

NEW BUSINESS

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

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

Ayes:

Noes:

03/24/20-pjf

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.1	0255-21	2	AUTO AND TRUCK DEALER REPAIRS -JOE BASIL ECWA JOE BASIL CHEVROLET INC Effective 2/01/2020 Thru 1/31/2021	3/13/2020 ERIE COUNTY CONTRACT	16.08
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			20,000.00 16.08 19,983.92		
1.2	0289-21	1	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2020 Thru 1/31/2021	3/13/2020 ERIE COUNTY CONTRACT	170.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			20,000.00 170.00 19,830.00		
1.3	0289-21	2	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2020 Thru 1/31/2021	3/13/2020 ERIE COUNTY CONTRACT	3,022.74
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			20,000.00 3,192.74 16,807.26		
1.4	0302-GP7	8	CONT-GP7,PAYMENT NO. 8, ENDING 12/21/19 DEPEW, WEST SENECA CMH COMPANY INC Effective 3/26/2019 Thru 6/30/2020	3/13/2020 CONTRACTOR	113,218.87
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			2,487,490.00 1,599,337.05 888,152.95		
1.5	0313-13	69	BUFFALO WATER PURCHASED FEB 2020 ECWA - TX & LANG INT BUFFALO WATER BOARD Effective 7/31/2013 Thru 6/30/2023	3/13/2020 ECWA SUPPLIER CONTRACT	2,477.25
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			500,000.00 491,462.50 8,537.50		
1.6	0347-19	11	PATCHING MATERIAL VARIOUS REPAIRS- LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2019 Thru 3/31/2020	3/13/2020 ERIE COUNTY CONTRACT	7,182.60
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			135,000.00 110,649.31 24,350.69		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.7	0347-19STO	13	CRUSHED STONE VARIOUS REPAIRS - LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2019 Thru 3/31/2020	3/13/2020	10,788.34
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			325,000.00 245,289.30 79,710.70		
1.8	0520-19	14	DIVAL SAFETY SHOES ERIE COUNTY WATER AUTHORITY DIVAL SAFETY EQUIPMENT INC Effective 4/01/2019 Thru 3/31/2020	3/13/2020	140.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			10,000.00 5,245.00 4,755.00		
1.9	0934-SA17	6	SERVICE PARTNERSHIP AGREEMENT STURGEON POINT-VANDEWATER, WATER QUALITY HACH COMPANY Effective 2/10/2017 Thru 2/09/2021	3/13/2020	130,412.20
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			508,617.95 488,728.95 19,889.00		
1.10	0962-HT006	43	IT CONSULTING AND TECH SUPPORT SERVICES INFORMATION TECHNOLOGY DEPARTMENT HI-TECH SERVICES INC Effective 8/01/2016 Thru 7/31/2020	3/13/2020	34,945.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>	CONSULTANT	
			1,550,000.00 1,307,659.00 242,341.00		
1.11	1053-18	63	CAUSTIC SODA ST POINT 03/04/2020 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020	3/13/2020	8,732.10
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			975,000.00 546,764.40 428,235.60		
1.12	1053-19CL	25	LIQUID CHLORINE VAN DE WATER 3/3/20 JCI JONES CHEMICALS (CALEDONIA NY) Effective 5/01/2019 Thru 4/30/2021	3/13/2020	3,474.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			434,250.00 128,538.00 305,712.00		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.13	1053-19CL	26	LIQUID CHLORINE STURGEON PT. JCI JONES CHEMICALS (CALEDONIA NY) Effective 5/01/2019 Thru 4/30/2021	03/06/2020 3/13/2020	5,790.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			434,250.00 134,328.00 299,922.00		
1.14	1053-19CL	27	LIQUID CHLORINE VAN DE WATER 3/11/20 JCI JONES CHEMICALS (CALEDONIA NY) Effective 5/01/2019 Thru 4/30/2021	3/13/2020	1,737.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			434,250.00 136,065.00 298,185.00		
1.15	1101-20	14	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2020 Thru 12/31/2021	3/13/2020 ECWA SUPPLIER CONTRACT	1,535.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			477,571.10 29,352.25 448,218.85		
1.16	1101-20	15	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2020 Thru 12/31/2021	3/13/2020 ECWA SUPPLIER CONTRACT	5,308.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			477,571.10 34,660.25 442,910.85		
1.17	1101-20	16	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2020 Thru 12/31/2021	3/13/2020 ECWA SUPPLIER CONTRACT	732.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			477,571.10 35,392.25 442,178.85		
1.18	1101-20	17	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2020 Thru 12/31/2021	3/13/2020 ECWA SUPPLIER CONTRACT	2,377.65
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			477,571.10 37,769.90 439,801.20		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.19	1214-20	22	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021	3/13/2020	181.80
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,096,058.14 317,506.88 778,551.26		
1.20	1214-20	23	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021	3/13/2020	6,315.60
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,096,058.14 323,822.48 772,235.66		
1.21	1214-20	24	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021	3/13/2020	19,400.00
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,096,058.14 343,222.48 752,835.66		
1.22	1214-20	25	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021	3/13/2020	142.92
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,096,058.14 343,365.40 752,692.74		
1.23	1214-20	26	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021	3/13/2020	475.00
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,096,058.14 343,840.40 752,217.74		
1.24	1401-20	6	NFG GAS PURCHASED - 2020 ECWA NATIONAL FUEL Effective 1/01/2020 Thru 12/31/2020	3/13/2020	405.70
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			190,000.00 26,808.82 163,191.18		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.25	1407-20	7	NYSEG POWER PURCHASED 2020 ECWA NYSEG Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 44,681.26 455,318.74	3/13/2020	11,402.00
1.26	1407-20	8	NYSEG POWER PURCHASED 2020 ECWA NYSEG Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 48,860.43 451,139.57	3/13/2020	4,179.17
1.27	1411-20CEL	15	MACHINE TO MACHINE SERVICE FEB 2020 ECWA VERIZON WIRELESS (PO BOX 408 NEWARK) Effective 9/15/2019 Thru 9/14/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 62,224.54 187,775.46	3/13/2020 NEW YORK STATE CONTRACT	4,234.56
1.28	1415-20	6	NATIONAL GRID POWER PURCHASED 2020 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 94,484.03 905,515.97	3/13/2020	11,143.49
1.29	1903-22	40	RENT PAYMENTS TO ELLICOTT SQUARE-5 YEAR ADMINISTRATION ELLICOTT GROUP LLC Effective 5/01/2017 Thru 4/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,219,784.00 731,988.54 487,795.46	3/13/2020	19,496.00
1.30	1921-20	1	WATER AND SEWER-TOWN OF TONAWANDA 2020 VAN DE WATER TONAWANDA TOWN CLERK Effective 1/01/2020 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,000.00 146.00 1,854.00	3/13/2020	146.00

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.31	2017009	125	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020	3/13/2020	77.59
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			43,900.00 26,939.87 16,960.13		
1.32	2017009	126	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020	3/13/2020	39.40
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			43,900.00 26,979.27 16,920.73		
1.33	2017009	127	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020	3/13/2020	14.46
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			43,900.00 26,993.73 16,906.27		
1.34	2017009	128	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020	3/13/2020	13.60
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			43,900.00 27,007.33 16,892.67		
1.35	2017014	26	PLUMBING SERVICE ECWA FACILITIES SERVICE CTR SUMP PUMP M K S PLUMBING CORP Effective 6/01/2017 Thru 5/31/2020	3/13/2020	949.03
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			24,399.00 20,595.41 3,803.59		
1.36	2017014	27	PLUMBING SERVICE ECWA FACILITIES/SERVICE CTR/MENS RM M K S PLUMBING CORP Effective 6/01/2017 Thru 5/31/2020	3/13/2020	362.37
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			24,399.00 20,957.78 3,441.22		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.37	2017020	9	QTRLY FEE FOR CONNECT+/SENDPRO P METER ELLICOTT SQUARE PITNEY BOWES, INC. Effective 10/01/2017 Thru 1/31/2021	3/13/2020	171.00
				NEW YORK STATE CONTRACT	
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			2,565.00	1,710.00	855.00
1.38	2018010	49	OVERHEAD DOOR STORES DOCK DR ERIE COUNTY WATER AUTHORITY @ SC NATIONAL OVERHEAD DOOR INC Effective 4/01/2018 Thru 1/31/2021	3/13/2020	166.06
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			60,000.00	33,263.30	26,736.70
1.39	2018012	19	WINDOW CLEANING:8/1/2018-7/31/20 ECWA SERVICE CENTER FEB 2020 CLEARVIEW MAINTENANCE CORP Effective 8/01/2018 Thru 7/31/2020	3/13/2020	250.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			6,560.00	5,230.00	1,330.00
1.40	2018014	45	TIRE SERVICES VARIOUS ECWA VEHICLES MCCARTHY TIRE SERVICE CO. Effective 9/01/2018 Thru 8/31/2020	3/13/2020	142.50
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			18,000.00	6,668.04	11,331.96
1.41	2019-17	38	MAINT AGREEMENT FOR LANIER COPY MACINES ECWA UNITED BUSINESS SYSTEMS Effective 1/01/2017 Thru 12/31/2022	3/13/2020	249.69
				NEW YORK STATE CONTRACT	
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			15,000.00	8,897.23	6,102.77
1.42	2019003	30	CARBON DIOXIDE KEEP-FILL PROGRA VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2021	02/29/20 3/13/2020	53.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			9,900.00	3,595.52	6,304.48

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.43	2019003	31	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 3,676.27 6,223.73	3/13/2020	80.75
1.44	2019003	32	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 3,743.88 6,156.12	3/13/2020	67.61
1.45	2019012	118	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 65,000.00 57,472.24 7,527.76	3/13/2020 ALLIANCE CONTRACT	362.41
1.46	2019012	119	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 65,000.00 57,924.19 7,075.81	3/13/2020 ALLIANCE CONTRACT	451.95
1.47	2019012	120	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 65,000.00 57,994.41 7,005.59	3/13/2020 ALLIANCE CONTRACT	70.22
1.48	2019012	121	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 65,000.00 58,066.19 6,933.81	3/13/2020 ALLIANCE CONTRACT	71.78

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.49	2019012	122	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	3/13/2020 ALLIANCE CONTRACT	101.58
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			65,000.00 58,167.77 6,832.23		
1.50	2019012	123	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	3/13/2020 ALLIANCE CONTRACT	266.60
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			65,000.00 58,434.37 6,565.63		
1.51	2019012	124	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	3/13/2020 ALLIANCE CONTRACT	14.18
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			65,000.00 58,448.55 6,551.45		
1.52	2019012	125	FASTENAL VENDING 02/21/20 ECWA VDW FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	3/13/2020 ALLIANCE CONTRACT	58.95
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			65,000.00 58,507.50 6,492.50		
1.53	2019012	126	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	3/13/2020 ALLIANCE CONTRACT	30.60
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			65,000.00 58,538.10 6,461.90		
1.54	2019012	127	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	3/13/2020 ALLIANCE CONTRACT	406.77
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			65,000.00 58,944.87 6,055.13		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.55	2019012	128	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	3/13/2020	670.75
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			65,000.00 59,615.62 5,384.38		

1.56	2019013	31	GOODYEAR TIRES VARIOUS ECWA VEHICLES GOODYEAR SERVICE STORES (TRANSIT RD.) Effective 4/01/2019 Thru 3/31/2021	3/13/2020	1,074.58
				NEW YORK STATE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			63,000.00 40,899.31 22,100.69		

1.57	2020002	7	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2020 Thru 12/31/2021	3/13/2020	6,648.75
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 31,385.75 268,614.25		

1.58	2020002	8	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2020 Thru 12/31/2021	3/13/2020	7,532.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 38,917.75 261,082.25		

1.59	2073-18	19	VISION SERVICE PLAN MARCH 2020 ECWA EASTERN VSP, INC. - (NY) Effective 9/01/2018 Thru 8/31/2020	3/13/2020	1,619.75
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			80,000.00 32,393.68 47,606.32		

1.60	2405-18	16	PUBLIC RELATIONS SERVICE ECWA E-3 COMMUNICATIONS INC (551 FRANKLIN) Effective 8/16/2018 Thru 8/15/2021	3/13/2020	6,040.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			226,000.00 99,086.33 126,913.67		

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1.61	2604-19	171	TOWEL, UNIFORM SERVICE STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	03/04/2020 3/13/2020 NONE	72.38
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 20,977.25 99,022.75		
1.62	2604-19	172	TOWEL AND UNIFORM SERVICE ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	3/03/20 3/13/2020 NONE	100.51
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 21,077.76 98,922.24		
1.63	2604-19	173	MAT SERVICE ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	01/14/2020 3/13/2020 NONE	82.88
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 21,160.64 98,839.36		
1.64	2604-19	176	MAT SERVICE ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	03/10/2020 3/13/2020 NONE	82.88
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 21,474.94 98,525.06		
1.65	2604-19	177	TOWEL AND UNIFORM SERVICE ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	3/10/20 3/13/2020 NONE	100.51
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 21,575.45 98,424.55		
1.66	2604-19	178	TOWEL, UNIFORM SERVICE STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	03/11/2020 3/13/2020 NONE	72.38
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 21,647.83 98,352.17		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.67	2604-19	179	MAT SERVICE 03/11/2020 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 21,736.79 98,263.21	3/13/2020 NONE	88.96
1.68	2604-19	180	MAT CLEANING SERVICE 02122020 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 21,770.15 98,229.85	3/13/2020 NONE	33.36
1.69	2714-21	131	202-198249501-001 STP POINT TO POINT MAR STURGEON POINT TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 120,518.98 179,481.02	3/13/2020 NEW YORK STATE CONTRACT	522.57
1.70	2714-21	132	202-873122501-001 VDW PTOP AND TV MAR STURGEON POINT TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 121,050.00 178,950.00	3/13/2020 NEW YORK STATE CONTRACT	531.02
1.71	2714-21	133	202-129177401 S/C SIP MARCH 2020 SERVICE CENTER SPECTRUM Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 121,492.38 178,507.62	3/13/2020 NEW YORK STATE CONTRACT	442.38
1.72	2714-21	134	202-178557301 SC INTERNET WINDOM PTP MAR ECWA TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 125,694.56 174,305.44	3/13/2020 NEW YORK STATE CONTRACT	4,202.18

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.73	2714-21	135	202-129109501-001 PTOP 6007 LAKE AVE MAR ECWA TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021	3/13/2020	261.26
					NEW YORK STATE CONTRACT
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			300,000.00	125,955.82	174,044.18

1.74	4844-19	2	PROFESSIONAL AUDITING SERVICES ACCOUNTING DRESCHER & MALECKI LLP (PO BOX 408) Effective 8/01/2019 Thru 7/30/2022	3/13/2020	24,600.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			130,049.00	29,900.00	100,149.00

1.75	4908-18	72	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/18/2018 Thru 5/19/2020	3/13/2020	649.55
					ALLIANCE CONTRACT
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			70,000.00	52,415.53	17,584.47

1.76	5185-20	4	ERIE CO. DPW UTILITY PURCHASED 2020 FEB STURGEON PT.VDW CONTROL ERIE COUNTY COMPTROLLER (NYSEG) Effective 1/01/2020 Thru 12/31/2020	3/13/2020	17,498.68
					ERIE COUNTY CONTRACT
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			3,909,000.00	256,021.00	3,652,979.00

1.77	5228-18	22	TWO-WAY VOICE EMERGENCY RADIO SYSTEM ECWA WIDE COMMUNICATIONS MAR 2020 FM COMMUNICATIONS INC Effective 6/01/2018 Thru 5/31/2020	3/13/2020	132.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			9,999.99	2,904.00	7,095.99

1.78	5374-20	5	WATER MAIN MATERIALS CONTRACT ECWA THOMPSON PIPEGROUP PRESSURE Effective 1/01/2020 Thru 12/31/2021	3/13/2020	14,936.00
					ECWA SUPPLIER CONTRACT
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			526,145.00	69,828.94	456,316.06

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.79	5374-20	6	WATER MAIN MATERIALS CONTRACT ECWA THOMPSON PIPEGROUP PRESSURE Effective 1/01/2020 Thru 12/31/2021	3/13/2020	2,300.00
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			526,145.00 72,128.94 454,016.06		

1.80	5697-18	25	SHORT TERM TOWER LICENSE AGREEMENT-APR ECWA GLOBAL SIGNAL ACQUISITIONS LLC Effective 1/11/2018 Thru 1/12/2023	3/13/2020	714.31
				RIGHT OF WAY RENTS	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			42,895.92 17,115.91 25,780.01		

1.81	5905-16	156	RECORDS MANAGEMENT SERV ECWA RECORDS MANAGEMENT(2007-2020) IRON MOUNTAIN RECORDS MANAGEMENT Effective 1/01/2017 Thru 6/30/2020	3/13/2020	1,894.01
				CONSULTANT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			180,000.00 163,432.95 16,567.05		

1.82	5936-19	6	UFPO TICKET MANAGEMENT SYSTEM LOCATION OF WATER LINES IRTH SOLUTIONS, LLC Effective 9/27/2019 Thru 9/26/2020	3/13/2020	471.75
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			17,500.00 4,379.75 13,120.25		

1.83	6126-19	29	REPAIRS AND PARTS HEAVY DUTY & TRUCKS ECWA KAMINSKI & SONS TRUCK EQUIPMENT Effective 6/01/2019 Thru 3/31/2020	3/13/2020	190.36
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			13,500.00 6,369.95 7,130.05		

1.84	6205-19	15	TRUCKS & HEAVY EQUIPMENT PARTS & REPAIRS ECWA KENWORTH NORTHEAST GROUP, INC. Effective 4/01/2019 Thru 3/31/2020	3/13/2020	408.48
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			5,000.00 2,848.31 2,151.69		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.85	6205-19	16	TRUCKS & HEAVY EQUIPMENT PARTS & REPAIRS ECWA KENWORTH NORTHEAST GROUP, INC. Effective 4/01/2019 Thru 3/31/2020	3/13/2020	160.61
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			5,000.00	3,008.92	1,991.08
1.86	6209-19	52	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2021	03/03/20 3/13/2020	6,132.72
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			970,375.96	344,089.68	626,286.28
1.87	6449-20	32	RETIREE ENCOMPASS 65 AND PASSPORT PPO ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2020 Thru 12/31/2020	3/13/2020	36,038.90
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			5,500,000.00	879,167.70	4,620,832.30
1.88	6449-20	33	GROUP DT-5541 & DT-5542 INV #ECWAD022920 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2020 Thru 12/31/2020	3/13/2020	2,219.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			5,500,000.00	881,386.70	4,618,613.30
1.89	6449-20	34	GROUP DT-5541 GHI DENTAL FEBRUARY 2020 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2020 Thru 12/31/2020	3/13/2020	666.41
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			5,500,000.00	882,053.11	4,617,946.89
1.90	6449-20	35	GROUP DT-5542 GHI DENTAL FEBRUARY 2020 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2020 Thru 12/31/2020	3/13/2020	310.56
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			5,500,000.00	882,363.67	4,617,636.33

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.91	6645-17	214	MAINTENANCE CONTRACT-HVAC EQUIP 3 OF 4 QUARTERLY INSPECTIONS 2019-2020 MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2020	3/13/2020	6,006.37
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			763,650.00 615,849.76 147,800.24		
1.92	6645-17	215	MAINTENANCE CONTRACT-HVAC EQUIP SC REPAIR BOILER AT VUKELIC MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2020	3/13/2020	2,441.18
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			763,650.00 618,290.94 145,359.06		
1.93	7133-21	6	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2020 Thru 1/31/2021	3/13/2020	381.86
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 5,033.42 34,966.58		
1.94	7133-21	7	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2020 Thru 1/31/2021	3/13/2020	52.70
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 5,086.12 34,913.88		
1.95	7133-21	8	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2020 Thru 1/31/2021	3/13/2020	247.80
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 5,333.92 34,666.08		
1.96	7133-21	9	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2020 Thru 1/31/2021	3/13/2020	437.82
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 5,771.74 34,228.26		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.97	7722-WSA13	20	WSA-13, ENGR SERVICE THRU WATER SYSTEM IMPROVEMENTS WM SCHUTT & ASSOCIATES PC Effective 6/14/2018 Thru 12/31/2020	2/29/20 3/13/2020 CONSULTANT	13,770.98
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			296,122.00	266,543.35	29,578.65
1.98	7722-WSA14	12	WSA-014, ENG SERVICE THROUGH WATER SYSTEM IMPROVEMENTS-VARIOUS WM SCHUTT & ASSOCIATES PC Effective 3/26/2019 Thru 6/30/2021	2/29/20 3/13/2020 CONSULTANT	9,633.30
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			476,784.00	182,028.60	294,755.40
1.99	7880-18	25	TOWER LICENSE AGREEMENT APRIL 2020 ECWA SUBCARRIER COMMUNICATIONS INC. Effective 1/11/2018 Thru 1/12/2023	3/13/2020 RIGHT OF WAY RENTS	1,617.87
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			97,157.16	38,766.87	58,390.29
1.100	7962-20	7	WATER MAIN MATERIALS CONTRACT ECWA CORE & MAIN Effective 1/01/2020 Thru 12/31/2021	3/13/2020 ECWA SUPPLIER CONTRACT	126.72
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			188,614.93	9,850.41	178,764.52
1.101	8336-W27	7	W-27, ENGR SERVICE THROUGH TRANSMISSION MAIN REPLACEMENT - AMHERST WENDEL WD ARCHITECTURE & ENGRS PC Effective 4/28/2017 Thru 12/31/2020	1/31/20 3/13/2020 CONSULTANT	6,123.32
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			245,600.00	109,180.28	136,419.72
1.102	8496-20	1	WATER MAIN MATERIALS CONTRACT ECWA TOTAL PIPING SOLUTIONS INC Effective 1/01/2020 Thru 12/31/2021	3/13/2020 ECWA SUPPLIER CONTRACT	10,026.50
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			60,959.70	10,026.50	50,933.20

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.103	8631-17	34	CSEA EMPLOYEE BENEFIT FUND - MAR 2020 ECWA CSEA EMPLOYEE BENEFIT FUND Effective 5/01/2017 Thru 4/30/2021	3/13/2020	10,589.11
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			465,000.00 354,419.99 110,580.01		

1.104	8736-20	9	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2020 Thru 12/31/2021	3/13/2020 ALLIANCE CONTRACT	4.83
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			33,999.00 956.34 33,042.66		

Total Master P/O Releases:					104 615,015.97

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.1	ALH20-0011	POSTAGE REFILL CHARGES 03/04/20 ELLICOTT SQ - SMALL MAIL MACHINE PITNEY BOWES INC	3/13/2020	3,000.00
2.2	BJB20-0003	METER EQUIP MAINT MTR SHOP NEPTUNE TECHNOLOGY GROUP INC	3/13/2020	165.25
2.3	BJB20-0010	HYDRANT FITTINGS METER SHOP POOLEY, INC.	3/13/2020	2,629.80
2.4	CAM120-016	CEILING GRID TEES VDW HALLWAY LOWES COMPANIES INC	3/13/2020	180.00
2.5	GJL20-0044	SECURITY CAMERAS ELLICOTT SQUARE JOHNSON CONTROLS FIRE PROTECTION LP	3/13/2020	31,011.40 NEW YORK STATE CONTRACT
2.6	GJL20-0055	HEADSET CHARGINGKITS FOR DISPATCH ECWA CDW-G	3/13/2020	96.93
2.7	GJL20-0056	INTERLINK CALL RECORDING MAINTENANCE ECWA INTERLINK NETWORK SYSTEM, INC.	3/13/2020	1,250.00
2.8	HM20-00003	HEALTH WAIVER REIMB APRIL 2020 HEATH WAIVER REIMB -RETIREE- APR 2020 DANIEL SNYDER	3/13/2020	11,709.58
2.9	JGF20-0001	PT SAMPLES FOR ELAP WATER QUALITY ABSOLUTE STANDARDS INC	3/13/2020	175.00
2.10	JGF20-0002	ACID STORAGE CABINET LAB SETUP GRAINGER (BUFFALO)	3/13/2020	552.24 NEW YORK STATE CONTRACT

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.11	JGF20-0003	COPPER RESULTS ADDED TO EXISTING RESULTS WATER QUALITY TEST AMERICA	3/13/2020	100.00
2.12	JGF20-0004	CHEMICALS AND SUPPLIES FOR NEW LAB WATER QUALITY FISHER SCIENTIFIC COMPANY	3/13/2020 NEW YORK STATE CONTRACT	616.54
2.13	JGF20-0005	SUPPLIES FOR NEW LAB ICP-MS WATER QUALITY FISHER SCIENTIFIC COMPANY	3/13/2020 NEW YORK STATE CONTRACT	282.82
2.14	JGF20-0007	SUPPLIES FOR WQ LAB WATER QUALITY FISHER SCIENTIFIC COMPANY	3/13/2020 NEW YORK STATE CONTRACT	304.79
2.15	JGF20-0009	DISPENSING FILTER FOR MICROPURE SYSTEM WATER QUALITY FISHER SCIENTIFIC COMPANY	3/13/2020 NEW YORK STATE CONTRACT	431.36
2.16	JGF20-0010	PH PROBE FOR FIELD METER WATER QUALITY MARSH-MCBIRNEY - HACH COMPANY	3/13/2020 NEW YORK STATE CONTRACT	273.54
2.17	JMW20-0040	WATERMAIN MATERIALS 48" LINE MAINTENANCE LOCK CITY SUPPLY INC	3/13/2020	6,924.00
2.18	JMW20-0041	WATERMAIN MATERIALS 48" LINE MAINTENANCE LOCK CITY SUPPLY INC	3/13/2020	8,032.00
2.19	JMW20-0046	BURSTING WEDGES LINE MAINTENANCE KRAVITCH MACHINE COMPANY	3/13/2020	4,900.00
2.20	JMW20-0049	FREE CHLORINE TEST DISPENSER & TUBES ECWA USA BLUEBOOK	3/13/2020	1,132.05

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.21	JMW20-0050	STIHL CUT OFF SAWS LINE MAINTENANCE ADMAR SUPPLY CO INC	3/13/2020	6,881.94
2.22	JMW20-0051	NOCO - GASOLINE ECWA NOCO ENERGY CORP (TONA - POB 268)	3/13/2020	12,972.91 NEW YORK STATE CONTRACT
2.23	JMW20-0054	MILWAUKEE M18 BATTERIES LINE MAINTENANCE PHILIPPS BROS SUPPLY INC	3/13/2020	1,133.88
2.24	JMW20-0055	WATER METER GASKETS METER SHOP SEALING DEVICES INC	3/13/2020	1,444.00
2.25	JMW20-0056	HYDRANT PARTS-MUELLER CENTURION REPAIR OF FIRE HYDRANT BLAIR SUPPLY CORPORATION	3/13/2020	2,871.36
2.26	JMW20-0058	KURK/GOETZ ENERGY - DIESEL SERVICE CENTER KURK FUEL COMPANY	3/13/2020	5,292.90 NEW YORK STATE CONTRACT
2.27	JMW20-0066	GASBOY SYSTEM OFFLINE ECWA THE PUMP DOCTOR INC (2706 HEMLOCK RD)	3/13/2020	144.00 ERIE COUNTY CONTRACT
2.28	JTM20-0002	4-20MA CURRENT MONITOR VARIOUS STATIONS WESCO (CHEEKTOWAGA)	3/13/2020	2,915.40
2.29	KKC20-0021	DAILY CUSTOMER PARKING ELLCOTT SQUARE 2229 GROUP LLC	3/13/2020	295.00
2.30	KKC20-0022	HEALTH PREMIUM REIMB MARCH 2020 HEALTH PREMIUM REIMB - RETIREE JAMES M. ELARDO	3/13/2020	670.30

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.31	KKC20-0023	HEALTH PREMIUM REIMB MARCH 2020 HEATH PREMIUM REIMB - RETIREE ELLEN ZIEGLER	3/13/2020	512.00
2.32	KLW20-0004	TOILET PAPER DISPENSER VARIOUS LOCATIONS OF ECWA GRAINGER (BUFFALO)	3/13/2020 NEW YORK STATE CONTRACT	132.20
2.33	KLW20-0007	JANITORIAL SUPPLIES VARIOUS LOCATIONS OF ECWA CORR DISTRIBUTORS INC (PEARCE ST)	3/13/2020 ERIE COUNTY CONTRACT	455.80
2.34	KLW20-0008	GLASS CLEANER VARIOUS LOCATIONS OF ECWA DOBMEIER JANITOR SUPPLY INC	3/13/2020 ERIE COUNTY CONTRACT	198.00
2.35	LJM20-0006	SWPPP PERMIT 2020 BALL STATION BALL STATION NYS DEPT ENVIRONMENTAL CONSERVATION	3/13/2020	110.00
2.36	LJM20-0024	TAGS FOR TRAUMA BAGS ECWA AMAZON.COM	3/13/2020 ALLIANCE CONTRACT	39.95
2.37	LJM20-0025	POLYURETHANE SEATS PUMP MAINTENANCE SEALING DEVICES INC	3/13/2020	1,030.60
2.38	MAK20-0014	NOISE CANCELLING HEADPHONES ELLICOTT SQUARE AMAZON.COM	3/13/2020	55.98
2.39	MAK20-0016	TRASH CAN SERVICE CENTER KITCHEN GRAINGER (BUFFALO)	3/13/2020 NEW YORK STATE CONTRACT	88.00
2.40	MAK20-0017	MISC SUPPLIES STP FILTER CEILING REPAIRS LOWES COMPANIES INC	3/13/2020	1,112.61

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	MED20-0028	EQUIPMENT REPAIRS LINE MAINT FIVE STAR EQUIPMENT INC	3/13/2020	382.32
2.42	MED20-0030	OFFICE SUPPLIES VARIOUS LOCATIONS STAPLES ADVANTAGE (STATE CONTRACT)	3/13/2020 NEW YORK STATE CONTRACT	438.74
2.43	MED20-0031	VEHICLE PARTS LINE MAINT ANDERSON EQUIPMENT COMPANY(BUFFALO BRANC	3/13/2020	182.83
2.44	MES20-0026	AP PROFESSIONALS TECHNOLOGY SERVICES ECWA AP PROFESSIONALS OF WNY, LLC	3/13/2020	2,496.00
2.45	MES20-0027	EXP REIMBURSED - LEWKOWICZ HUMAN RESOURCES MICHAEL LEWKOWICZ	3/13/2020	239.75
2.46	MES20-0028	LIC REIM - CHRISTOPHER NEWMAN ECWA CHRISTOPHER NEWMAN	3/13/2020	145.87
2.47	MIL20-0008	TRAUMA KITS SUPPLIES LINE MAINTENANCE TRUCK SAFETY HEALTH PRODUCTS FOR YOU	3/13/2020	960.04
2.48	MIL20-0009	TRAUMA KITS TOURNIQUETS LINE MAINTENANCE TRUCK SAFETY W W GRAINGER INC (PALATINE)	3/13/2020 NEW YORK STATE CONTRACT	3,498.75
2.49	MIL20-0010	2X 100FT ORANGE VINYL FLIM TAPE PIPE MARKING AT PLANTS W W GRAINGER INC (PALATINE)	3/13/2020 NEW YORK STATE CONTRACT	364.92
2.50	MIL20-0012	STOP BLEED KITS SAFETY FASTENAL COMPANY	3/13/2020 ALLIANCE CONTRACT	1,525.48

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.51	PDM20-0010	POLYMER - COAGULANT AID STURGEON POINT APPLIED SPECIALTIES INC	3/13/2020	717.60
2.52	PDM20-0035	NUTS & BOLTS STP COAG TRAY INSTALL MATERIAL FASTENAL COMPANY (PO BOX 1286)	3/13/2020 NEW YORK STATE CONTRACT	71.81
2.53	PDM20-0037	FILTER SWEEP BEARINGS STURGEON POINT MIDWAY INDUSTRIES	3/13/2020	2,490.00
2.54	PDM20-0038	COAG COMPRESSION LINE FITTINGS STURGEON POINT MSC INDUSTRIAL SUPPLY CO INC	3/13/2020 NEW YORK STATE CONTRACT	195.14
2.55	PDM20-0040	SHOP SUPPLIES STURGEON POINT SHARE CORPORATION	3/13/2020	230.40
2.56	PDM20-0041	TANK LEASE MAINTENANCE AT THE STP PRAXAIR DISTRIBUTION INC	3/13/2020	66.13
2.57	PDM20-0042	TANK LEASE MAINTENANCE PRAXAIR DISTRIBUTION INC	3/13/2020	21.19
2.58	PDM20-0043	CYLINDER RENTAL/DELIVERY VDW/ SLUDGE PLANT PRAXAIR DISTRIBUTION INC	3/13/2020	36.83
2.59	PDM20-0044	HARDWARE SUPPLIES FEB 2020 STURGEON POINT EVANS ACE HARDWARE & BLDG SUPPLIES INC	3/13/2020	168.45
2.60	PDM20-0045	PROPANE FOR HEATING EDEN II TANK EDEN II FERRELLGAS	3/13/2020 NEW YORK STATE CONTRACT	352.86

Section: 3 Purchase Order Amendments

Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount	
3.1	BS19-00019		BLOWER FOR PUMPS 4&5 VDW WATER TREATMENT PLANT TOSHIBA INTERNATIONAL CORP (HOUSTON TX) SHIPPING CHARGES	3/04/2020	54.22	
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>	
			3,440.00	54.22	3,494.22	
3.2	SJL20-0001		SAFETY CONES LINE MAINTENANCE HANES SUPPLY INC STENCIL CHARGE NOT ADDED ON AWARD	3/10/2020	250.00	
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>	
			3,247.50	250.00	3,497.50	
3.3	5374-20	5	WATER MAIN MATERIALS CONTRACT ECWA THOMPSON PIPEGROUP PRESSURE FREIGHT ADDED DUE TO RUSH ORDER	3/06/2020	499.94	
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>	
			14,936.00	499.94	15,435.94	
Total Purchase Order Amendments:					3	804.16
Report Totals:					177	750,382.46 **

CP01562

Erie County Water Authority
Purchasing System
Master Purchase Order Board Approval Report
March 24, 2020 List No: 2020-06

Run Date 3/16/2020
Page 1

Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	1121-19 Amen # 1	LARGE SERVICES CONTRACT CHANGE ORDER NO. 1 KANDEY COMPANY INC * Amount reflects new MPO limit	3/02/2020	4,063,925.00
2	2020008	CAMERA AND MONITORING FEE ECWA AZUGA INC Effective 3/01/2020 Thru 2/28/2021	3/13/2020	5,000.00
3	3332-20	LIME SLURRY FOR VAN DE WATER PLANT JEROME D. VAN DE WATER TREATMENT PLANT APPLIED SPECIALTIES INC Effective 2/01/2020 Thru 1/31/2022	3/13/2020	129,600.00

Report Totals: 3 4,198,525.00 **

**ITEM 2 - FINAL ACCEPTANCE OF PROJECT WITH KANDEY COMPANY, INC.
FOR LARGE SERVICES CONTRACT, FEBRUARY 1, 2017 THROUGH
JANUARY 31, 2019, PROJECT NO. 201700003, CONTRACT NO. 17-04-01 -
\$75,988.00**

Motion by seconded by

WHEREAS, heretofore and on the 29th day of December 2016 the Erie County Water Authority ("Authority") Board of Commissioners approved a resolution to enter into a Contract with Large Services Contract, February 1, 2017 through January 31, 2019, identified as Contract No. 17-04-01; and

WHEREAS, Kandey Company, Inc. has submitted a final invoice in the amount of \$75,988.00; and

WHEREAS, Leonard F. Kowalski, Executive Engineer recommends acceptance of said project;

NOW, THEREFORE, BE IT RESOLVED:

That the above project is hereby accepted by the Authority as of the date hereof.

Ayes:

Noes:

03/24/20-pjf

ITEM 3 - FINAL ACCEPTANCE OF PROJECT WITH RUSSO DEVELOPMENT, INC. FOR EMERGENCY WATERMAIN REPAIR CONTRACT FROM AUGUST 1, 2017 THROUGH JULY 31, 2019, PROJECT NO. 201700055, CONTRACT NO. 17-14-08 - \$108,501.56

Motion by seconded by

WHEREAS, heretofore and on the 24th day of August 2017 the Erie County Water Authority ("Authority") Board of Commissioners approved a resolution to enter into a Contract with Russo Development, Inc. for Emergency Watermain Repair Contract from August 1, 2017 through July 31, 2019, identified as Contract No. 17-14-08; and

WHEREAS, Russo Development, Inc. has submitted a final invoice in the amount of \$108,501.56; and

WHEREAS, Leonard F. Kowalski, Executive Engineer recommends acceptance of said project;

NOW, THEREFORE, BE IT RESOLVED:

That the above project is hereby accepted by the Authority as of the date hereof.

Ayes:

Noes:

03/24/20-pjf

ITEM 4 - AWARD OF CONTRACT TO CARUS LLC FOR THE FURNISHING AND DELIVERING OF POTASSIUM PERMANGANATE TO THE ERIE COUNTY WATER AUTHORITY FOR USE IN THE TREATMENT OF WATER FROM APRIL 1, 2020 THROUGH MARCH 31, 2022, PROJECT NO. 202000009 - \$263,520.00

Motion by seconded by

WHEREAS, the Erie County Water Authority (Authority) heretofore advertised in the Dodge Reports and the NYS Contract Reporter on the 23rd day of December 2019, a notice inviting sealed bids or proposals in accordance with Section 1069 of the Public Authorities Law for the furnishing and delivering of Potassium Permanganate to the Erie County Water Authority for use in the treatment of water from April 1, 2020 through March 31, 2022; and

WHEREAS, sealed bids or proposals were opened in the office of the Authority on the 21st day of January 2020, at 11:00 a.m., local time, and were as follows:

BIDDERS	AMOUNT
Shannon Chemical Corporation	\$249,120.00
Carus LLC	263,520.00; and

WHEREAS, the bid bonds have all been approved by Molly Musarra, Claims Representative/Risk Manager; and

WHEREAS, David Patton, Sr. Production Engineer, has reviewed the bids and has determined that the apparent low bidder, Shannon Chemical Corporation, does not provide a product conforming to the Authority's specification; and

WHEREAS, due to the above, David Patton, Sr. Production Engineer, recommends that the bid submitted by Shannon Chemical Corporation be rejected as non-responsive; and

WHEREAS, Lavonya Lester, Director of Administration, has advised that Carus LLC has complied with the Authority's Affirmative Action Requirements and recommends that they be allowed to proceed with their contract based on that fact; and

WHEREAS, Leonard Kowalski, Executive Engineer and David Patton, Sr. Production Engineer have reviewed the specifications and bids and determined that Carus LLC is the lowest responsive bidder and have recommended that a contract be awarded to that firm for the abovementioned project;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority deem the bid non-responsive that was submitted by Shannon Chemical Corporation for the furnishing and delivering of Potassium Permanganate to the Erie County Water Authority for use in the treatment of water from April 1, 2020 through March 31, 2022 and award said project to Carus LLC in accordance with the terms and conditions stated in Paragraph 5 of the Instructions to Bidders Section of the specification and contract documents; and be it further

RESOVLED: That it is hereby determined that Carus LLC is the lowest responsive bidder for the furnishing and delivering of Potassium Permanganate to the Erie County Water Authority for use in the treatment of water from April 1, 2020 through March 31, 2022, and that the Chairman is hereby authorized and directed to execute a contract with Carus LLC as a unit price contract for the estimated total amount of \$263,520.00; and be it further

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

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

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

Ayes:

Noes:

03/24/20-pjf

ITEM 5 - AWARD OF CONTRACT TO E&R GENERAL CONSTRUCTION, INC. FOR CONTRACT NO. WSA-014, WATER SYSTEM IMPROVEMENTS IN THE TOWNS OF CHEEKTOWAGA AND WEST SENECA, CITIES OF TONAWANDA AND LACKAWANNA AND VILLAGE OF BLASDELL, NEW YORK, PROJECT NO. 201900075 - \$2,133,555.00

Motion by seconded by

WHEREAS, the Erie County Water Authority (Authority) heretofore advertised in the Dodge Reports and the NYS Contract Reporter on the 8th day of January 2020 a notice inviting sealed bids or proposals in accordance with Section 1069 of the Public Authorities Law for Contract No. WSA-014, Water System Improvements in the Towns of Cheektowaga and West Seneca, Cities of Tonawanda and Lackawanna and Village of Blasdell, New York; and

WHEREAS, sealed bids or proposals were opened in the office of the Authority on the 4th day of February 2020, at 11:00 a.m., local time, and were as follows:

BIDDERS	AMOUNT
E&R General Construction, Inc.	\$2,133,555.00*
4 th Generation Construction Inc.	2,575,700.00

*Corrected Figure; and

WHEREAS, the bid bonds have all been approved by Molly Musarra, Claims Representative/Risk Manager; and

WHEREAS, Lavonya Lester, Director of Administration, has advised that the low bidder, E&R General Construction, Inc. has complied with the Authority's Affirmative Action Requirements and recommends that they be allowed to proceed with their contract based on that fact; and

WHEREAS, William Schutt of Wm. Schutt Associates and Leonard F. Kowalski, Executive Engineer have reviewed the specifications and bids and determined that E&R General Construction, Inc. is the lowest bidder qualified to perform the project and have recommended that a contract be awarded to that firm for the abovementioned project;

NOW, THEREFORE, BE IT RESOLVED:

That it is hereby determined that E&R General Construction, Inc. is the lowest responsible bidder for the abovementioned project, and that the Chairman is hereby authorized and directed to execute a contract with said contractor for Contract No. WSA-014, Water System Improvements in the Towns of Cheektowaga and West Seneca, Cities of Tonawanda and Lackawanna and Village of Blasdell, New York as a unit price contract for the estimated total amount of \$2,133,555.00; and be it further

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

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

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

Ayes:

Noes:

03/24/20-pjf

ITEM 6 - RATIFICATION OF THE INSTALLATION OF HYDRANTS AND VALVES AND RETIREMENT OF EXISTING HYDRANTS AND VALVES - VARIOUS LOCATIONS

Motion by seconded by

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

Replace existing 5' hydrant at opposite 4621 West Overlook Drive, Town of Clarence with a new 5' Kennedy K81 hydrant on 1/16/20. Work done by ECWA forces under Work Authorization No. 107.200 7086.

Hydrant originally installed prior to 10/1/99 was scrapped and retired under Retirement Authorization No. R200005.

Replace existing 5' hydrant at 12792 Broadway, Town of Alden with a new 5' Kennedy K81 hydrant on 6/18/19. Work done by ECWA forces under Work Authorization No. 107.200 7093.

Hydrant originally installed prior to 7/1/13 was scrapped and retired under Retirement Authorization No. R200012; and

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

NOW, THEREFORE, BE IT RESOLVED:

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

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

Ayes:

Noes:

03/24/20-pjf

ITEM 7 - CREATION OF ONE POSITION OF SR. WATER TREATMENT PLANT OPERATOR (PART-TIME)

Motion by seconded by

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

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

NOW, THEREFORE, BE IT RESOLVED:

That the Erie County Water Authority does hereby create one position of Sr. Water Treatment Plant Operator (Part-Time) with an hourly rate of \$36.64, effective March 24, 2020; and be it further

RESOLVED: On March 16, 2020 the Erie County Department of Personnel reviewed and approved the above creation.

Ayes:

Noes:

03/24/20-pjf

ITEM 8 - AUTHORIZATION TO FILE THE PUBLIC AUTHORITY REPORTING INFORMATION SYSTEM (PARIS) 2019 REPORTS TO THE NEW YORK STATE AUTHORITY BUDGET OFFICE

Motion by seconded by

WHEREAS, in accordance with the Public Authorities Law, as amended by the Public Authorities Accountability Act of 2005, and the Public Authorities Reform Act of 2009, the Erie County Water Authority (Authority) is required to file an Annual Report which reflects the 2019 results of operations and other supporting information; a Procurement Report of the Authority's activity for the year; the Authority's audited Investment Report; and the Certified Financial Audit report.

WHEREAS, the certification statement must be affirmatively answered confirming that the Report has been presented to and accepted by the Board before the submission of the data; and

NOW, THEREFORE, BE IT RESOLVED:

That the Chief Financial Officer is hereby authorized to file the Public Authority Reporting Information System 2019 Reports described above to the New York State Authority Budget Office and post all required documents to the Erie County Water Authority website.

Ayes:

Noes:

03/24/20-pjf

**ITEM 9 - AUTHORIZATION TO APPROVE THE ERIE COUNTY WATER
AUTHORITY'S ANNUAL INVESTMENT REPORT WITH AUDIT AND
THE ANNUAL INVESTMENT GUIDELINES**

Motion by _____ seconded by _____ and carried to approve the Annual Investment Report with Audit and the Investment Guidelines for the ensuing year or until such time as the Erie County Water Authority deems it necessary to amend said Guidelines.

Ayes:

Noes:

03/24/20-pjf

ITEM 10 - AUTHORIZATION TO ADOPT A POLICY AND PROCEDURES FOR DATA SECURITY

Motion by seconded by

WHEREAS, the Erie County Water Authority (the “Authority”) seeks to develop, implement, and maintain reasonable safeguards to protect the security, confidentiality, and integrity of the private information it collects from employees, customers and vendors and to establish a notification protocol in the event of a data breach; and

WHEREAS, the Chief Financial Officer and General Counsel have prepared for the Governance Committee a Policy and Procedures for Data Security;

WHEREAS, on March 24, 2020 the Governance Committee of the Authority reviewed and recommended to the Board of Commissioners to adopt the Policy and Procedures for Data Security; and

WHEREAS, it is in the best interest of the Authority to adopt the Policy and Procedures for Data Security;

NOW THEREFORE BE IT RESOLVED:

That the Authority’s Board of Commissioners adopt the Policy and Procedures for Data Security; and be it further

RESOLVED: That the Secretary is hereby directed to post the adopted Data Security Policies and Procedures on the Authority website.

Ayes:

Noes:

03/24/20-pjf

ITEM 11 - AUTHORIZATION TO REVISE AND ADOPT THE ERIE COUNTY WATER AUTHORITY'S CODE OF ETHICS & CONFLICTS OF INTEREST POLICY AND ADOPT THE 2019 FINANCIAL DISCLOSURE STATEMENT FORM AND 2019 VENDOR LIST

Motion by seconded by

WHEREAS, the Erie County Water Authority ("Authority") Board of Commissioners approved a resolution on March 26, 2019 to adopt a revised Code of Ethics Policy & Conflicts of Interest Policy, 2018 ECWA Financial Disclosure Statement and 2018 Vendor List; and

WHEREAS, at the recommendation of the Authority's Independent Ethics Panel, the Legal Department has prepared a revised Code of Ethics Policy & Conflicts of Interest Policy and presented this to the Governance Committee along with the 2019 ECWA Financial Disclosure Statement and 2019 Vendor List;

WHEREAS, on March 24, 2020 the Governance Committee of the Authority reviewed and recommended to the Board of Commissioners to adopt the revised Code of Ethics & Conflicts of Interest Policy, together with the 2019 ECWA Financial Disclosure Statement and 2019 Vendor List; and

WHEREAS, it is in the best interest of the Authority to adopt the revised Code of Ethics Policy, 2019 ECWA Financial Disclosure Statement and 2019 Vendor List;

NOW THEREFORE BE IT RESOLVED:

The Authority's Board of Commissioners adopt the revised Erie County Water Authority Code of Ethics & Conflicts of Interest Policy together with the 2019 ECWA Financial Disclosure Statement and 2019 Vendor List; and be it further

RESOLVED: That the Secretary is hereby directed to post the revised Code of Ethics & Conflicts of Interest Policy on the Authority website.

Ayes:

Noes:

03/24/20-pjf

ITEM 12 - AUTHORIZATION TO AMEND POLICY NO. 16 WHISTLEBLOWER PROTECTION POLICY OF THE EMPLOYEE POLICY AND PROCEDURES MANUAL

Motion by seconded by

WHEREAS, on March 24, 2020, the Board of Commissioners reviewed, revised and adopted the Erie County Water Authority Code of Ethics & Conflicts of Interest Policy, identified as Policy No. 11; and

WHEREAS, the Authority currently has in effect a Whistleblower Policy, identified as Policy No. 16 in the Authority's Policies and Procedures Manual; and

WHEREAS, in order to stay consistent with the adopted changes set forth in Policy No. 11, the Authority's Independent Ethics Panel is recommending amending Policy No. 16; and

WHEREAS, based on the recommendation of the Independent Ethics Panel, the Legal Department has prepared a revised Whistleblower Protection Policy;

WHEREAS, on March 26, 2020 the Governance Committee now recommends to the Board the adoption of the Whistleblower Protection Policy, as revised; and

WHEREAS, it is in the best interest of the Authority to amend the revised Whistleblower Protection Policy;

NOW, THEREFORE, BE IT RESOLVED:

That the Board amends and adopts Policy No. 16 Whistleblower Protection Policy; and be it further

RESOLVED: That the Secretary is hereby directed to post the revised Whistleblower Protection Policy on the Authority website.

Ayes:

Noes:

03/24/20-pjf

**ITEM 13 - APPROVAL OF A DECLARATION OF EMERGENCY AND
COMPREHENSIVE EMERGENCY MANAGEMENT PLAN**

Motion by seconded by

WHEREAS, on March 7, 2020, the Governor of the State of New York Andrew M. Cuomo (the “Governor”) declared by Executive Order No. 202 “a State disaster emergency for the entire State of New York;” and

WHEREAS, since March 7, 2020, the Governor has issued a series of Executive Orders (Nos. 202.1 through 202.7) “to facilitate the most timely and effective response to the COVID-19 emergency disaster,” enabling all governmental entities within the State of New York “to act quickly to gather, coordinate, and deploy goods, services, professionals, and volunteers of all kinds” to address the COVID-19 emergency; and

WHEREAS, the Erie County Water Authority (the “Authority”), a local public authority “performing an essential governmental function” pursuant to the Public Authorities Law § 1053(4) and providing 25 billion gallons of safe, clean, potable water annually to residential, commercial, and industrial customers in 36 municipalities located within Erie County and parts of Chautauqua, Cattaraugus, western Wyoming, and western Genesee counties, as well as the territories of the Seneca Nation of Indians, hereby declares a state of emergency and directs the following actions be taken pursuant to Public Authorities Law § 1053(1);

NOW THEREFORE BE IT RESOLVED:

That, consistent with the directives and orders issued by the Governor, the Board of Commissioners authorizes the issuance of a Declaration of Emergency and the implementation of a Comprehensive Emergency Management Plan; and be it further

RESOLVED:

This Declaration of Emergency will remain in effect for ninety (90) days unless terminated by Board resolution; and be it further

RESOLVED:

That, in the presence of the Secretary of the Authority, each Commissioners is directed to sign the Declaration of Emergency and Comprehensive Emergency Management Plan, and directs to the Secretary of the Authority to affix the Seal of the Erie County Water Authority to same; and be it further

RESOLVED:

That the Secretary of the Authority is directed to post a copy of the Declaration of Emergency and Comprehensive Emergency Management Plan; and be it further

RESOLVED:

That the copy of the Declaration of Emergency and Comprehensive Emergency Management Plan, while it remains in effect, shall be conspicuously posted and remain on the Authority's website.

Ayes:

Noes:

03/24/20-MAM:pjf