNOLOGY RAZ-LEE SECURITY	2/09/2021	3,600.00
2.20	JGF21-0012	WQ PFAS REQUIRED ITEM USE WITH NVAP WATER QUALITY FISHER SCIENTIFIC COMPANY	2/09/2021 NEW YORK STATE CONTRACT	1,138.08



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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.21	JGF21-0013	WQ HOT PLATE FOR HOOD OPERATION WATER QUALITY FISHER SCIENTIFIC COMPANY	2/09/2021 NEW YORK STATE CONTRACT	406.50
2.22	JMW21-0010	WATERMAIN MATERIALS LINE MAINTENANCE TI-SALES INC	2/09/2021	1,634.40
2.23	JMW21-0011	HYDRANT PARTS-DARLING HYDRANTS B-62 REPAIR OF FIRE HYDRANT EVERETT J PRESCOTT INC (BLASDELL, NY)	2/09/2021	1,410.00
2.24	JMW21-0013	TOOLS, MISCELLANEOUS LINE MAINTENANCE GRAINGER (BUFFALO)	2/09/2021 NEW YORK STATE CONTRACT	1,444.74
2.25	JMW21-0014	1" LIGHTWEIGHT PUMPS LINE MAINTENANCE ADMAR SUPPLY CO INC	2/09/2021	1,523.96
2.26	JMW21-0015	PRINTED FLAGS MARKING LOCATIONS BLACKBURN MANUFACTURING CO	2/09/2021	1,064.40
2.27	JMW21-0016	TOOLS, MISCELLANEOUS LINE MAINTENANCE MSC INDUSTRIAL SUPPLY CO INC	2/09/2021 NEW YORK STATE CONTRACT	60.72
2.28	JMW21-0018	STIHL CHAIN SAWS LINE MAINTENANCE HANES SUPPLY INC	2/09/2021	1,761.44
2.29	JMW21-0019	OFFSET WRENCHES AND ADAPTORS LINE MAINTENANCE SNAP-ON INDUSTRIAL	2/09/2021 ALLIANCE CONTRACT	1,006.20
2.30	JMW21-0020	STIHL CUT OFF SAWS LINE MAINTENANCE ADMAR SUPPLY CO INC	2/09/2021	2,155.96

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.31	JMW21-0021	KURK/GOETZ ENERGY - DIESEL SERVICE CENTER KURK FUEL COMPANY	2/09/2021 NEW YORK STATE CONTRACT	4,925.40
2.32	JMW21-0024	TOOLS, MISCELLANEOUS LINE MAINTENANCE LOWES COMPANIES INC	2/09/2021	815.88
2.33	JMW21-0030	ROAD SALT SERVICE CENTER COMPASS MINERALS	2/09/2021 ERIE COUNTY CONTRACT	1,022.93
2.34	KLW21-0008	TOILET BOWL CLEANER VARIOUS LOCTIONS OF ECWA CHUDY PAPER COMPANY, INC. INC	2/09/2021 ERIE COUNTY CONTRACT	266.55
2.35	KZS21-0007	DIRECTORY OF ATTORNEYS/2020-2021 LEGAL BAR ASSOCIATION OF ERIE COUNTY	2/09/2021	325.00
2.36	KZS21-0008	SUPPLIES REIMBURSEMENT ECWA PATRICIA FABOZZI	2/09/2021	16.00
2.37	KZS21-0009	EXP REIM - S DENZLER ECWA STEVEN DENZLER	2/09/2021	68.88
2.38	KZS21-0010	AWWA WEBINAR:LEGAL/LEAD AND COPPER RULEQ LEGAL MARGARET MURPHY	2/09/2021	90.00
2.39	KZS21-0013	EXPENSE REIMBURSED - POSTAGE ECWA JOYCE TOMAKA	2/09/2021	22.72
2.40	LJM21-0001	17" X 11" ACRYLIC CLIPBOARD VARIOUS AMAZON.COM	2/09/2021 ALLIANCE CONTRACT	227.26

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	LJM21-0004	STEELCASE FURNITURE PUMP STATIONS OFFICE REMODELING STEELCASE (GRAND RAPIDS MI)	2/09/2021 NEW YORK STATE CONTRACT	1,859.52
2.42	LJM21-0009	CHAIR FOR DOUG FORD SERVICE CENTER W.B.MASON CO., INC.	2/09/2021 NEW YORK STATE CONTRACT	326.85
2.43	MAK21-0010	LENOVO SERVER MAINTENANCE INFORMATION TECHNOLOGY THE REMI GROUP, LLC	2/10/2021 NEW YORK STATE CONTRACT	16,270.14
2.44	MAK21-0028	COPY PAPER NON-RECYCLED VARIOUS LOCATION W.B.MASON CO., INC.	2/09/2021	1,205.00
2.45	MAK21-0031	VEHICLE PARTS LINE MAINT BOBCAT OF BUFFALO	2/09/2021	108.88
2.46	MAK21-0032	AUTO AND TRUCK DEALER REPAIRS-JOE BASIL ECWA JOE BASIL CHEVROLET INC	2/09/2021 NONE	70.59
2.47	MAK21-0034	REGISTRATION PROTECTORS ECWA AMAZON.COM	2/09/2021 ALLIANCE CONTRACT	13.88
2.48	MAK21-0035	PREMIX WASH MECHANICS GARAGE SUPERIOR LUBRICANTS CO INC	2/09/2021 ERIE COUNTY CONTRACT	441.00
2.49	MAK21-0036	VEHICLE PARTS/SUPPLIES LINE MAINT PENN POWER GROUP	2/09/2021 ERIE COUNTY CONTRACT	450.52
2.50	MED21-0007	OFFICE SUPPLIES VARIOUS LOCATIONS STAPLES ADVANTAGE (STATE CONTRACT)	2/09/2021 NEW YORK STATE CONTRACT	125.70

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.51	MED21-0008	OFFICE SUPPLIES ELLICOTT SQUARE STAPLES ADVANTAGE (STATE CONTRACT)	2/09/2021 NEW YORK STATE CONTRACT	225.01
2.52	MIL21-0004	REGISTRATION - NYSAWWA BASIC LAB WENDEL NEW YORK SECTION AWWA (LIVERPOOL NY)	2/09/2021	600.00
2.53	PDM21-0007	VDW FITTINGS VDW HIGH SERVICE DATA LOGGING ERB CO INC	2/09/2021	131.02
2.54	PDM21-0011	OFFICE CONTAINER RENTAL GUENTHER OFFICE BUILDING A-VERDI LLC	2/09/2021	268.00
2.55	PDM21-0012	OFFICE CONTAINER RENTAL WINDOM OFFICE BUILDING A-VERDI LLC	2/09/2021	268.00
2.56	PDM21-0013	CYLINDER RENTAL/DELIVERY VDW/ SLUDGE PLANT PRAXAIR DISTRIBUTION INC	2/09/2021	38.22
2.57	PDM21-0014	TANK LEASE MAINTENANCE PRAXAIR DISTRIBUTION INC	2/09/2021	26.53
2.58	PDM21-0015	SUMP PUMP, MISCELLANEOUS SUPPLIES LINE MAINTENANCE MSC INDUSTRIAL SUPPLY CO INC	2/09/2021 NEW YORK STATE CONTRACT	1,314.25
2.59	PDM21-0017	CHEMINEER MIXERS FLOC MIXERS SHRIER-MARTIN PROCESS EQUIPMENT INC	2/10/2021	5,480.00
2.60	SAJ21-0001	WEEKLY DISINFECTING SERVICES JAN 2021 SERVICE CENTER NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR)	2/09/2021 NEW YORK STATE CONTRACT	1,224.84

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.61	SAJ21-0002	DAILY DISINFECTING SERVICES JAN 2021 ECWA LOCATIONS SC ESB VDW STPT NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR)	2/09/2021 NEW YORK STATE CONTRACT	9,810.84
2.62	SAJ21-0006	SERVICE CALL REPLACE CONDENSER SERVICE CENTER JOHNSON CONTROLS	2/09/2021 NEW YORK STATE CONTRACT	1,500.00
2.63	SDB21-0005	FRONT AXEL HUBS & U JOINTS LINE MAINTENANCE TRUCK PRO	2/09/2021	124.30
2.64	SDB21-0006	VEHICLE PARTS LINE MAINT FERRY INC	2/09/2021	10.33
2.65	SDB21-0008	REPLACE WINDSHIELD LINE MAINT SAFELITE FULFILLMENT INC	2/09/2021 ERIE COUNTY CONTRACT	503.01
2.66	SDB21-0009	REPAIRS TO TRK #212 ECWA BASIL FORD INC	2/09/2021 ERIE COUNTY CONTRACT	79.33
2.67	SDB21-0010	POWER WASHER WAND LINE MAINT FERRY INC	2/09/2021	68.43
2.68	SDB21-0011	VEHICLE PARTS LINE MAINT BOBCAT OF BUFFALO	2/09/2021	274.46
2.69	SDB21-0012	BOBCAT REPAIR - CABLE WRAP LINE MAINT FERRY INC	2/09/2021	66.64
2.70	SDB21-0013	TRUCK & HEAVY EQUIPMENT PARTS & REPAIR ECWA KENWORTH NORTHEAST GROUP, INC.	2/09/2021 ERIE COUNTY CONTRACT	75.30

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.71	SDB21-0015	CYLINDER RENTAL MAINTENANCE SHOP JACKSON WELDING & GAS PRODUCTS	2/09/2021	55.49
2.72	SEK21-0010	GASKET MATERIAL MAINTENANCE CREWS MSC INDUSTRIAL SUPPLY CO INC	2/09/2021 NEW YORK STATE CONTRACT	331.55
2.73	SEK21-0012	HOSE CLAMPS AND TOOL GENERATOR REPAIRS GRAINGER (DEPT 846348423)	2/09/2021 NEW YORK STATE CONTRACT	186.18
2.74	SEK21-0015	NON-SHRINK CONSTRUCTION GROUT 50-LB ECWA MAINTENANCE LOWES COMPANIES INC	2/09/2021 ALLIANCE CONTRACT	178.86
2.75	SEK21-0017	SERVICE PARTS WASHER CONTROL MAINT. 08/13/2020 SAFETY-KLEEN SYSTEMS INC	2/09/2021	309.52
2.76	SEK21-0018	BOLTS, NUTS AND GASKETS BROADWAY STATION GRAINGER (DEPT 846348423)	2/09/2021 NEW YORK STATE CONTRACT	3,901.63
2.77	SEK21-0019	MISC TOOLS AND SUPPLIES MAINTENANCE CREWS GRAINGER (DEPT 846348423)	2/09/2021 NEW YORK STATE CONTRACT	4,187.62
2.78	SEK21-0020	MISC SUPPLIES MAINTENANCE CREWS MSC INDUSTRIAL SUPPLY CO INC	2/09/2021 NEW YORK STATE CONTRACT	2,166.89
2.79	SEK21-0022	BAND SAW MAINTENANCE SHOP GRAINGER (DEPT 846348423)	2/09/2021 NEW YORK STATE CONTRACT	7,209.81
Total Purchase Orders:			79	121,092.72

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Section: 3 Purchase Order Amendments

Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount
3.1	JGF21-0003		WQ GENERAL SUPPLIES FOR LAB WATER QUALITY FISHER SCIENTIFIC COMPANY HAZ MATERIAL FEE	2/09/2021	24.50
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			827.64                      24.50                      852.14		
3.2	LJM20-0045		PRE-CAST CONCRETE BUILDING CAUSTIC SODA AT PINE HILL PUMP STATION LAKELANDS CONCRETE PRODUCTS INC INCORRECT DIRECTIONS ADD WORK NEEDED	2/01/2021	821.37
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			33,445.00                      2,066.37                      35,511.37		

Total Purchase Order Amendments:      2      845.87

Report Totals:      201      1,107,775.17 \*\*  
=====

**ITEM 2 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE, P.C. TO PROVIDE WATER SYSTEM IMPROVEMENTS IN THE TOWN OF CHEEKTOWAGA, NEW YORK (CONTRACT E), IDENTIFIED AS CONTRACT NO. DA-011, PROJECT NO. 202100031**

Motion by                      seconded by

**WHEREAS**, on October 27, 2020, the Erie County Water Authority's (the "Authority") Board of Commissioners authorized the issuance of a Request for Proposals (the "RFP") to qualified firms to provide Consulting Engineering Services for the 2021-2022 Distribution Main Design Projects; and

**WHEREAS**, this project will be divided into six (6) separate contracts ("A through F"); and

**WHEREAS**, the firms who submitted a proposal are as follows:

Barton & Logiudice (submitted for A, B, C, D, E, F)  
CHA Consulting, Inc. (submitted for A, B, C, D, E, F)  
Clark Patterson Lee (submitted for A, B, E, F)  
DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C, D, E, F)  
DuBois & King, Inc. (submitted for B only)  
Erdman Anthony & Associates, Inc. (submitted for A, B, C, D, E, F)  
Greenman-Pedersen, Inc. (submitted for A, B, C, D, E, F)  
Hunt Engineers (submitted for A, B, C, D, E, F)  
LaBella Associates (submitted for A, B, C, D, E, F)  
Nussbaumer & Clarke, Inc. (submitted for A, B, C, D, E, F)  
Watts Architecture & Engineering (submitted for C, D, E)  
Wendel (submitted for A, B, C, D, E, F)  
Wm. Schutt & Associates (submitted for A, B, C, D, E, F); 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 six contracts, known as Contract "E" (the "Project") consists of the installation of approximately 8,400 linear feet of new distribution waterline on various streets in the Town of Cheektowaga, New York; and

**WHEREAS**, the Project also consists of the replacement of existing waterline on Maryvale Drive (from Union Road to Cayuga Road), on Union Road (from William Street to existing end of waterline at 2669 Union Road), on Raymond Avenue (from Dowmer Place to dead-end), on Huxley Drive (from Cleveland Drive to Wehrle Drive), and on Aris Avenue (from Dingens Street to William Street) in the Town of Cheektowaga, New York; and



**WHEREAS**, after thorough review, Michael J. Quinn, Sr. Distribution Engineer and Leonard Kowalski, Executive Engineer recommend that the Authority enter into a Professionals Services Agreement with DiDonato Associates Engineering & Architecture, P.C. for the services mentioned above; and

**WHEREAS**, the Authority's 2021 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101594 Dist Main Replacement E;

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

That the Board of Commissioners accepts the proposal of DiDonato Associates Engineering & Architecture, P.C. to render consulting engineering services for Water System Improvements in the Town of Cheektowaga, New York (Contract E), identified as Contract No. DA-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 DiDonato Associates Engineering & Architecture, P.C.

Ayes:

Noes:

02/18/21-pjf

**ITEM 3 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH ARCADIS OF NEW YORK, INC. TO PROVIDE CONSULTING ENGINEERING SERVICES FOR MISCELLANEOUS ELECTRICAL ENGINEERING SERVICES 2021-2023, IDENTIFIED AS CONTRACT NO. MP-087, PROJECT NO. 202100024**

Motion by                      seconded by

**WHEREAS**, on October 27, 2020, the Erie County Water Authority's (the "Authority") Board of Commissioners authorized the issuance of a Request for Proposals (the "RFP") to qualified firms to provide Consulting Engineering Services for Miscellaneous Electrical Engineering Services 2021-2022; and

**WHEREAS**, due to unforeseen delays in the review and award of the contract, the effective dates of the project changed from those in the request for proposals; and

**WHEREAS**, the intent was that the contract would have run from January 1, 2021 to December 31, 2022, when in actuality the project will span the same two-year period but begin on February 18, 2021 and end on February 17, 2023; and

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

Nussbaumer & Clarke, Inc.  
LaBella Associates  
Arcadis  
GHD; and

**WHEREAS**, six (6) additional firms obtained the RFP through the Authority's website; and

**WHEREAS**, Arcadis, LaBella Associates, GHD, Encorus, LiRo Engineers, CT Male Associates, EI Team and Wendel submitted the RFP; 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 thorough review, Michael J. Quinn, Sr. Distribution Engineer and Leonard F. Kowalski, Executive Engineer recommend that the Authority enter into a Professional Services Agreement with Arcadis of New York to provide Consulting Engineering Services for Miscellaneous Electrical Engineering Services 2021-2023; and

**WHEREAS**, the Authority's 2021 O&M Budget includes funds for this project under Unit 1010 Sturgeon Point Plant, Item No. 17 – Payment to Contractors-Elect., Unit 1015 Van de Water Plant, Item No. 17 – Payment to Contractors-Elect. and Unit 1020 Control Operations, Item No. 17 – Payment to Contractors-Elect;

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

That the Board of Commissioners accepts the proposal of Arcadis of New York, Inc. to provide Consulting Engineering Services for Miscellaneous Electrical Engineering Services 2021-2023, identified as MP-087; 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 Arcadis of New York, Inc.

Ayes:

Noes:

02/18/21-pjf

**ITEM 4 - AUTHORIZATION TO SOLICIT REQUEST FOR PROPOSALS FOR CONSULTING ENGINEERING SERVICES FOR STURGEON POINT WATER TREATMENT PLANT WASHWATER TANK REPLACEMENT, PROJECT NO. 202100020**

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 Consulting Engineering Services for Sturgeon Point Water Treatment Plant Washwater Tank Replacement; 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 Consulting Engineering Services for Sturgeon Point Water Treatment Plant Washwater Tank Replacement 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**, Michael W. Wymer, Sr. Production Engineer will be the designated contact person for the RFP with the adoption of this resolution; and

**WHEREAS**, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer, recommend that the Board of Commissioners approve the issuance of an RFP to qualified firms to provide Consulting Engineering Services for Sturgeon Point Water Treatment Plant Washwater Tank Replacement approve the RFP; and

**WHEREAS**, the Authority’s 2021 Capital Budget includes funds for this project under Unit 2510 Eng/Const Sturgeon Point, Item No. 101608 Washwater Tank Replacement;

**NOW, THEREFORE BE IT RESOLVED:**

The Authority is authorized to issue an RFP to qualified firms to provide Consulting Engineering Services for Sturgeon Point Water Treatment Plant Washwater Tank Replacement.

Ayes:

Noes:

**ITEM 5 - AWARD OF CONTRACT TO NEW FRONTIER EXCAVATING AND PAVING, INC. FOR WATER SYSTEM IMPROVEMENTS IN THE TOWN OF CHEEKTOWAGA, NEW YORK, IDENTIFIED AS CONTRACT NO. CPL-007, PROJECT NO. 202000070 - \$3,163,360.00**

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 23<sup>rd</sup> day of November 2020, a notice inviting sealed bids in accordance with Public Authorities Law §1069 for Water System Improvements in the Town of Cheektowaga, New York, identified as Contract No. CPL-007; and

**WHEREAS**, Authority personnel opened sealed bids in the office of the Authority on the 12<sup>th</sup> day of January 2021, at 11:00 a.m., local time, and were as follows:

<b>BIDDERS</b>	<b>AMOUNT</b>
New Frontier Excavating and Paving, Inc.	\$3,163,360.00
716 Site Contracting, Inc.	3,550,765.00
4 <sup>th</sup> Generation Construction, Inc.	3,745,070.00
CMH Company, Inc.	3,964,025.00
Villager Construction, Inc.	4,055,890.00
DJM Contracting, Inc.	4,089,305.00*

\*Corrected Figure; and

**WHEREAS**, Clark Patterson Lee, Consulting Engineers, Michael J. Quinn, Sr. Distribution Engineer and Leonard F. Kowalski, Executive Engineer have reviewed the specifications and bids and determined that New Frontier Excavating and Paving, Inc. is the lowest bidder qualified to perform the project and have recommended that a contract be awarded to that firm for the abovementioned project; and

**WHEREAS**, the Authority’s 2021 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101520 CPL-007 Waterline Replacement;

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

That it is hereby determined that New Frontier Excavating and Paving, Inc. is the lowest responsible bidder for the abovementioned project, and that the Chairman is authorized to execute a contract with New Frontier Excavating and Paving, Inc. for Water System Improvements in the Town of Cheektowaga, New York, identified as Contract No. CPL-007 as a unit price contract for the estimated total amount of \$3,163,360.00; 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; and be it further

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

Ayes:

Noes:

02/18/21-pjf

**ITEM 6 - AWARD OF CONTRACT TO E&R GENERAL CONSTRUCTION, INC.  
FOR WATER SYSTEM IMPROVEMENTS IN THE TOWN OF  
CHEEKTOWAGA AND VILLAGE OF LANCASTER, NEW YORK,  
IDENTIFIED AS CONTRACT NO. LA-001, PROJECT NO. 202000067 -  
\$2,286,961.00**

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 16<sup>th</sup> day of November 2020, a notice inviting sealed bids in accordance with Public Authorities Law §1069 for Water System Improvements, Town of Cheektowaga and Village of Lancaster, New York, identified as Contract No. LA-001; and

**WHEREAS**, Authority personnel opened sealed bids in the office of the Authority on the 5<sup>th</sup> day of January 2021, at 11:00 a.m., local time, and were as follows:

<b>BIDDERS</b>	<b>AMOUNT</b>
E&R General Construction, Inc.	\$2,286,961.00
716 Site Contracting, Inc.	2,476,611.00
New Frontier Excavating & Paving, Inc.	2,846,117.00
4 <sup>th</sup> Generation Construction, Inc.	2,875,111.00
CMH Company, Inc.	2,956,435.00
Villager Construction, Inc.	2,978,291.00; and

**WHEREAS**, LaBella Associates, Consulting Engineers, Michael J. Quinn, Sr. Distribution Engineer and Leonard F. Kowalski, Executive Engineer have reviewed the specifications and bids and determined that E&R General Construction, Inc. is the lowest bidder qualified to perform the project and have recommended that a contract be awarded to that firm for the abovementioned project; and

**WHEREAS**, the Authority’s 2021 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101517 LA-001 Waterline Replacement;

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

That it is hereby determined that E&R General Construction, Inc. is the lowest responsible bidder for the abovementioned project, and that the Chairman is authorized to execute a contract with E&R General Construction, Inc. for Water System Improvements, Town of Cheektowaga and Village of Lancaster, New York, identified as Contract No. LA-001 as a unit price contract for the estimated total amount of \$2,286,961.00; and be it further

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

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

Ayes:

Noes:

02/18/21-pjf



**ITEM 7 - AWARD OF CONTRACT TO NEW FRONTIER EXCAVATING AND PAVING, INC. FOR WATER SYSTEM IMPROVEMENTS IN THE TOWNS OF AMHERST AND CHEEKTOWAGA, NEW YORK, IDENTIFIED AS CONTRACT NO. DA-010, PROJECT NO. 202000063 - \$2,008,652.69**

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 7<sup>th</sup> day of December 2020, a notice inviting sealed bids in accordance with Public Authorities Law §1069 for Water System Improvements in the Towns of Amherst and Cheektowaga, identified as Contract No. DA-010; and

**WHEREAS**, Authority personnel opened sealed bids in the office of the Authority on the 19<sup>th</sup> day of January 2021, at 11:00 a.m., local time, and were as follows:

<b>BIDDERS</b>	<b>AMOUNT</b>
New Frontier Excavating & Paving, Inc.	\$2,008,652.69
DJM Contracting, Inc.	2,039,030.00
4 <sup>th</sup> Generation Construction, Inc.	2,108,910.00
716 Site Contracting, Inc.	2,294,631.00
CMH Company, Inc.	2,440,300.00*

\*Corrected Figure; and

**WHEREAS**, DiDonato Associates, Consulting Engineers, Michael J. Quinn, Sr. Distribution Engineer and Leonard F. Kowalski, Executive Engineer have reviewed the specifications and bids and determined that New Frontier Excavating and Paving, Inc. is the lowest bidder qualified to perform the project and have recommended that a contract be awarded to that firm for the abovementioned project; and

**WHEREAS**, the Authority’s 2021 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101519 DA-010 Waterline Replacement;

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

That it is determined that New Frontier Excavating and Paving, Inc. is the lowest responsible bidder for the abovementioned project, and that the Chairman is authorized to execute a contract with New Frontier Excavating and Paving, Inc. for Water System Improvements in the Towns of Amherst and Cheektowaga, New York, identified as Contract No. DA-010 as a unit price contract for the estimated total amount of \$2,008,652.69; and be it further

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

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

Ayes:

Noes:

02/18/21-pjf

**ITEM 8 - APPROVAL OF AMENDMENT NO. 1 OF RUSSO DEVELOPMENT, INC.  
FOR SMALL SERVICES CONTRACT AREA NO. 1, FEBRUARY 1, 2021  
THROUGH JANUARY 31, 2023, PROJECT NO. 202100001, IDENTIFIED AS  
CONTRACT NO. 21-09-02**

Motion by                      seconded by

**WHEREAS**, on the 21<sup>st</sup> day of January 2021 the Erie County Water Authority (the "Authority") Board of Commissioners approved a resolution awarding a contract to Russo Development, Inc. (the "Contractor") for Small Services Contract Area No. 1, February 1, 2021 through January 31, 2023, identified as Contract No. 21-09-02 (the "Contract"); and

**WHEREAS**, the Contract was executed on February 1, 2021; and

**WHEREAS**, in accordance with §3.02 of the General Conditions of the Contract, the parties may amend the Contract Documents by written amendment; and

**WHEREAS**, the Authority wishes to amend the Contract to provide for insurance requirements in relation to subcontractors hired by the Contractor or its subcontractors, and the Contractor has agreed to these amendments; and

**WHEREAS**, amending the Contract for the reason mentioned above will have no monetary impact on the project;

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

That the Board of Commissioners approve amending the Contract to provide for insurance requirements in relation to subcontractors hired by the Contractor or its subcontractors; and be it further

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

Ayes:

Noes:

02/18/21-pjf

**ITEM 9 - APPROVAL OF AMENDMENT NO. 1 OF RUSSO DEVELOPMENT, INC.  
FOR SMALL SERVICES CONTRACT AREA NO. 2, FEBRUARY 1, 2021  
THROUGH JANUARY 31, 2023, PROJECT NO. 202100002, IDENTIFIED AS  
CONTRACT NO. 21-10-02**

Motion by                      seconded by

**WHEREAS**, on the 21<sup>st</sup> day of January 2021 the Erie County Water Authority (the "Authority") Board of Commissioners approved a resolution awarding a contract to Russo Development, Inc. (the "Contractor") for Small Services Contract Area No. 2, February 1, 2021 through January 31, 2023, identified as Contract No. 21-10-02 (the "Contract"); and

**WHEREAS**, the Contract was executed on February 1, 2021; and

**WHEREAS**, in accordance with §3.02 of the General Conditions of the Contract, the parties may amend the Contract Documents by written amendment; and

**WHEREAS**, the Authority wishes to amend the Contract to provide for insurance requirements in relation to subcontractors hired by the Contractor or its subcontractors, and the Contractor has agreed to these amendments; and

**WHEREAS**, amending the Contract for the reason mentioned above will have no monetary impact on the project;

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

That the Board of Commissioners approve amending the Contract to provide for insurance requirements in relation to subcontractors hired by the Contractor or its subcontractors; and be it further

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

Ayes:

Noes:

02/18/21-pjf

**ITEM 10 - APPROVAL OF AMENDMENT NO. 1 OF KANDEY COMPANY, INC. FOR  
LARGE SERVICES CONTRACT, FEBRUARY 1, 2021 THROUGH  
JANUARY 31, 2023, PROJECT NO. 202100003, IDENTIFIED AS  
CONTRACT NO. 21-08-02**

Motion by                      seconded by

**WHEREAS**, on the 21<sup>st</sup> day of January 2021 the Erie County Water Authority (the "Authority") Board of Commissioners approved a resolution awarding a contract to Kande Company, Inc. (the "Contractor") for Large Services Contract, February 1, 2021 through January 31, 2023, identified as Contract No. 21-08-02 (the "Contract"); and

**WHEREAS**, the Contract was executed on February 1, 2021; and

**WHEREAS**, in accordance with §3.02 of the General Conditions of the Contract, the parties may amend the Contract Documents by written amendment; and

**WHEREAS**, the Authority wishes to amend the Contract to provide for insurance requirements in relation to subcontractors hired by the Contractor or its subcontractors, and the Contractor has agreed to these amendments; and

**WHEREAS**, amending the Contract for the reason mentioned above will have no monetary impact on the project;

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

That the Board of Commissioners approve amending the Contract to provide for insurance requirements in relation to subcontractors hired by the Contractor or its subcontractors; and be it further

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

Ayes:

Noes:

02/18/21-pjf

**ITEM 11 - APPROVAL OF AMENDMENT NO. 1 OF JCI JONES CHEMICALS, INC. FOR FURNISHING AND DELIVERING OF LIQUID CHLORINE IN ONE TON CONTAINERS TO THE ERIE COUNTY WATER AUTHORITY FOR THE TREATMENT OF WATER FROM MAY 1, 2019 THROUGH APRIL 30, 2021, PROJECT NO. 201900007, IDENTIFIED AS CONTRACT NO. 19-05-04**

Motion by                      seconded by

**WHEREAS**, on the 26<sup>th</sup> day of March 2019 the Erie County Water Authority (the "Authority") Board of Commissioners approved a resolution awarding a Materials and Supply Contract to JCI Jones Chemicals, Inc. (the "Supplier") for the Furnishing and Delivering of Liquid Chlorine in One Ton Containers to the Erie County Water Authority for the Treatment of Water from May 1, 2019 through April 30, 2021, identified as Contract No. 19-05-04 (the "Contract"); and

**WHEREAS**, the Contract, executed on April 4, 2019, provides services until April 30, 2021; and

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

**WHEREAS**, the Supplier has agreed to extend this Contract until April 30, 2022 based on the same terms and conditions including but not limited to furnishing and delivering liquid chlorine to the Authority's treatment plant at the price of \$579.00 per ton; and

**WHEREAS**, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer recommend executing an amendment extending this Contract until April 30, 2022 based on the same terms and conditions including but not limited to furnishing and delivering liquid chlorine to the Authority's treatment plant at the price of \$579.00 per ton; and

**WHEREAS**, the Authority's 2021 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 Board of Commissioners approve amending this Contract to allow for a one-year extension until April 30, 2022 based on the same terms and conditions including but not limited to furnishing and delivering liquid chlorine to the Authority's treatment plant at the price of \$579.00 per ton; and be it further

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

Ayes:

Noes:

02/18/21-pjf

**ITEM 12 - AUTHORIZATION TO GRANT LEAK ALLOWANCE REQUESTS -  
\$12,211.25**

Motion by                      seconded by

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

- |   |  |
|---|--|
| 1) Tops Markets LLC<br>5867 Genesee Road<br>Lancaster, New York 14086<br>\$2,633.20 | 4) Erie County Agricultural Society<br>Quinby Drive<br>Hamburg, New York 14075<br>\$3,054.18 |
| 2) Juan Cruz<br>8 Bruce Drive<br>Orchard Park, New York 14127<br>\$2,190.35         | 5) R and P Oak Hill LLC<br>3556 Lake Shore Road<br>Blasdell, New York 14219<br>\$609.50      |
| 3) Daniel Palumbo<br>95 Pheasant Run<br>Amherst, New York 14228<br>\$539.43         | 6) Henry Barnas<br>45 Myrtle Avenue<br>Lackawanna, New York 14218<br>\$3,184.59; and         |

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

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

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

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

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

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

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

Ayes:

Noes:

02/18/21-pjf

**ITEM 13 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER  
AUTHORITY'S ANNUAL CAPITAL BUDGET FOR FISCAL YEAR 2021**

Motion by                      seconded by

**WHEREAS**, in a resolution dated October 27, 2020, the Erie County Water Authority (the "Authority") adopted its Annual Capital Budget for the fiscal year 2021; and

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

**WHEREAS**, the Authority has been advised by Leonard Kowalski, Executive Engineer, additional funding is needed under Capital Budget Item#101888- Betterments, for a Cooperative Agreement with the City of Lackawanna concerning the Center Street project; and

**WHEREAS**, additional funds will be available from various other capital budget items based on actual bids received for these projects; and

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

<u>Unit No</u>	<u>Capital No:</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
2590	101188	Betterments	<u>\$ 1,500,000</u>	
2590	101515	BL-001 Waterline Replacement		\$ 300,000
2590	101516	EA-012 Waterline Replacement		200,000
2590	101517	LA-001 Waterline Replacement		300,000
2590	101519	DA-010 Waterline Replacement		<u>700,000</u>
Totals			\$ 1,500,000	\$ 1,500,000

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

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

02/18/21-KAP:pjf



**ITEM 14 - AUTHORIZATION TO ENTER INTO A COOPERATIVE AGREEMENT  
WITH THE CITY OF LACKAWANNA IN CONNECTION WITH THE  
CENTER STREET RECONSTRUCTION AND IMPROVEMENT PROJECT  
IN THE CITY OF LACKAWANNA, NEW YORK, PROJECT NO. 202100019**

Motion by                      seconded by

**WHEREAS**, the City of Lackawanna (the “City”) has initiated a capital improvement project, known as the Center Street Reconstruction and Improvement Project for the reconstruction of the roadway, watermains, storm sewers, sidewalks, curbs, driveway approaches, and handicap accessible curb cuts on Center Street in Lackawanna, New York (the "Project"); and

**WHEREAS**, the City proposes to replace 3,300 linear feet of waterlines with new ductile iron watermains and appurtenances on Center Street between Kirby Avenue and Ridge Road for which the City requests to be reimbursed by the Erie County Water Authority (the “Authority”) for all costs associated with the design, bidding and reconstruction of such watermains and appurtenances (the "Water Main Project");

**WHEREAS**, the City has retained the services of CPL Architects, Engineers, Landscape Architect and Surveyor, D.P.C., as the consulting engineering firm to oversee the Project; and

**WHEREAS**, the Water Main Project is located within the Authority's direct service area; and

**WHEREAS**, the Authority’s 2021 Capital Budget includes funds for this project under Unit 2590 ` Eng/Const Distribution Mains, Item No 101188 Betterments;

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

That the Board of Commissioners approves the Cooperative Agreement between the City and the Authority in connection with the Center Street Reconstruction and Improvement Project in the City of Lackawanna, New York; and be it further

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

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

Ayes:

Noes:

02/18/21-pjf