

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/25/2020

Status: CERTIFIED

Certified Date : 03/24/2020

**Procurement Information:**

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	<a href="https://www.ecwa.org/doing-business/purchasing-directory">https://www.ecwa.org/doing-business/purchasing-directory</a>
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4.	Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5.	Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	3279 GROUP INC	<b>Address Line1</b>	295 MAIN ST STE 210
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,260.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Parking

<b>2. Vendor Name</b>	540 TECHNOLOGIES	<b>Address Line1</b>	540 S HIGH STREET
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SELINSGROVE
<b>Award Date</b>	12/12/2019	<b>State</b>	PA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	17870
<b>Fair Market Value</b>	\$9,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Leak Detection Equipment

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<b>3. Vendor Name</b>	716 SITE CONTRACTING INC.	<b>Address Line1</b>	PO BOX 120
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORTH BOSTON
<b>Award Date</b>	3/26/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	14110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,399,415.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,688,080.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services - CH-010

<b>4. Vendor Name</b>	716 SITE CONTRACTING INC.	<b>Address Line1</b>	PO BOX 120
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORTH BOSTON
<b>Award Date</b>	3/22/2018	<b>State</b>	NY
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	14110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,307,049.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$89,866.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services - CH-009

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<b>5. Vendor Name</b>	716 SITE CONTRACTING INC.	<b>Address Line1</b>	PO BOX 120
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORTH BOSTON
<b>Award Date</b>	2/1/2019	<b>State</b>	NY
<b>End Date</b>	8/31/2021	<b>Postal Code</b>	14110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,752,400.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$495,152.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Small Service Installation (New Contract)

<b>6. Vendor Name</b>	716 SITE CONTRACTING INC.	<b>Address Line1</b>	PO BOX 120
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORTH BOSTON
<b>Award Date</b>	2/1/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,574,398.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$116,964.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Small Service Installation

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<b>7. Vendor Name</b>	ACI CONTROLS INC	<b>Address Line1</b>	PO BOX 8000
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	DEPARTMENT #575
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14267
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,268.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,268.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Control Equipment

<b>8. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Address Line1</b>	1394 MILITARY RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14217
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$32,547.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,547.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle/Pumpr Parts/Scissor Lifts

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<b>9. Vendor Name</b>	ADVANCE AUTO PARTS PROFESSIONAL	<b>Address Line1</b>	3861 UNION ROAD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	1/24/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,510.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,510.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Auto Parts

<b>10. Vendor Name</b>	AMAZON.COM	<b>Address Line1</b>	1200 12TH AVE S SUITE 1200
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SEATTLE
<b>Award Date</b>	2/7/2019	<b>State</b>	WA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	98144
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,691.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,691.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Various Office Equipment/Supplies

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<b>11. Vendor Name</b>	AMERICAN LUBRICANTS INC	<b>Address Line1</b>	619 BAILEY AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	4/18/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,884.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,884.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Oil for Basin Mixers

<b>12. Vendor Name</b>	AMERICAN ROCK SALT CO LLC	<b>Address Line1</b>	PO BOX 190
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	MOUNT MORRIS
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14510
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,553.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Road Salt

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<b>13. Vendor Name</b>	AMERICAN SHORING INC	<b>Address Line1</b>	207 LAKE ST ROUTE 32
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEWBURGH
<b>Award Date</b>	9/5/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12550
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,753.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,753.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Equipment

<b>14. Vendor Name</b>	AMERICAN WATER WORKS ASSOCIATION	<b>Address Line1</b>	6666 W QUINCY AVE
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DENVER
<b>Award Date</b>	1/1/2019	<b>State</b>	CO
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	80235
<b>Fair Market Value</b>	\$30,086.00	<b>Plus 4</b>	
<b>Amount</b>	\$30,086.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,086.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Books/Memberships/Training Materials/Conference



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<b>15. Vendor Name</b>	AMSTAR OF WESTERN NEW YORKINC	<b>Address Line1</b>	825 REIN ROAD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	7/13/2016	<b>State</b>	NY
<b>End Date</b>	9/30/2019	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,126,169.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,308.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services W-23

<b>16. Vendor Name</b>	AP PROFESSIONALS OF WNY LLC	<b>Address Line1</b>	PO BOX 8000 DEPT 291
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	5/28/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14267
<b>Fair Market Value</b>	\$35,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$35,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Job Posting Services

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<b>17. Vendor Name</b>	APPLIED SPECIALTIES INC	<b>Address Line1</b>	PO BOX 307
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AVON LAKE
<b>Award Date</b>	2/7/2019	<b>State</b>	OH
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	44012
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$59,730.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$59,730.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals - Lime Slurry/Polymer

<b>18. Vendor Name</b>	ARCADIS OF NEW YORK INC.	<b>Address Line1</b>	50 FOUNTAIN STREET SUITE 600
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/22/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$298,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$66,416.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - MP-79

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<b>19. Vendor Name</b>	ARCADIS OF NEW YORK INC.	<b>Address Line1</b>	50 FOUNTAIN STREET SUITE 600
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	9/27/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$258,900.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,648.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - MP-82

<b>20. Vendor Name</b>	ARCADIS OF NEW YORK INC.	<b>Address Line1</b>	50 FOUNTAIN STREET SUITE 600
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	8/30/2018	<b>State</b>	NY
<b>End Date</b>	6/30/2021	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$97,900.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$55,583.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - MP-80

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<b>21. Vendor Name</b>	ARCADIS OF NEW YORK INC.	<b>Address Line1</b>	50 FOUNTAIN STREET SUITE 600
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/28/2019	<b>State</b>	NY
<b>End Date</b>	6/27/2021	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$88,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - MP-81

<b>22. Vendor Name</b>	ASSOCIATION OF METROPOLITAN WATER AGENC	<b>Address Line1</b>	1620 I STREET NW STE 500
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WASHINGTON
<b>Award Date</b>	10/31/2019	<b>State</b>	DC
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	20006
<b>Fair Market Value</b>	\$11,118.00	<b>Plus 4</b>	
<b>Amount</b>	\$11,118.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,118.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Membership Dues

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<b>23. Vendor Name</b>	AUTOMATECH INC	<b>Address Line1</b>	138 INDUSTRIAL PARK RD
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PLYMOUTH
<b>Award Date</b>	2/21/2019	<b>State</b>	MA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	02360
<b>Fair Market Value</b>	\$45,401.00	<b>Plus 4</b>	
<b>Amount</b>	\$45,401.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,401.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Service /Software/Training/Maintenance

<b>24. Vendor Name</b>	AVAYA INC	<b>Address Line1</b>	PO BOX 9001077
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	LOUISVILLE
<b>Award Date</b>		<b>State</b>	KY
<b>End Date</b>		<b>Postal Code</b>	40290
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$39,127.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Telephone Maintenance

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<b>25. Vendor Name</b>	AZTECA SYSTEMS INC.	<b>Address Line1</b>	11075 SOUTH STATE SUITE 24
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SANDY
<b>Award Date</b>	10/17/2019	<b>State</b>	UT
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	84070
<b>Fair Market Value</b>	\$90,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$90,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$90,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cityworks License Agreement

<b>26. Vendor Name</b>	BARCLAY DAMON	<b>Address Line1</b>	THE AVANT BUILDING - SUITE 1200
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	200 DELAWARE AVE.
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/21/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14202
<b>Fair Market Value</b>	\$15,229.00	<b>Plus 4</b>	
<b>Amount</b>	\$15,229.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,229.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Services

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<b>27. Vendor Name</b>	BASIL FORD INC	<b>Address Line1</b>	1540 WALDEN AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,693.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Parts

<b>28. Vendor Name</b>	BENTLEY SYSTEMS INC	<b>Address Line1</b>	685 STOCKTON DR
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	EXTON
<b>Award Date</b>	7/18/2019	<b>State</b>	PA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	19341
<b>Fair Market Value</b>	\$6,653.00	<b>Plus 4</b>	
<b>Amount</b>	\$6,653.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,653.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watergems Software Maintenance

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<b>29. Vendor Name</b>	BLAIR SUPPLY CORPORATION	<b>Address Line1</b>	785 BEAHAN RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	2/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14624
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$38,860.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,860.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrant/Valve/Main Materials

<b>30. Vendor Name</b>	BOBCAT COMPANY	<b>Address Line1</b>	PO BOX 6000
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST FARGO
<b>Award Date</b>	2/7/2019	<b>State</b>	ND
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	58078
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,202.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,202.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Loader/Excavator



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<b>31. Vendor Name</b>	BUFFALO WATER BOARD	<b>Address Line1</b>	PO BOX 18
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14240
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,496.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilites - Water

<b>32. Vendor Name</b>	C R M CONTRACTING INC	<b>Address Line1</b>	7274 SOUTHWESTERN BLVD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EDEN
<b>Award Date</b>	3/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$186,388.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$186,388.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Contracting/Repairs

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<b>33. Vendor Name</b>	C S BUSINESS SYSTEMS INC	<b>Address Line1</b>	1236 MAIN ST
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$440,625.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	SCADA Equipment/Maintenance

<b>34. Vendor Name</b>	CALAMP WIRELESS NETWORKS CORP.	<b>Address Line1</b>	75 REMITTANCE DR. SUITE 6316
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	2/21/2019	<b>State</b>	IL
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60675
<b>Fair Market Value</b>	\$27,887.00	<b>Plus 4</b>	
<b>Amount</b>	\$27,887.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,887.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	AVL System Maintenance

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<b>35. Vendor Name</b>	CALKINS TECHNICAL PRODUCTS INC	<b>Address Line1</b>	95 ALLIANCE DR.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	2/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14623
<b>Fair Market Value</b>	\$12,716.00	<b>Plus 4</b>	
<b>Amount</b>	\$12,716.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,716.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mechanical Pump Parts

<b>36. Vendor Name</b>	CARUS CORPORATION	<b>Address Line1</b>	15111 COLLECTIONS CENTER DR.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	1/24/2019	<b>State</b>	IL
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$57,728.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$57,728.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Potassium Permanganate

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<b>37. Vendor Name</b>	CDW-G	<b>Address Line1</b>	200 N MILWAUKEE AVE
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	VERNON HILLS
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60061
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,343.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Equipment

<b>38. Vendor Name</b>	CDW-G	<b>Address Line1</b>	200 N MILWAUKEE AVE
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VERNON HILLS
<b>Award Date</b>	2/7/2019	<b>State</b>	IL
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60061
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$47,579.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$47,579.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Equipment

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<b>39. Vendor Name</b>	CHA CONSULTING INC	<b>Address Line1</b>	P.O. BOX 5269
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	4/28/2017	<b>State</b>	NY
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$330,966.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,588.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - CH-9

<b>40. Vendor Name</b>	CHA CONSULTING INC	<b>Address Line1</b>	P.O. BOX 5269
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	3/26/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2021	<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$244,100.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,190.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - CH-12

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<b>41. Vendor Name</b>	CHA CONSULTING INC	<b>Address Line1</b>	P.O. BOX 5269
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	11/1/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$242,546.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,437.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - CH-8

<b>42. Vendor Name</b>	CHA CONSULTING INC	<b>Address Line1</b>	P.O. BOX 5269
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	6/14/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$212,990.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$101,280.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - CH-10

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<b>43. Vendor Name</b>	CHA CONSULTING INC	<b>Address Line1</b>	P.O. BOX 5269
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	3/26/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2021	<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$93,760.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,790.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - CH-11

<b>44. Vendor Name</b>	CHARLES CIEHOMSKI	<b>Address Line1</b>	D/B/A WESTERN NEW YORK OPERATOR SCHOOL
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	213 MIDLAND AVENUE
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	KENMORE
<b>Award Date</b>	4/18/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14223
<b>Fair Market Value</b>	\$11,850.00	<b>Plus 4</b>	
<b>Amount</b>	\$11,850.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,850.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Training

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<b>45. Vendor Name</b>	CINTAS CORPORATION	<b>Address Line1</b>	5740 GENESEE ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
<b>Award Date</b>	1/24/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14086
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$25,824.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,824.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Towel/Uniform/Doormat Service

<b>46. Vendor Name</b>	CITY OF TONAWANDA	<b>Address Line1</b>	OFFICE OF THE CITY ENGINEER
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	200 NIAGARA ST
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	5/6/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14150
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$19,265.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,265.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain Work Koenig Alley



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<b>47. Vendor Name</b>	CLARK PATTERSON LEE P C	<b>Address Line1</b>	26 MISSISSIPPI STREET
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/26/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$218,914.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$78,601.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - CPL-5

<b>48. Vendor Name</b>	CLARK PATTERSON LEE P C	<b>Address Line1</b>	26 MISSISSIPPI STREET
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/14/2018	<b>State</b>	NY
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$193,810.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$95,820.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - CPL-4

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<b>49. Vendor Name</b>	CMH COMPANY INC	<b>Address Line1</b>	12704 NORTH RD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALDEN
<b>Award Date</b>	3/26/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	14004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,487,490.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,486,118.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Service - GP-7

<b>50. Vendor Name</b>	CONTROLCHEM CANADA LTD.	<b>Address Line1</b>	4460 HARVESTER RD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	BURLINGTON
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ONTARIO
<b>Award Date</b>	1/24/2019	<b>State</b>	
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	L7L4X2
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$81,453.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$81,453.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrofluorosilicic Acid (Flouride)

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<b>51. Vendor Name</b>	CORE & MAIN	<b>Address Line1</b>	1220 BRIGHTON-HENRIETTA TOWNLINE RD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	3/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14623
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$65,036.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$65,036.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Main Materials/Hydrant Parts

<b>52. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Address Line1</b>	89 PEARCE AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	TONAWANDA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14150
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,081.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial/Cleaning Supplies

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<b>53. Vendor Name</b>	CORROSION PRODUCTS & EQUIPMENT INC	<b>Address Line1</b>	110 ELMGROVE PK
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	9/5/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14624
<b>Fair Market Value</b>	\$33,577.00	<b>Plus 4</b>	
<b>Amount</b>	\$33,577.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,577.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Flow Meters

<b>54. Vendor Name</b>	COUNTY LINE STONE CO INC	<b>Address Line1</b>	4515 CRITTENDEN RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 150
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	AKRON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$464,227.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Stone/Patching Material

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<b>55. Vendor Name</b>	CSEA EMPLOYEE BENEFIT FUND	<b>Address Line1</b>	P.O. BOX 516
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LATHAM
<b>Award Date</b>	2/21/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12110
<b>Fair Market Value</b>	\$111,804.00	<b>Plus 4</b>	
<b>Amount</b>	\$111,804.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$111,804.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dental and Vision Insurance

<b>56. Vendor Name</b>	DELL MARKETING LP	<b>Address Line1</b>	850 ASBURY DR
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO GROVE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60089
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$172,771.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Software/Support

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<b>57. Vendor Name</b>	DIVAL SAFETY EQUIPMENT INC	<b>Address Line1</b>	1721 NIAGARA ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,052.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Equipment

<b>58. Vendor Name</b>	DIVAL SAFETY EQUIPMENT INC	<b>Address Line1</b>	1721 NIAGARA ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$36,230.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,230.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Equipment/First Aid Supplies

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<b>59. Vendor Name</b>	DLT SOLUTIONS LLC	<b>Address Line1</b>	2411 DULLES CORNER PARK SUITE 800
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	HERNDON
<b>Award Date</b>	10/31/2019	<b>State</b>	VA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	20171
<b>Fair Market Value</b>	\$7,105.00	<b>Plus 4</b>	
<b>Amount</b>	\$7,105.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,105.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Autocad Software

<b>60. Vendor Name</b>	DRESCHER & MALECKI LLP	<b>Address Line1</b>	3083 WILLIAM ST STE 5
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	3/26/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14227
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$33,386.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,386.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Auditing Services

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<b>61. Vendor Name</b>	E & R GENERAL CONSTRUCTION INC	<b>Address Line1</b>	38 ST DAVIDS DR
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST SENECA
<b>Award Date</b>	3/7/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	14224
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,139,267.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,763,424.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services WSA-13

<b>62. Vendor Name</b>	E & R GENERAL CONSTRUCTION INC	<b>Address Line1</b>	38 ST DAVIDS DR
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST SENECA
<b>Award Date</b>	2/8/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14224
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,878,510.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$89,299.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services WSA-12



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<b>63.</b>	<b>Vendor Name</b>	E & R GENERAL CONSTRUCTION INC	<b>Address Line1</b>	38 ST DAVIDS DR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST SENECA
	<b>Award Date</b>	4/1/2016	<b>State</b>	NY
	<b>End Date</b>	8/31/2019	<b>Postal Code</b>	14224
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$925,353.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$30,586.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services Material Removal

<b>64.</b>	<b>Vendor Name</b>	E H WACHS COMPANY	<b>Address Line1</b>	PO BOX 71598
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
	<b>Award Date</b>	5/6/2019	<b>State</b>	IL
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60694
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$4,525.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$4,525.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Materials/Vehicle Parts/Tools

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<b>65. Vendor Name</b>	E H WACHS COMPANY	<b>Address Line1</b>	PO BOX 71598
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	3/26/2019	<b>State</b>	IL
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60694
<b>Fair Market Value</b>	\$4,145.00	<b>Plus 4</b>	
<b>Amount</b>	\$4,145.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,145.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Materials/Vehicle Parts/Tools

<b>66. Vendor Name</b>	E-3 COMMUNICATIONS INC	<b>Address Line1</b>	551 FRANKLIN ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/26/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$74,299.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$74,299.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Public Relations Services

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<b>67. Vendor Name</b>	EASTERN VSP INC.-(NY)	<b>Address Line1</b>	PO BOX 45223
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAN FRANCISCO
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	94145
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,392.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Healthcare

<b>68. Vendor Name</b>	EATON CORPORATION	<b>Address Line1</b>	C/O LYNN ASSOCIATES INC
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	8175 SHERIDAN DRIVE BLDG#1SUITE #1
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	10/17/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14221
<b>Fair Market Value</b>	\$16,783.00	<b>Plus 4</b>	
<b>Amount</b>	\$16,783.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,783.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	UPS Maintenance

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<b>69. Vendor Name</b>	ECOLOGY AND ENVIRONMENT INC	<b>Address Line1</b>	BUFFALO CORPORATE CENTER
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	368 PLEASANTVIEW DR
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
<b>Award Date</b>	5/25/2017	<b>State</b>	NY
<b>End Date</b>	4/30/2020	<b>Postal Code</b>	14086
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$51,859.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$51,859.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	GIS Professional Services - EE6

<b>70. Vendor Name</b>	ED SHULTS FORD	<b>Address Line1</b>	2257 WASHINGTON STREET
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	JAMESTOWN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14701
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,460.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle

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<b>71. Vendor Name</b>	ELLICOTT GROUP LLC	<b>Address Line1</b>	295 MAIN ST STE 210
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14203
<b>Fair Market Value</b>	\$247,223.00	<b>Plus 4</b>	
<b>Amount</b>	\$247,223.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$247,223.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rent/Maintenance

<b>72. Vendor Name</b>	ENVIROLUTIONS LLC	<b>Address Line1</b>	884 DOW ROAD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRIDGEWATER
<b>Award Date</b>	4/18/2019	<b>State</b>	NJ
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	08807
<b>Fair Market Value</b>	\$115,675.00	<b>Plus 4</b>	
<b>Amount</b>	\$115,675.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$115,675.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pump

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<b>73. Vendor Name</b>	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	<b>Address Line1</b>	FILE #54630
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	LOS ANGELES
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	90074
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	ARCGIS Software Maintenance

<b>74. Vendor Name</b>	ERIE COUNTY COMPTROLLER	<b>Address Line1</b>	ERIE COUNTY COMPTROLLERS OFFICE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	95 FRANKLIN ST
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,768,592.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electricity

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<b>75. Vendor Name</b>	ERIE COUNTY COMPTROLLER	<b>Address Line1</b>	ERIE COUNTY COMPTROLLERS OFFICE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	95 FRANKLIN ST
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$339,444.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electricity

<b>76. Vendor Name</b>	EVERBRIDGE INC.	<b>Address Line1</b>	155 NORTH LAKE AVE. #900
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PASADENA
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	91101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$43,618.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electronic Media Outreach Services

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<b>77. Vendor Name</b>	EVERETT J PRESCOTT INC	<b>Address Line1</b>	200 LAKE AVE.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BLASDELL
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$59,253.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$59,523.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain/Hydrant Materials

<b>78. Vendor Name</b>	EVERETT J PRESCOTT INC	<b>Address Line1</b>	200 LAKE AVE.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BLASDELL
<b>Award Date</b>	2/21/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14219
<b>Fair Market Value</b>	\$13,620.00	<b>Plus 4</b>	
<b>Amount</b>	\$13,620.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,620.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain/Hydrant Materials



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<b>79. Vendor Name</b>	FASTENAL COMPANY	<b>Address Line1</b>	PO BOX 1286
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WINONA
<b>Award Date</b>	1/24/2019	<b>State</b>	MN
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	55987
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$77,107.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$77,107.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Hardware/Tools/Materials

<b>80. Vendor Name</b>	FCX PERFORMANCE - NCI	<b>Address Line1</b>	7500 WALL STREET SUITE 110
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CLEVELAND
<b>Award Date</b>	4/18/2019	<b>State</b>	OH
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	44125
<b>Fair Market Value</b>	\$42,055.00	<b>Plus 4</b>	
<b>Amount</b>	\$42,055.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,055.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Equipment

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<b>81. Vendor Name</b>	FERGUSON ELECTRIC CONSTRUCTION CO INC	<b>Address Line1</b>	333 ELLICOTT ST
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/22/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,168,054.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,807,819.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services NC-35

<b>82. Vendor Name</b>	FERGUSON ELECTRIC SERVICE CO INC	<b>Address Line1</b>	321 ELLICOTT ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$861,175.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$861,175.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Work

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<b>83. Vendor Name</b>	FIRSTLIGHT	<b>Address Line1</b>	7890 LEHIGH CROSSING
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	VICTOR
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14564
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$317,478.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Phone System

<b>84. Vendor Name</b>	FISHER SCIENTIFIC	<b>Address Line1</b>	4500 TURNBERRY DR STE A
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	HANOVER PARK
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60133
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,892.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Laboratory Supplies/Instruments

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<b>85. Vendor Name</b>	FISHER SCIENTIFIC	<b>Address Line1</b>	4500 TURNBERRY DR STE A
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HANOVER PARK
<b>Award Date</b>	5/6/2019	<b>State</b>	IL
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60133
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,241.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,241.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Laboratory Supplies/Instruments

<b>86. Vendor Name</b>	FLUID KINETICS INC	<b>Address Line1</b>	PO BOX 655
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ORCHARD PARK
<b>Award Date</b>	7/18/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14127
<b>Fair Market Value</b>	\$5,518.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,518.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,518.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Wastewater Sump Pump

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<b>87. Vendor Name</b>	FREDERICK MACHINE REPAIR INC	<b>Address Line1</b>	405 LUDINGTON ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/21/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$122,149.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$122,149.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Machining and Fabrication

<b>88. Vendor Name</b>	GEITER DONE OF WNY INC.	<b>Address Line1</b>	300 GREENE STREET
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/21/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$190,666.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$190,666.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Excavation Material Removal

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<b>89. Vendor Name</b>	GENESEE VALLEY FORD LLC	<b>Address Line1</b>	1675 INTERSTATE DRIVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	AVON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14414
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$198,905.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicles

<b>90. Vendor Name</b>	GENUINE PARTS COMPANY-BUFFALO DC	<b>Address Line1</b>	NAPA AUTO PARTS
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 414988
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	2/7/2019	<b>State</b>	MA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,761.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,761.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Automotive Parts

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<b>91. Vendor Name</b>	GHD CONSULTING SERVICES INC	<b>Address Line1</b>	285 DELAWARE AVE. SUITE 500
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	8/30/2018	<b>State</b>	NY
<b>End Date</b>	6/30/2021	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$705,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$142,691.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services GHD-7

<b>92. Vendor Name</b>	GLOBAL CONTRACTING & PAINTING INC	<b>Address Line1</b>	PO BOX 606
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ORCHARD PARK
<b>Award Date</b>	4/1/2016	<b>State</b>	NY
<b>End Date</b>	9/30/2019	<b>Postal Code</b>	14127
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$371,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,260.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services W-22C

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<b>93. Vendor Name</b>	GLOBAL SIGNAL ACQUISITIONS II LLC	<b>Address Line1</b>	PO BOX 403551
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ATLANTA
<b>Award Date</b>	2/7/2019	<b>State</b>	GA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	30384
<b>Fair Market Value</b>	\$7,629.00	<b>Plus 4</b>	
<b>Amount</b>	\$7,629.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,629.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tower Licensing

<b>94. Vendor Name</b>	GOODYEAR SERVICE STORES	<b>Address Line1</b>	4972 TRANSIT RD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	DEPEW
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14043
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,844.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires



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<b>95. Vendor Name</b>	GP JAGER INC	<b>Address Line1</b>	P.O. BOX 50
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BOONTON
<b>Award Date</b>	3/26/2019	<b>State</b>	NJ
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	07005
<b>Fair Market Value</b>	\$4,204.00	<b>Plus 4</b>	
<b>Amount</b>	\$4,204.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,204.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Caustic Metering Pump

<b>96. Vendor Name</b>	GP JAGER INC	<b>Address Line1</b>	P.O. BOX 50
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOONTON
<b>Award Date</b>	2/21/2019	<b>State</b>	NJ
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	07005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,242.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,242.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Flouride Tank

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<b>97. Vendor Name</b>	GRAINGER	<b>Address Line1</b>	50 MCKESSON PKWY
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$181,793.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Electrical Equip./Supplies/Tools

<b>98. Vendor Name</b>	GRAINGER	<b>Address Line1</b>	50 MCKESSON PKWY
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	8/8/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,752.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,752.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Electrical Equip./Supplies/Tools

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<b>99. Vendor Name</b>	GRAYBAR ELECTRIC CO	<b>Address Line1</b>	425 CAYUGA RD STE 100
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	2/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$57,385.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$57,385.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Electrical Equip./Supplies/Tools

<b>100. Vendor Name</b>	GREENMAN - PEDERSONINC	<b>Address Line1</b>	4950 GENESEE ST STE 100
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/26/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2021	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$365,518.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$107,438.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - GP-8

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<b>101. Vendor Name</b>	GREENMAN - PEDERSONINC	<b>Address Line1</b>	4950 GENESEE ST STE 100
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/14/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$217,770.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$159,992.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - GP-7

<b>102. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Address Line1</b>	131 READING ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14220
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,194.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Roofing Services

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<b>103.</b>	<b>Vendor Name</b>	GUTERMANN INC.	<b>Address Line1</b>	55 MAIN ST. SUITE 409
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEWMARKET
	<b>Award Date</b>	4/18/2019	<b>State</b>	NH
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	03857
	<b>Fair Market Value</b>	\$24,029.00	<b>Plus 4</b>	
	<b>Amount</b>	\$24,029.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$24,029.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Leak Detection Equipment

<b>104.</b>	<b>Vendor Name</b>	H & K SERVICES INC	<b>Address Line1</b>	12025 LEON RD
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LEON
	<b>Award Date</b>	5/16/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14751
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$3,363,200.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$19,986.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services OBG-12A

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<b>105.</b>	<b>Vendor Name</b>	HANES SUPPLY INC	<b>Address Line1</b>	55 JAMES E CASEY DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	1/24/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14206
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,696.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,696.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Tools/Materials/Supplies

<b>106.</b>	<b>Vendor Name</b>	HANES SUPPLY INC	<b>Address Line1</b>	55 JAMES E CASEY DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	2/7/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14206
	<b>Fair Market Value</b>	\$627.00	<b>Plus 4</b>	
	<b>Amount</b>	\$627.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$627.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Tools/Materials/Supplies

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<b>107.</b>	<b>Vendor Name</b>	HEALTHWORKS-WNY LLP	<b>Address Line1</b>	PO BOX 8000 - DEPARTMENT 425
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	2/21/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14267
	<b>Fair Market Value</b>	\$29,051.00	<b>Plus 4</b>	
	<b>Amount</b>	\$29,051.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$29,051.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Drug & Alcohol Screens/Physicals

<b>108.</b>	<b>Vendor Name</b>	HELPSYSTEMS LLC	<b>Address Line1</b>	NW 5955
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MINNEAPOLIS
	<b>Award Date</b>	10/31/2019	<b>State</b>	MN
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	55485
	<b>Fair Market Value</b>	\$6,834.00	<b>Plus 4</b>	
	<b>Amount</b>	\$6,834.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,834.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sequel Software Maintenance

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<b>109. Vendor Name</b>	HENRY PRATT COMPANY	<b>Address Line1</b>	DEPT CH 10355
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PALATINE
<b>Award Date</b>	4/18/2019	<b>State</b>	IL
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60055
<b>Fair Market Value</b>	\$17,880.00	<b>Plus 4</b>	
<b>Amount</b>	\$17,880.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,880.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Butterfly Valves

<b>110. Vendor Name</b>	HI-TECH SERVICES INC	<b>Address Line1</b>	5999 SOUTH PARK AVENUE
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	SUITE 102
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HAMBURG
<b>Award Date</b>	2/21/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14075
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$329,235.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$329,235.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Support Services



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<b>111. Vendor Name</b>	HOHL INDUSTRIAL SERVICES INC	<b>Address Line1</b>	770 RIVERVIEW BLVD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	6/13/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14150
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Buoy Installation

<b>112. Vendor Name</b>	HYDROVERGE	<b>Address Line1</b>	3731 HAZEL TRAIL UNIT A
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WOODBURY
<b>Award Date</b>	8/22/2019	<b>State</b>	MN
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	55129
<b>Fair Market Value</b>	\$49,021.00	<b>Plus 4</b>	
<b>Amount</b>	\$49,021.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,021.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Valve Turners

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<b>113. Vendor Name</b>	IBM CORPORTATION	<b>Address Line1</b>	80 STATE ST
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,605.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Software Support/Maintenance

<b>114. Vendor Name</b>	IDEXX DISTRIBUTION INC	<b>Address Line1</b>	BILL DUNGE ENVIRONMENTAL SALES
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	ONE IDEXX DR
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WESTBROOK
<b>Award Date</b>	5/6/2019	<b>State</b>	ME
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	04092
<b>Fair Market Value</b>	\$60,735.00	<b>Plus 4</b>	
<b>Amount</b>	\$60,735.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$60,735.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Colilert Media/Equipment

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<b>115. Vendor Name</b>	INDUSTRIAL SCIENTIFIC	<b>Address Line1</b>	1001 OAKDALE RD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	OAKDALE
<b>Award Date</b>	2/7/2019	<b>State</b>	PA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	15071
<b>Fair Market Value</b>	\$19,960.00	<b>Plus 4</b>	
<b>Amount</b>	\$19,960.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,960.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Gas Detectors/Maintenance

<b>116. Vendor Name</b>	INFORMATION MANAGEMENT SERVICES	<b>Address Line1</b>	PO BOX 29230
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	COLUMBUS
<b>Award Date</b>	4/18/2019	<b>State</b>	OH
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	43229
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,130.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,130.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Scanner Maintenance

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<b>117. Vendor Name</b>	INGENIOUS INC.	<b>Address Line1</b>	755 SENECA STREET SUITE 201
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/26/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14210
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$34,494.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,494.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Website Design/Development

<b>118. Vendor Name</b>	IRON MOUNTAIN RECORDS MANAGEMENT	<b>Address Line1</b>	PO BOX 27128
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	10087
<b>Fair Market Value</b>	\$17,246.00	<b>Plus 4</b>	
<b>Amount</b>	\$17,246.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,246.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Records Management Services

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<b>119.</b>	<b>Vendor Name</b>	IRTH SOLUTIONS LLC	<b>Address Line1</b>	5009 HORIZONS DR.
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	COLUMBUS
	<b>Award Date</b>	1/24/2019	<b>State</b>	OH
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	43220
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$11,319.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,319.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	UFPO Ticket Management System

<b>120.</b>	<b>Vendor Name</b>	ISCO INDUSTRIES INC	<b>Address Line1</b>	1974 SOLUTIONS CENTER
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
	<b>Award Date</b>	12/26/2019	<b>State</b>	IL
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60677
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$6,334.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,334.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pipe Maintenance Equipment

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<b>121. Vendor Name</b>	JCI JONES CHEMICALS	<b>Address Line1</b>	PO BOX 636877
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CINCINNATI
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	45263
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,020.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sodium Bisulfite

<b>122. Vendor Name</b>	JCI JONES CHEMICALS INC	<b>Address Line1</b>	PO BOX 636877
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CINCINNATI
<b>Award Date</b>	1/24/2019	<b>State</b>	OH
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	45263
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$552,550.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$552,550.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Liquid Chlorine/Caustic Soda

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<b>123.</b>	<b>Vendor Name</b>	JEM ENTERPRISES	<b>Address Line1</b>	PO BOX 651
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	2/7/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14223
	<b>Fair Market Value</b>	\$7,196.00	<b>Plus 4</b>	
	<b>Amount</b>	\$7,196.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,196.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Control Equipment/Parts

<b>124.</b>	<b>Vendor Name</b>	JEM ENTERPRISES	<b>Address Line1</b>	PO BOX 651
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	4/18/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14223
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,942.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,942.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Control Equipment

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<b>125.</b>	<b>Vendor Name</b>	JOHNSON CONTROLS FIRE PROTECTION LP	<b>Address Line1</b>	DEPT CH 10320
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PALATINE
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60055
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$378,114.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Video Security System Cameras/ Repairs/Maint

<b>126.</b>	<b>Vendor Name</b>	JOHNSON CONTROLS INC	<b>Address Line1</b>	130 JOHN MUIR DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	AMHERST
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14228
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$165,038.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Boiler and Controls



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<b>127.</b>	<b>Vendor Name</b>	K & S CONTRACTORS SUPPLY INC	<b>Address Line1</b>	1971 GUNNVILLE RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
	<b>Award Date</b>	1/1/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14086
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$261,816.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$261,816.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Main Materials

<b>128.</b>	<b>Vendor Name</b>	KAMAN AUTOMATION INC.	<b>Address Line1</b>	245 COOPER AVE
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TONAWANDA
	<b>Award Date</b>	6/1/2016	<b>State</b>	NY
	<b>End Date</b>	6/30/2019	<b>Postal Code</b>	14150
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,465,350.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$263,021.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	EMA-03A

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<b>129. Vendor Name</b>	KAMAN AUTOMATION INC.	<b>Address Line1</b>	245 COOPER AVE
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	2/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14150
<b>Fair Market Value</b>	\$174,172.00	<b>Plus 4</b>	
<b>Amount</b>	\$174,172.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$174,172.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	SCADA Equipment

<b>130. Vendor Name</b>	KAMAN AUTOMATION INC.	<b>Address Line1</b>	245 COOPER AVE
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	2/21/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14150
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$30,005.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,005.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	SCADA Equipment

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<b>131. Vendor Name</b>	KAMINSKI & SONS TRUCK EQUIPMENT	<b>Address Line1</b>	245 LEWIS ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,337.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Parts

<b>132. Vendor Name</b>	KANDEY COMPANY INC	<b>Address Line1</b>	19 RANSIER DR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST SENECA
<b>Award Date</b>	8/1/2015	<b>State</b>	NY
<b>End Date</b>	3/31/2019	<b>Postal Code</b>	14224
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,747,878.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,444.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Emergency Repair

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<b>133. Vendor Name</b>	KANDEY COMPANY INC	<b>Address Line1</b>	19 RANSIER DR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST SENECA
<b>Award Date</b>	2/1/2019	<b>State</b>	NY
<b>End Date</b>	8/31/2021	<b>Postal Code</b>	14224
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,563,925.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$511,655.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Large Service Installation (New Contract)

<b>134. Vendor Name</b>	KANDEY COMPANY INC	<b>Address Line1</b>	19 RANSIER DR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST SENECA
<b>Award Date</b>	2/1/2017	<b>State</b>	NY
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	14224
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,237,375.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$75,459.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Large Service Installation

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<b>135. Vendor Name</b>	KEMIRA WATER SOLUTIONS INC	<b>Address Line1</b>	3211 CLINTON PKWY CT STE 1
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LAWRENCE
<b>Award Date</b>	1/24/2019	<b>State</b>	KS
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	66047
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$415,751.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$415,751.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Polyaluminum Chloride

<b>136. Vendor Name</b>	KENWORTH OF BUFFALO NY INC	<b>Address Line1</b>	100 COMMERCE DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$130,854.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Line Truck/Parts

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<b>137. Vendor Name</b>	KENWORTH OF BUFFALO NY INC	<b>Address Line1</b>	100 COMMERCE DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/13/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,232.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,232.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicles Repairs/Parts

<b>138. Vendor Name</b>	KENWORTH OF BUFFALO NY INC	<b>Address Line1</b>	100 COMMERCE DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/21/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14218
<b>Fair Market Value</b>	\$711.00	<b>Plus 4</b>	
<b>Amount</b>	\$711.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$711.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicles Repairs/Parts

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<b>139. Vendor Name</b>	KINSLEY POWER SYSTEMS	<b>Address Line1</b>	14 CONNECTICUT SOUTH DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	EAST GRANBY
<b>Award Date</b>	6/27/2019	<b>State</b>	CT
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	06026
<b>Fair Market Value</b>	\$32,259.00	<b>Plus 4</b>	
<b>Amount</b>	\$32,259.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,259.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Backup Generators

<b>140. Vendor Name</b>	KURK FUEL COMPANY	<b>Address Line1</b>	DIVISION OF GOETZ ENERGY CORP
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX A
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14217
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$107,776.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Diesel Fuel

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<b>141. Vendor Name</b>	LABOR-MANAGEMENT HEALTHCARE FUND	<b>Address Line1</b>	3786 BROADWAY
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	1/24/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14227
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,204,367.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,204,367.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Health Insurance

<b>142. Vendor Name</b>	LAKELANDS CONCRETE PRODUCTS INC	<b>Address Line1</b>	7520 EAST MAIN STREET
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LIMA
<b>Award Date</b>	10/3/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14485
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$28,790.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,790.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Precast Concrete Building



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<b>143. Vendor Name</b>	LAWLEY AGENCY	<b>Address Line1</b>	361 DELAWARE AVE
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	7/18/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,068,712.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,068,712.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

<b>144. Vendor Name</b>	LEDGE CREEK DEVELOPMENT INC	<b>Address Line1</b>	10100 COUNTY RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CLARENCE CENTER
<b>Award Date</b>	6/13/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14032
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,079,364.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,079,364.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Restoration Contract

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<b>145. Vendor Name</b>	LENOVO INC.	<b>Address Line1</b>	1009 THINK PLACE
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MORRISVILLE
<b>Award Date</b>	9/19/2019	<b>State</b>	NC
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	27560
<b>Fair Market Value</b>	\$10,024.00	<b>Plus 4</b>	
<b>Amount</b>	\$10,024.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,024.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Server Maintenance

<b>146. Vendor Name</b>	LIFTECH HANDLING INC	<b>Address Line1</b>	PO BOX 2556
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14240
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$68,054.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$68,055.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Forklift

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<b>147. Vendor Name</b>	LOCK CITY SUPPLY INC	<b>Address Line1</b>	650 WEST AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 481
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LOCKPORT
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14095
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$297,506.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$297,506.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain/Hydrant Materials

<b>148. Vendor Name</b>	LOWES COMPANIES INC	<b>Address Line1</b>	3195 SOUTHWESTERN BLVD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ORCHARD PARK
<b>Award Date</b>	1/24/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14127
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,901.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,901.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Supplies

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<b>149.</b>	<b>Vendor Name</b>	LUDECA INC	<b>Address Line1</b>	1425 NW 88TH AVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MIAMI
	<b>Award Date</b>	10/31/2019	<b>State</b>	FL
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	33172
	<b>Fair Market Value</b>	\$8,371.00	<b>Plus 4</b>	
	<b>Amount</b>	\$8,371.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,371.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Laser Alignment Tool

<b>150.</b>	<b>Vendor Name</b>	M&T BANK	<b>Address Line1</b>	285 DELAWARE AVE. 3RD FLOOR
	<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	5/28/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14202
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$24,432.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$24,432.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bond Administration Services

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<b>151. Vendor Name</b>	MARK CERRONE INC	<b>Address Line1</b>	PO BOX 3009
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NIAGARA FALLS
<b>Award Date</b>	11/13/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14304
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$457,604.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$457,604.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sludge Removal

<b>152. Vendor Name</b>	MARS COMPANY	<b>Address Line1</b>	PO BOX 772887
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	OCALA
<b>Award Date</b>	1/1/2019	<b>State</b>	FL
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	34477
<b>Fair Market Value</b>	\$11,814.00	<b>Plus 4</b>	
<b>Amount</b>	\$11,814.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,814.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Test Meter Repair/Calibration

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<b>153.</b>	<b>Vendor Name</b>	MARSH-MCBIRNEY - HACH COMPANY	<b>Address Line1</b>	4539 METROPOLITAN CT
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	FREDERICK
	<b>Award Date</b>		<b>State</b>	MD
	<b>End Date</b>		<b>Postal Code</b>	21704
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$313,948.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Supplies/Instruments/Water Testing Meters

<b>154.</b>	<b>Vendor Name</b>	MARSH-MCBIRNEY - HACH COMPANY	<b>Address Line1</b>	4539 METROPOLITAN CT
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FREDERICK
	<b>Award Date</b>	2/21/2019	<b>State</b>	MD
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	21704
	<b>Fair Market Value</b>	\$153,322.00	<b>Plus 4</b>	
	<b>Amount</b>	\$153,322.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$153,322.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Service Agreement/Lab Supplies/Instruments

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<b>155. Vendor Name</b>	MARSH-MCBIRNEY - HACH COMPANY	<b>Address Line1</b>	4539 METROPOLITAN CT
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FREDERICK
<b>Award Date</b>	10/18/2019	<b>State</b>	MD
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	21704
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Service Agreement/Lab Supplies/Instruments

<b>156. Vendor Name</b>	MASIELLO MARTUCCI CALABRESE & ASSOC.	<b>Address Line1</b>	438 MAIN STREET SUITE 500
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$60,322.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$60,322.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lobbying Services

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<b>157.</b>	<b>Vendor Name</b>	MATRIX IMAGING SOLUTIONS INC	<b>Address Line1</b>	6341 INDUCON DR EAST
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SANBORN
	<b>Award Date</b>	3/7/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14132
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$103,213.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$103,213.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Billing Services

<b>158.</b>	<b>Vendor Name</b>	MCCARTHY TIRE SERVICE CO.	<b>Address Line1</b>	3781 BROADWAY ST
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	3/7/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14227
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,388.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,388.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires



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<b>159.</b>	<b>Vendor Name</b>	MICROSOFT AZURE	<b>Address Line1</b>	P.O. BOX 842103
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DALLAS
	<b>Award Date</b>	1/24/2019	<b>State</b>	TX
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	75284
	<b>Fair Market Value</b>	\$45,317.00	<b>Plus 4</b>	
	<b>Amount</b>	\$45,317.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$45,317.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cloud Services

<b>160.</b>	<b>Vendor Name</b>	MILTON CAT	<b>Address Line1</b>	PO BOX 3851
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
	<b>Award Date</b>	2/7/2019	<b>State</b>	MA
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	02241
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$24,091.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$24,091.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Backhoe Repairs/Parts

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<b>161. Vendor Name</b>	MODERN DISPOSAL SERVICES INC	<b>Address Line1</b>	PO BOX 209
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	4746 MODEL CITY RD
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MODEL CITY
<b>Award Date</b>	2/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14107
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$96,616.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$96,616.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Waste Disposal

<b>162. Vendor Name</b>	MOLLENBERG - BETZ INC	<b>Address Line1</b>	300 SCOTT ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$352,735.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$352,735.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	HVAC/ Boiler Repair/Maintenance

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<b>163.</b>	<b>Vendor Name</b>	MSC INDUSTRIAL SUPPLY CO INC	<b>Address Line1</b>	52 MARWAY CIRCLE - SUITE # 3
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ROCHESTER
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14624
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$30,780.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Tools/Materials/Supplies

<b>164.</b>	<b>Vendor Name</b>	MSC INDUSTRIAL SUPPLY CO INC	<b>Address Line1</b>	52 MARWAY CIRCLE - SUITE # 3
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
	<b>Award Date</b>	4/18/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14624
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$9,364.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,364.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Tools/Materials/Supplies

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<b>165. Vendor Name</b>	MUTUAL OF OMAHA	<b>Address Line1</b>	PAYMENT PROCESSING CENTER
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	PO BOX 2147
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	OMAHA
<b>Award Date</b>	2/21/2019	<b>State</b>	NE
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	68103
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$24,821.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,821.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

<b>166. Vendor Name</b>	NATIONAL FUEL	<b>Address Line1</b>	P.O. BOX 371835
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15250
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$167,102.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Natural gas

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<b>167. Vendor Name</b>	NATIONAL OVERHEAD DOOR INC	<b>Address Line1</b>	5880 NEW TAYLOR RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ORCHARD PARK
<b>Award Date</b>	2/21/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14127
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$22,436.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,436.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Door Service/Maintenance

<b>168. Vendor Name</b>	NATIONALGRID	<b>Address Line1</b>	PO BOX 11742
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEWARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$834,285.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Electric/Pole Services

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<b>169.</b>	<b>Vendor Name</b>	NEPTUNE TECHNOLOGY GROUP INC	<b>Address Line1</b>	PO BOX 932957
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ATLANTA
	<b>Award Date</b>	1/1/2019	<b>State</b>	GA
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	31193
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,419,514.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,419,514.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Meters

<b>170.</b>	<b>Vendor Name</b>	NEPTUNE TECHNOLOGY GROUP INC	<b>Address Line1</b>	PO BOX 932957
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ATLANTA
	<b>Award Date</b>	3/7/2019	<b>State</b>	GA
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	31193
	<b>Fair Market Value</b>	\$15,241.00	<b>Plus 4</b>	
	<b>Amount</b>	\$15,241.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$15,241.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Meter Parts

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<b>171. Vendor Name</b>	NEW FRONTIER EXCAVATING & PAVING INC	<b>Address Line1</b>	7003 BROWN HILL RD.
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	2/22/2018	<b>State</b>	NY
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	14025
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,315,312.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$165,228.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services EA-11

<b>172. Vendor Name</b>	NEW FRONTIER EXCAVATING & PAVING INC	<b>Address Line1</b>	7003 BROWN HILL RD.
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	3/26/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	14025
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,617,400.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,463,266.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services CPL-004

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<b>173. Vendor Name</b>	NEW YORK SECTION AWWA	<b>Address Line1</b>	614 SEVENTH NORTH ST
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LIVERPOOL
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13088
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,880.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Conference Registrations

<b>174. Vendor Name</b>	NEW YORK STATE INSURANCE FUND	<b>Address Line1</b>	WORKERS COMPENSATION
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	PO BOX 5238
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/18/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	10008
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,483,844.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,483,844.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance



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<b>175. Vendor Name</b>	NIAGARA FALLS DRINKING WATER LABORATORY	<b>Address Line1</b>	5815 BUFFALO AVENUE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NIAGARA FALLS
<b>Award Date</b>	10/3/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14304
<b>Fair Market Value</b>	\$6,262.00	<b>Plus 4</b>	
<b>Amount</b>	\$6,262.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,262.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Testing Services

<b>176. Vendor Name</b>	NOCO ENERGY CORP	<b>Address Line1</b>	PO BOX 268
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	TONAWANDA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14151
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$138,568.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fuel

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<b>177. Vendor Name</b>	NUSSBAUMER & CLARKE INC	<b>Address Line1</b>	3556 LAKE SHORE RD STE 500
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	11/1/2016	<b>State</b>	NY
<b>End Date</b>	10/30/2020	<b>Postal Code</b>	14219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$636,765.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$198,685.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - NC-35

<b>178. Vendor Name</b>	NUSSBAUMER & CLARKE INC	<b>Address Line1</b>	3556 LAKE SHORE RD STE 500
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/6/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$351,200.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,110.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - NC-40

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<b>179. Vendor Name</b>	NUSSBAUMER & CLARKE INC	<b>Address Line1</b>	3556 LAKE SHORE RD STE 500
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	4/28/2017	<b>State</b>	NY
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	14219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$324,990.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,122.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - NC-36

<b>180. Vendor Name</b>	NUSSBAUMER & CLARKE INC	<b>Address Line1</b>	3556 LAKE SHORE RD STE 500
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/26/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	14219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$321,740.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$93,714.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - NC-39

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<b>181. Vendor Name</b>	NUSSBAUMER & CLARKE INC	<b>Address Line1</b>	3556 LAKE SHORE RD STE 500
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	5/31/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	14219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$200,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,175.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - NC-37

<b>182. Vendor Name</b>	NYS INDUSTRIES FOR THE DISABLED INC	<b>Address Line1</b>	11 COLUMBIA CIRCLE DR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$75,365.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cleaning Services

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<b>183. Vendor Name</b>	NYS INDUSTRIES FOR THE DISABLED INC	<b>Address Line1</b>	11 COLUMBIA CIRCLE DR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	4/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	12203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$981,287.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$336,089.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Landscaping

<b>184. Vendor Name</b>	NYSEG	<b>Address Line1</b>	P.O.BOX 847812
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02284
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$355,636.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Electric

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<b>185. Vendor Name</b>	O BRIEN & GERE ENGINEERS INC	<b>Address Line1</b>	333 WEST WASHINGTON ST
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO BOX 4873
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	1/3/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	13221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$55,100.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,530.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - OBG-13

<b>186. Vendor Name</b>	P ACE ANALYTICAL SERVICES INC	<b>Address Line1</b>	575 BROADHOLLOW ROAD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	4/18/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,535.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,535.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Testing/Analysis

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<b>187.</b>	<b>Vendor Name</b>	PENN POWER SYSTEMS	<b>Address Line1</b>	350 BAILEY AVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	9/5/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14210
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$18,303.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,303.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Transfer Switch

<b>188.</b>	<b>Vendor Name</b>	PERTECH	<b>Address Line1</b>	586 NORTH FRENCH RD # 6
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	4/18/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14228
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$7,230.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,230.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Treatment Plant Repairs/Maintenance

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<b>189.</b>	<b>Vendor Name</b>	PERTECH INC	<b>Address Line1</b>	586 NORTH FRENCH RD # 6
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	2/21/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14228
	<b>Fair Market Value</b>	\$23,822.00	<b>Plus 4</b>	
	<b>Amount</b>	\$23,822.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$23,822.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Treatment Plant Repairs/Maintenance

<b>190.</b>	<b>Vendor Name</b>	PHENOVA INC	<b>Address Line1</b>	6390 JOYCE DR #100
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GOLDEN
	<b>Award Date</b>	8/8/2019	<b>State</b>	CO
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	80403
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$18,954.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,954.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Proficiency Testing/Samples



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<b>191.</b>	<b>Vendor Name</b>	PHILIPPS BROS SUPPLY INC	<b>Address Line1</b>	2525 KENSINGTON AVE
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AMHERST
	<b>Award Date</b>	1/1/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14226
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$35,074.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$35,074.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pumps/Misc. Supplies/Tools

<b>192.</b>	<b>Vendor Name</b>	PIONEER PUMP SYSTEMS INC	<b>Address Line1</b>	110 FACTORY AVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SYRACUSE
	<b>Award Date</b>	5/28/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	13208
	<b>Fair Market Value</b>	\$14,358.00	<b>Plus 4</b>	
	<b>Amount</b>	\$14,358.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,358.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pump Parts

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<b>193.</b>	<b>Vendor Name</b>	PITNEY BOWES INC	<b>Address Line1</b>	PO BOX 371896
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PITTSBURGH
	<b>Award Date</b>		<b>State</b>	PA
	<b>End Date</b>		<b>Postal Code</b>	15250
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,839.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mail Machine

<b>194.</b>	<b>Vendor Name</b>	PITNEY BOWES INC	<b>Address Line1</b>	PO BOX 371896
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
	<b>Award Date</b>		<b>State</b>	PA
	<b>End Date</b>		<b>Postal Code</b>	15250
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,050.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Postage

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<b>195.</b>	<b>Vendor Name</b>	POLLARDWATER.COM	<b>Address Line1</b>	200 ATLANTIC AVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW HYDE PARK
	<b>Award Date</b>	1/24/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	11040
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$10,240.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,240.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Supplies/Tools - ThawersCurb Box Locators

<b>196.</b>	<b>Vendor Name</b>	POSTMASTER BUFFALO NEW YORK	<b>Address Line1</b>	NIAGARA SQ STATION
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	229 W GENESEE ST
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14202
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$33,271.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Postage

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<b>197.</b>	<b>Vendor Name</b>	R.B. U'REN EQUIPMENT INC.	<b>Address Line1</b>	1120 CONNECTING RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NIAGARA FALLS
	<b>Award Date</b>	3/26/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14304
	<b>Fair Market Value</b>	\$18,150.00	<b>Plus 4</b>	
	<b>Amount</b>	\$18,150.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,150.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Rental

<b>198.</b>	<b>Vendor Name</b>	RED WING SHOES	<b>Address Line1</b>	1608 NIAGARA FALLS BLVD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TONAWANDA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14150
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,908.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Footware

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<b>199.</b>	<b>Vendor Name</b>	REGIONAL INTERNATIONAL - BUFFALO	<b>Address Line1</b>	2425 WALDEN AVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	2/7/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14225
	<b>Fair Market Value</b>	\$48,036.00	<b>Plus 4</b>	
	<b>Amount</b>	\$48,036.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$48,036.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Parts/Repairs

<b>200.</b>	<b>Vendor Name</b>	RICOH USA INC	<b>Address Line1</b>	PO BOX 827577
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PHILADELPHIA
	<b>Award Date</b>		<b>State</b>	PA
	<b>End Date</b>		<b>Postal Code</b>	19182
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,492.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printer Maintenance

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<b>201.</b>	<b>Vendor Name</b>	RICOH USA INC	<b>Address Line1</b>	303 CAYUGA RD
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	1/24/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14225
	<b>Fair Market Value</b>	\$5,036.00	<b>Plus 4</b>	
	<b>Amount</b>	\$5,036.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,036.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software

<b>202.</b>	<b>Vendor Name</b>	RITEC	<b>Address Line1</b>	26 SAGINAW DR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
	<b>Award Date</b>	11/21/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14623
	<b>Fair Market Value</b>	\$5,300.00	<b>Plus 4</b>	
	<b>Amount</b>	\$5,300.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,300.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Training

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<b>203.</b>	<b>Vendor Name</b>	RITEC	<b>Address Line1</b>	26 SAGINAW DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
	<b>Award Date</b>	9/5/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14623
	<b>Fair Market Value</b>	\$2,116.00	<b>Plus 4</b>	
	<b>Amount</b>	\$2,116.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,116.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tank Level Meter

<b>204.</b>	<b>Vendor Name</b>	RIVERSIDE CHEMICAL COMPANY INC	<b>Address Line1</b>	PO BOX 197
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	N TONAWANDA
	<b>Award Date</b>	1/24/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14120
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$8,972.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,972.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sodium Hypochlorite

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<b>205.</b>	<b>Vendor Name</b>	ROSEMOUNT INC	<b>Address Line1</b>	8200 MARKET BLVD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	MAIL STATION PK15
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHANHASSEN
	<b>Award Date</b>	10/3/2019	<b>State</b>	MN
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	55317
	<b>Fair Market Value</b>	\$32,445.00	<b>Plus 4</b>	
	<b>Amount</b>	\$32,445.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$32,445.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pressure Meters

<b>206.</b>	<b>Vendor Name</b>	ROSS VALVE MANUFACTURING CO INC	<b>Address Line1</b>	6 OAKWOOD AVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 595
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	TROY
	<b>Award Date</b>	3/26/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12181
	<b>Fair Market Value</b>	\$10,583.00	<b>Plus 4</b>	
	<b>Amount</b>	\$10,583.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,583.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Valve Parts/Repairs



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<b>207.</b>	<b>Vendor Name</b>	ROUTE 5 BOOTS & SHOES	<b>Address Line1</b>	4301 TRANSIT ROAD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WILLIAMSVILLE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14221
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,624.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Footware

<b>208.</b>	<b>Vendor Name</b>	RUSSO DEVELOPMENT INC	<b>Address Line1</b>	3710 MILESTRIP RD
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BLASDELL
	<b>Award Date</b>	9/1/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14219
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,784,440.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$204,423.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On Call Repairs

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<b>209.</b>	<b>Vendor Name</b>	RUSSO DEVELOPMENT INC	<b>Address Line1</b>	3710 MILESTRIP RD
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BLASDELL
	<b>Award Date</b>	8/1/2017	<b>State</b>	NY
	<b>End Date</b>	6/30/2020	<b>Postal Code</b>	14219
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,273,670.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$939,945.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Emergency Repairs

<b>210.</b>	<b>Vendor Name</b>	RUSSO DEVELOPMENT INC	<b>Address Line1</b>	3710 MILESTRIP RD
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BLASDELL
	<b>Award Date</b>	2/1/2019	<b>State</b>	NY
	<b>End Date</b>	8/31/2021	<b>Postal Code</b>	14219
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,098,050.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$614,687.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Small Service Installation Contract (New Contract)

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<b>211. Vendor Name</b>	RUSSO DEVELOPMENT INC	<b>Address Line1</b>	3710 MILESTRIP RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BLASDELL
<b>Award Date</b>	2/1/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,955,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$143,897.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Small Service Installation Contract

<b>212. Vendor Name</b>	SAF-GARD SAFETY SHOE COMPANY	<b>Address Line1</b>	PO BOX 10379
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GREENSBORO
<b>Award Date</b>		<b>State</b>	NC
<b>End Date</b>		<b>Postal Code</b>	27404
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,160.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Footware

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<b>213. Vendor Name</b>	SCHAEFER PLUMBING SUPPLY CO INC	<b>Address Line1</b>	146 CLINTON ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	12/12/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,380.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,380.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Backflow Preventer

<b>214. Vendor Name</b>	SCHUELE PAINT COMPANY INC	<b>Address Line1</b>	12 SUMMER ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	5/6/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,996.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,996.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Paint

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<b>215.</b>	<b>Vendor Name</b>	SEON SYSTEM SALES INC.	<b>Address Line1</b>	UNIT 111 3B BURBIDGE STREET
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	COQUITLAM
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRITISH COLUMBIA
	<b>Award Date</b>	10/3/2019	<b>State</b>	
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	V3K7B2
	<b>Fair Market Value</b>	\$5,500.00	<b>Plus 4</b>	
	<b>Amount</b>	\$5,500.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,500.00	<b>Country</b>	Other
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Logistics Software

<b>216.</b>	<b>Vendor Name</b>	SHI INTERNATIONAL CORP	<b>Address Line1</b>	33 KNIGHTSBRIDGE RD
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PISCATAWAY
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	08854
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,127.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software

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<b>217.</b>	<b>Vendor Name</b>	SHIMADZU SCIENTIFIC INSTRUMENTS INC	<b>Address Line1</b>	ATTN TRAINING DEPT
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	7102 RIVERWOOD DR
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	COLUMBIA
	<b>Award Date</b>		<b>State</b>	MD
	<b>End Date</b>		<b>Postal Code</b>	21046
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$29,189.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Equipment

<b>218.</b>	<b>Vendor Name</b>	SIEMENS INDUSTRY INC	<b>Address Line1</b>	PO BOX 2715
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CAROL STREAM
	<b>Award Date</b>	2/21/2019	<b>State</b>	IL
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60132
	<b>Fair Market Value</b>	\$69,480.00	<b>Plus 4</b>	
	<b>Amount</b>	\$69,480.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$69,480.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	PM Services - Robicon Drives

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<b>219.</b>	<b>Vendor Name</b>	SIEMENS INDUSTRY INC	<b>Address Line1</b>	PO BOX 2715
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CAROL STREAM
	<b>Award Date</b>	8/8/2019	<b>State</b>	IL
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60132
	<b>Fair Market Value</b>	\$27,579.00	<b>Plus 4</b>	
	<b>Amount</b>	\$27,579.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$27,579.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Control Equipment

<b>220.</b>	<b>Vendor Name</b>	SIEWERT EQUIPMENT COMPANY INC	<b>Address Line1</b>	175 AKRON ST
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
	<b>Award Date</b>	5/6/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14609
	<b>Fair Market Value</b>	\$13,672.00	<b>Plus 4</b>	
	<b>Amount</b>	\$13,672.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$13,672.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Maintenance Equipment

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<b>221. Vendor Name</b>	SIMMERS CRANE DESIGN & SERVICES	<b>Address Line1</b>	255 FIRE TOWER RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	3/26/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14150
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$40,986.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,986.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Crane Inspection and Repair

<b>222. Vendor Name</b>	SIMPLEX GRINNELL LP	<b>Address Line1</b>	6850 MAIN ST STE 3
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	WILLIAMSVILLE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,520.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fire Alarm Service



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<b>223.</b>	<b>Vendor Name</b>	SIRIUS COMPUTER SOLUTIONS INC	<b>Address Line1</b>	10100 REUNION PLACE SUITE 500
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SAN ANTONIO
	<b>Award Date</b>	2/7/2019	<b>State</b>	TX
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	78216
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$67,564.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$67,564.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Hardware

<b>224.</b>	<b>Vendor Name</b>	SKYWORKS LLC	<b>Address Line1</b>	PO BOX 74404
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CLEVELAND
	<b>Award Date</b>	5/16/2019	<b>State</b>	OH
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	44194
	<b>Fair Market Value</b>	\$7,444.00	<b>Plus 4</b>	
	<b>Amount</b>	\$7,444.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,444.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electric Lift Rental

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<b>225.</b>	<b>Vendor Name</b>	SLACK CHEMICAL COMPANY INC	<b>Address Line1</b>	465 S CLINTON ST
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CARTHAGE
	<b>Award Date</b>	1/24/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	13619
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$10,716.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,716.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sodium Bisulfite

<b>226.</b>	<b>Vendor Name</b>	SOLVAY FINANCE (AMERICA) INC	<b>Address Line1</b>	23424 NETWORK PL
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
	<b>Award Date</b>	8/22/2019	<b>State</b>	IL
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60673
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$57,785.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$57,785.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrofluorosilicic Acid

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<b>227.</b>	<b>Vendor Name</b>	SOUTHTOWN SUPPLY INC.	<b>Address Line1</b>	190 LAKE AVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BLASDELL
	<b>Award Date</b>	4/18/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14219
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$15,767.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$15,767.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Wood Products

<b>228.</b>	<b>Vendor Name</b>	SPECTRUM BUSINESS	<b>Address Line1</b>	P.O. BOX 70872
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHARLOTTE
	<b>Award Date</b>		<b>State</b>	NC
	<b>End Date</b>		<b>Postal Code</b>	28272
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$77,622.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Internet/Phone Service/Circuit Agreements

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<b>229.</b>	<b>Vendor Name</b>	STANLEY SECURITY SOLUTIONS	<b>Address Line1</b>	DEPT CH 10651
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PALATINE
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60055
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,021.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Door Access System Repair/Maintenance

<b>230.</b>	<b>Vendor Name</b>	STANLEY SECURITY SOLUTIONS	<b>Address Line1</b>	DEPT CH 10651
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PALATINE
	<b>Award Date</b>	8/8/2019	<b>State</b>	IL
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60055
	<b>Fair Market Value</b>	\$21,227.00	<b>Plus 4</b>	
	<b>Amount</b>	\$21,227.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$21,227.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Door Access System Repair/Maintenance

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<b>231.</b>	<b>Vendor Name</b>	STAPLES ADVANTAGE	<b>Address Line1</b>	PO BOX 23500
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	125 MUSHROOM BLVD
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ROCHESTER
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14623
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,473.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Supplies

<b>232.</b>	<b>Vendor Name</b>	STC CONSTRUCTION INC	<b>Address Line1</b>	63 ZOAR VALLEY RD
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO BOX 459
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SPRINGVILLE
	<b>Award Date</b>	12/1/2016	<b>State</b>	NY
	<b>End Date</b>	9/30/2019	<b>Postal Code</b>	14141
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$3,740,547.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$74,811.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services - NC-34

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<b>233. Vendor Name</b>	STEELCASE	<b>Address Line1</b>	C/O WILLIAM H PRENTICE INC
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	901 FORTY FOURTH ST SE
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	GRAND RAPIDS
<b>Award Date</b>		<b>State</b>	MI
<b>End Date</b>		<b>Postal Code</b>	49508
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,945.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Furniture

<b>234. Vendor Name</b>	STEPHAN GREEN ENTERPRISES INC	<b>Address Line1</b>	74 SQUANKUM YELLOWBROOK RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FARMINGDALE
<b>Award Date</b>	10/3/2019	<b>State</b>	NJ
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	07727
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,789.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,789.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Trailer

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<b>235.</b>	<b>Vendor Name</b>	SUBCARRIER COMMUNICATIONS INC.	<b>Address Line1</b>	139 WHITE OAK LANE
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	OLD BRIDGE
	<b>Award Date</b>	2/7/2019	<b>State</b>	NJ
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	08857
	<b>Fair Market Value</b>	\$18,897.00	<b>Plus 4</b>	
	<b>Amount</b>	\$18,897.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,897.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tower License

<b>236.</b>	<b>Vendor Name</b>	SUN LIFE FINANCIAL	<b>Address Line1</b>	PO BOX 7247-7188
	<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
	<b>Award Date</b>	2/7/2019	<b>State</b>	PA
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	19170
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$70,828.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$70,828.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

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<b>237.</b>	<b>Vendor Name</b>	SUPERIOR LUBRICANTS CO INC	<b>Address Line1</b>	32 WARD RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	N TONAWANDA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14120
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,750.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Fluids

<b>238.</b>	<b>Vendor Name</b>	SUPERIOR LUBRICANTS CO INC	<b>Address Line1</b>	32 WARD RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	N TONAWANDA
	<b>Award Date</b>	2/21/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14120
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,260.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,260.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Oil



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<b>239.</b>	<b>Vendor Name</b>	TECHNICAL SYSTEMS GROUP INC	<b>Address Line1</b>	1799 N CLINTON AVE
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ROCHESTER
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14621
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,416.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Visitor Management System

<b>240.</b>	<b>Vendor Name</b>	TECHNICAL SYSTEMS GROUP INC	<b>Address Line1</b>	1799 N CLINTON AVE
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
	<b>Award Date</b>	4/18/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14621
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,593.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,593.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Visitor Management Scanner

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<b>241. Vendor Name</b>	TEST AMERICA	<b>Address Line1</b>	10 HAZELWOOD DR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	AMHERST
<b>Award Date</b>	9/19/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14228
<b>Fair Market Value</b>	\$8,587.00	<b>Plus 4</b>	
<b>Amount</b>	\$8,587.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,587.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Testing Services

<b>242. Vendor Name</b>	TEST AMERICA	<b>Address Line1</b>	10 HAZELWOOD DR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AMHERST
<b>Award Date</b>	10/17/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14228
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,975.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,975.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Testing Services

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<b>243. Vendor Name</b>	THE BUFFALO NEWS	<b>Address Line1</b>	ONE NEWS PLAZA
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO BOX 650
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	5/28/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14240
<b>Fair Market Value</b>	\$22,820.00	<b>Plus 4</b>	
<b>Amount</b>	\$22,820.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,820.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Newspaper Advertisement

<b>244. Vendor Name</b>	THE PUMP DOCTOR INC	<b>Address Line1</b>	2706 HEMLOCK RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	EDEN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,394.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Gas Pump Repairs/Calibration

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<b>245. Vendor Name</b>	THE SAFETY AND HEALTH TRAINING CENTER	<b>Address Line1</b>	2495 MAIN ST STE 118
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14214
<b>Fair Market Value</b>	\$11,175.00	<b>Plus 4</b>	
<b>Amount</b>	\$11,175.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,175.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Training

<b>246. Vendor Name</b>	THE STATE INSURANCE FUND	<b>Address Line1</b>	DISABILITY BENEFITS
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	PO BOX 5239
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/13/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	10008
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,537.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,537.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

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<b>247. Vendor Name</b>	THE UNITED STATES POSTAL SERVICE	<b>Address Line1</b>	ATTN POSTMASTER
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	6341 INDUCON DR EAST
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SANBORN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14132
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$320,810.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Postage

<b>248. Vendor Name</b>	THERMO ELECTRON NORTH AMERICA LLC	<b>Address Line1</b>	5225 VERONA ROAD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	MADISON
<b>Award Date</b>		<b>State</b>	WI
<b>End Date</b>		<b>Postal Code</b>	53711
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$419,409.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Laboratory Equipment

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<b>249.</b>	<b>Vendor Name</b>	THOMPSON PIPEGROUP PRESSURE	<b>Address Line1</b>	1003 MACARTHUR BLVD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GRAND PRAIRIE
	<b>Award Date</b>	3/7/2019	<b>State</b>	TX
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	75050
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$38,061.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$38,061.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain Materials

<b>250.</b>	<b>Vendor Name</b>	THYSSENKRUPP ELEVATOR CORP.	<b>Address Line1</b>	2495 WALDEN AVE. SUITE 600
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	2/21/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14225
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$7,200.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,200.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Elevator Maintenance

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<b>251.</b>	<b>Vendor Name</b>	TI-SALES INC	<b>Address Line1</b>	36 HUDSON RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SUDBURY
	<b>Award Date</b>	2/7/2019	<b>State</b>	MA
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	01776
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$8,459.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,459.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Main Materials

<b>252.</b>	<b>Vendor Name</b>	TOSHIBA INTERNATIONAL CORPORATION	<b>Address Line1</b>	13131 W LITTLE YORK RD
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	HOUSTON
	<b>Award Date</b>	6/13/2019	<b>State</b>	TX
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	77041
	<b>Fair Market Value</b>	\$22,100.00	<b>Plus 4</b>	
	<b>Amount</b>	\$22,100.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$22,100.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Drive Maintenance Agreement

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<b>253. Vendor Name</b>	TOTAL PIPING SOLUTIONS INC	<b>Address Line1</b>	PO BOX 525
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	OLEAN
<b>Award Date</b>	2/7/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14760
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$107,586.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$107,586.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Main Materials

<b>254. Vendor Name</b>	TRACEY ROAD EQUIPMENT	<b>Address Line1</b>	6803 MANLIUS CENTER RD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	P.O. BOX 489
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$47,891.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$47,891.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Trailers



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<b>255.</b>	<b>Vendor Name</b>	TRANSWAVE COMMUNICATIONS SYSTEMS INC	<b>Address Line1</b>	9020 WEHRLE DR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CLARENCE
	<b>Award Date</b>	2/7/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14031
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$23,725.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$23,725.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Radio Maintenance

<b>256.</b>	<b>Vendor Name</b>	UNIVAR USA INC	<b>Address Line1</b>	328 BUNOLA RIVER RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 303
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUNOLA
	<b>Award Date</b>	12/5/2019	<b>State</b>	PA
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	15020
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$8,488.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,488.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrofluorosilicic Acid

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<b>257.</b>	<b>Vendor Name</b>	US TRAFFIC CONTROL INC.	<b>Address Line1</b>	100 FIRE TOWER DRIVE
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	TONAWANDA
	<b>Award Date</b>	2/21/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14150
	<b>Fair Market Value</b>	\$232,800.00	<b>Plus 4</b>	
	<b>Amount</b>	\$232,800.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$232,800.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Signs and Barricades

<b>258.</b>	<b>Vendor Name</b>	USA BLUEBOOK	<b>Address Line1</b>	PO BOX 9004
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GURNEE
	<b>Award Date</b>	1/24/2019	<b>State</b>	IL
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60031
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$6,059.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,059.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Materials

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<b>259.</b>	<b>Vendor Name</b>	USA BLUEBOOK	<b>Address Line1</b>	PO BOX 9004
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GURNEE
	<b>Award Date</b>	2/7/2019	<b>State</b>	IL
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60031
	<b>Fair Market Value</b>	\$347.00	<b>Plus 4</b>	
	<b>Amount</b>	\$347.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$347.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Materials

<b>260.</b>	<b>Vendor Name</b>	UTILIS INC.	<b>Address Line1</b>	16885 WEST BERNARDO ROAD SUITE 305
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SAN DIEGO
	<b>Award Date</b>	4/18/2019	<b>State</b>	CA
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	92127
	<b>Fair Market Value</b>	\$30,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$30,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$30,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Satellite Imagery Leak Detection

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<b>261.</b>	<b>Vendor Name</b>	VALLEY TIRE CO INC	<b>Address Line1</b>	300 FRENCH RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
	<b>Award Date</b>	2/21/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14227
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,377.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,377.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires

<b>262.</b>	<b>Vendor Name</b>	VERAVIEW LLC	<b>Address Line1</b>	610 MAIN STREET SUITE 400
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	7/18/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14202
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$64,921.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$64,921.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	AV Equipment

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<b>263.</b>	<b>Vendor Name</b>	VERIZON	<b>Address Line1</b>	PO BOX 15043
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
	<b>Award Date</b>	11/21/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12212
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,590.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,590.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	I-Pad

<b>264.</b>	<b>Vendor Name</b>	VERIZON BUSINESS	<b>Address Line1</b>	PO BOX 15043
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	12212
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$78,336.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Telephone

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<b>265.</b>	<b>Vendor Name</b>	VERIZON WIRELESS	<b>Address Line1</b>	PO BOX 408
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	NEWARK
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	07101
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$146,377.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Telephone - Wireless Service

<b>266.</b>	<b>Vendor Name</b>	VOLLAND ELECTRIC EQUIPMENT CORP	<b>Address Line1</b>	75 INNSBRUCK DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHEEKTOWAGA
	<b>Award Date</b>	5/16/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14227
	<b>Fair Market Value</b>	\$3,845.00	<b>Plus 4</b>	
	<b>Amount</b>	\$3,845.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$3,845.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Motor/Repair

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<b>267.</b>	<b>Vendor Name</b>	VOLLAND ELECTRIC EQUIPMENT CORP	<b>Address Line1</b>	75 INNSBRUCK DR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
	<b>Award Date</b>	3/7/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14227
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,875.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,875.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Repairs/Maintenance

<b>268.</b>	<b>Vendor Name</b>	WATERISAC	<b>Address Line1</b>	1620 I STREET NW STE 500
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WASHINGTON
	<b>Award Date</b>	4/18/2019	<b>State</b>	DC
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	20006
	<b>Fair Market Value</b>	\$6,298.00	<b>Plus 4</b>	
	<b>Amount</b>	\$6,298.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,298.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Subscription

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<b>269.</b>	<b>Vendor Name</b>	WATSON-MARLOW INC.	<b>Address Line1</b>	37 UPTON TECHNOLOGY PK
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WILMINGTON
	<b>Award Date</b>	4/18/2019	<b>State</b>	MA
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	01887
	<b>Fair Market Value</b>	\$44,470.00	<b>Plus 4</b>	
	<b>Amount</b>	\$44,470.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$44,470.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pumps/Parts

<b>270.</b>	<b>Vendor Name</b>	WENDEL WD ARCHITECTURE & ENGRS PC	<b>Address Line1</b>	CENTERPOINTE CORPORATE PARK
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	375 ESSJAY RD. SUITE 200
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WILLIAMSVILLE
	<b>Award Date</b>	9/25/2019	<b>State</b>	NY
	<b>End Date</b>	1/31/2022	<b>Postal Code</b>	14221
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$609,931.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$122,334.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - W-32



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<b>271.</b>	<b>Vendor Name</b>	WENDEL WD ARCHITECTURE & ENGRS PC	<b>Address Line1</b>	CENTERPOINTE CORPORATE PARK
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	375 ESSJAY RD. SUITE 200
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WILLIAMSVILLE
	<b>Award Date</b>	4/28/2017	<b>State</b>	NY
	<b>End Date</b>	6/30/2020	<b>Postal Code</b>	14221
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$388,490.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$25,463.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - W-26

<b>272.</b>	<b>Vendor Name</b>	WENDEL WD ARCHITECTURE & ENGRS PC	<b>Address Line1</b>	CENTERPOINTE CORPORATE PARK
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	375 ESSJAY RD. SUITE 200
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WILLIAMSVILLE
	<b>Award Date</b>	7/19/2018	<b>State</b>	NY
	<b>End Date</b>	6/30/2021	<b>Postal Code</b>	14221
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$298,240.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$40,285.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - W-30

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<b>273.</b>	<b>Vendor Name</b>	WENDEL WD ARCHITECTURE & ENGRS PC	<b>Address Line1</b>	CENTERPOINTE CORPORATE PARK
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	375 ESSJAY RD. SUITE 200
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WILLIAMSVILLE
	<b>Award Date</b>	8/2/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2020	<b>Postal Code</b>	14221
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$278,432.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$63,018.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - W-31

<b>274.</b>	<b>Vendor Name</b>	WENDEL WD ARCHITECTURE & ENGRS PC	<b>Address Line1</b>	CENTERPOINTE CORPORATE PARK
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	375 ESSJAY RD. SUITE 200
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WILLIAMSVILLE
	<b>Award Date</b>	4/28/2017	<b>State</b>	NY
	<b>End Date</b>	12/31/2020	<b>Postal Code</b>	14221
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$245,600.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$34,638.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - W-27

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<b>275.</b>	<b>Vendor Name</b>	WENDEL WD ARCHITECTURE & ENGRS PC	<b>Address Line1</b>	CENTERPOINTE CORPORATE PARK
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	375 ESSJAY RD. SUITE 200
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WILLIAMSVILLE
	<b>Award Date</b>	9/7/2017	<b>State</b>	NY
	<b>End Date</b>	12/31/2020	<b>Postal Code</b>	14221
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$44,700.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,985.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - W-28

<b>276.</b>	<b>Vendor Name</b>	WESCO	<b>Address Line1</b>	120 GALLERIA DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHEEKTOWAGA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14225
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,646.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Control Equipment

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<b>277.</b>	<b>Vendor Name</b>	WESCO	<b>Address Line1</b>	120 GALLERIA DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
	<b>Award Date</b>	10/3/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14225
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$4,816.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$4,816.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Control Equipment

<b>278.</b>	<b>Vendor Name</b>	WEST PUBLISHING PAYMENT CENTER	<b>Address Line1</b>	PO BOX 6292
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CAROL STREAM
	<b>Award Date</b>	2/21/2019	<b>State</b>	IL
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60197
	<b>Fair Market Value</b>	\$11,660.00	<b>Plus 4</b>	
	<b>Amount</b>	\$11,660.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,660.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Westlaw Subscription

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<b>279.</b>	<b>Vendor Name</b>	WEX BANK	<b>Address Line1</b>	P.O. BOX 4337
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60197
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,361.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fuel

<b>280.</b>	<b>Vendor Name</b>	WM SCHUTT & ASSOCIATES PC	<b>Address Line1</b>	37 CENTRAL AVE
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
	<b>Award Date</b>	3/26/2019	<b>State</b>	NY
	<b>End Date</b>	6/30/2021	<b>Postal Code</b>	14086
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$476,784.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$169,184.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - WSA-14

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<b>281.</b>	<b>Vendor Name</b>	WM SCHUTT & ASSOCIATES PC	<b>Address Line1</b>	37 CENTRAL AVE
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
	<b>Award Date</b>	6/14/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2020	<b>Postal Code</b>	14086
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$296,122.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$165,412.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - WSA-13

<b>282.</b>	<b>Vendor Name</b>	WM SCHUTT & ASSOCIATES PC	<b>Address Line1</b>	37 CENTRAL AVE
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
	<b>Award Date</b>	4/28/2017	<b>State</b>	NY
	<b>End Date</b>	9/30/2019	<b>Postal Code</b>	14086
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$282,065.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$15,573.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - WSA-12

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<b>283.</b>	<b>Vendor Name</b>	WOODCUTTERS HEADQUARTERS INC	<b>Address Line1</b>	5271 CRITTENDEN RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AKRON
	<b>Award Date</b>	5/16/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14001
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,391.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,391.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chain Saws/Parts

<b>284.</b>	<b>Vendor Name</b>	XYLEM DEWATERING SOLUTIONS INC.	<b>Address Line1</b>	26717 NETWORK PLACE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
	<b>Award Date</b>	3/26/2019	<b>State</b>	IL
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60673
	<b>Fair Market Value</b>	\$12,498.00	<b>Plus 4</b>	
	<b>Amount</b>	\$12,498.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,498.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pump Rental

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/25/2020

Status: CERTIFIED

Certified Date : 03/24/2020

<b>285.</b>	<b>Vendor Name</b>	ZEND TECHNOLOGIES INC	<b>Address Line1</b>	19200 STEVENS CREEK BLVD STE 100
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CUPERTINO
	<b>Award Date</b>	11/13/2019	<b>State</b>	CA
	<b>End Date</b>	12/31/2019	<b>Postal Code</b>	95014
	<b>Fair Market Value</b>	\$7,612.00	<b>Plus 4</b>	
	<b>Amount</b>	\$7,612.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,612.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software

Additional Comments