

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:

03/04/21-pjf

CP01562

Erie County Water Authority
Purchasing System
Master Purchase Order Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 1

Item Master P/O Description and

No.	Number	Vendor	Date	Amount
1	0255-22	AUTO AND TRUCK DEALER REPAIRS -JOE BASIL ECWA JOE BASIL CHEVROLET INC Effective 2/01/2021 Thru 1/31/2022	2/23/2021 ERIE COUNTY CONTRACT	20,000.00
2	0289-22	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2021 Thru 1/31/2022	2/23/2021 ERIE COUNTY CONTRACT	40,000.00
3	0520-21	DIVAL SAFETY SHOES ERIE COUNTY WATER AUTHORITY DIVAL SAFETY EQUIPMENT INC Effective 4/01/2021 Thru 3/31/2022	2/23/2021	4,900.00
4	0700-WSA14 Amen # 1	WSA-14 WATER SYSTEM IMPROVEMENTS EXTEND FOR FINAL PAYMENT E & R GENERAL CONSTRUCTION INC * New MPO thru effective date: 6/30/2021 (Original 3/31/2021)	2/11/2021	.00
5	2019009 Amen # 2	INSPECTION OF AUTOMOTIVE LIFTS TIME EXTENSION SAME TERMS AND CONDITIONS P-A-M CONSULTING SERVICE, INC. * New MPO thru effective date: 2/14/2022 (Original 2/14/2020)	2/22/2021	.00
6	2020004 Amen # 1	ONCALL MAINTENANCE AND REPAIR OF LIFTS TIME EXTENSION SAME TERMS AND CONDITIONS P-A-M CONSULTING SERVICE, INC. * New MPO thru effective date: 2/28/2022 (Original 2/28/2021)	2/22/2021	.00
7	4452-W31 Amen # 1	BALL NORTH STORAGE TANK EXTEND TIME FOR FINAL PAYMENT DN TANKS, INC. * New MPO thru effective date: 9/30/2021 (Original 3/31/2021)	2/03/2021	.00
8	4988-21	SAF-GARD SHOES ERIE COUNTY WATER AUTHORITY SAF-GARD SAFETY SHOE COMPANY Effective 4/01/2021 Thru 3/31/2022	2/23/2021	4,900.00

CP01562

Erie County Water Authority
Purchasing System
Master Purchase Order Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021
Page 2

Item Master P/O Description and

No.	Number	Vendor	Date	Amount
9	5046-21	REDWING SAFETY SHOES ERIE COUNTY WATER AUTHORITY RED WING SHOES (TONAWANDA) Effective 4/01/2021 Thru 3/31/2022	2/23/2021	4,900.00
10	7320-21	ROUTE 5 SAFETY SHOES ERIE COUNTY WATER AUTHORITY ROUTE 5 BOOTS & SHOES Effective 4/01/2021 Thru 3/31/2022	2/23/2021	4,900.00
11	8631-17 Amen # 1	CSEA EMPLOYEE BENEFIT FUND 2017-2021 INCREASE DOLLAR AMOUNT DUE TO PREMIUM CSEA EMPLOYEE BENEFIT FUND * Amount reflects new MPO limit	2/10/2021	500,000.00

Report Totals: 11 579,600.00 **

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 1

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.1	0289-21	78	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2020 Thru 1/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 39,627.38 372.62	2/23/2021 ERIE COUNTY CONTRACT	46.68
1.2	0347-20	17	PATCHING MATERIAL VARIOUS REPAIRS- LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2020 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 175,000.00 120,549.32 54,450.68	2/23/2021 ERIE COUNTY CONTRACT	21,089.77
1.3	0347-20STO	21	CRUSHED STONE VARIOUS REPAIRS - LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2020 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 375,000.00 283,916.84 91,083.16	2/23/2021 ERIE COUNTY CONTRACT	19,738.27
1.4	0520-20	19	DIVAL SAFETY SHOES ERIE COUNTY WATER AUTHORITY DIVAL SAFETY EQUIPMENT INC Effective 4/01/2020 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 10,000.00 2,990.20 7,009.80	2/23/2021	150.00
1.5	0685-21	1	TOWN OF EVANS SURCHARGE 2021 CUSTOMER SERVICE & BILLING TOWN OF EVANS Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,750,000.00 313,739.39 1,436,260.61	2/23/2021	313,739.39
1.6	0723-21	1	MACHINING AND FABRICATION SERVICES ECWA EQUIPMENT FREDERICK MACHINE REPAIR INC Effective 1/01/2021 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 98,598.50 1,132.27 97,466.23	2/23/2021 SERVICE REPAIR	1,132.27

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021
Page 2

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.7	0934-20	7	TREATMENT PROCESS VAN DE WATER 02/17/21 HACH COMPANY Effective 5/01/2020 Thru 4/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 24,876.00 22,316.60 2,559.40	2/23/2021	3,393.35
1.8	0989-HS001	4	HS-001, ENGINEERING SVC THROUGH 11/30/20 VAN DE WATER HAZEN AND SAWYER Effective 5/21/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 548,553.00 108,085.96 440,467.04	2/23/2021 CONSULTANT	24,441.70
1.9	0989-HS001	5	HS-001, ENGINEERING SVC THROUGH 12/31/20 VAN DE WATER HAZEN AND SAWYER Effective 5/21/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 548,553.00 122,660.01 425,892.99	2/23/2021 CONSULTANT	14,574.05
1.10	1053-18	103	CAUSTIC SODA VAN DE WATER PLANT 2/18/21 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,462,500.00 894,149.10 568,350.90	2/23/2021	8,958.30
1.11	1053-18	104	CAUSTIC SODA 2/19/2021 ST POINT AND VAN DE WATER PLANTS JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,462,500.00 903,025.50 559,474.50	2/23/2021	8,876.40
1.12	1053-19CL	56	LIQUID CHLORINE 02/22/2021 STURGEON PT. JCI JONES CHEMICALS (CALEDONIA NY) Effective 5/01/2019 Thru 4/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 434,250.00 281,394.00 152,856.00	2/23/2021	5,790.00

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 3

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.13	1101-20	90	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 477,571.10 288,392.90 189,178.20	2/23/2021 ECWA SUPPLIER CONTRACT	1,889.00
1.14	1214-20	133	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,096,058.14 687,070.08 408,988.06	2/23/2021 ECWA SUPPLIER CONTRACT	5,350.00
1.15	1214-20	134	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,096,058.14 703,370.08 392,688.06	2/23/2021 ECWA SUPPLIER CONTRACT	16,300.00
1.16	1214-20	135	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,096,058.14 703,889.08 392,169.06	2/23/2021 ECWA SUPPLIER CONTRACT	519.00
1.17	1214-20	136	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,096,058.14 706,517.35 389,540.79	2/23/2021 ECWA SUPPLIER CONTRACT	2,628.27
1.18	1254-LA003	5	LA-003,ENGINEERING SVC THROUGH 1/22/21 ENG DEPT - GEOGRAPHIC INFORMATION SYSTEM CONSULTANT LABELLA ASSOCIATES Effective 9/01/2020 Thru 8/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 255,000.00 34,735.75 220,264.25	2/23/2021	9,657.75

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021
Page 4

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.19	1254-LA004	3	LA-004,ENGINEERING SVC THROUGH 1/22/21 VDW AND RAW WATER LABELLA ASSOCIATES DPC Effective 11/01/2020 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 268,100.00 29,508.07 238,591.93	2/23/2021 CONSULTANT	20,789.22
1.20	1401-21	3	NFG GAS PURCHASED - 2021 ECWA NATIONAL FUEL Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 190,000.00 25,060.08 164,939.92	2/23/2021	23,008.99
1.21	1401-21	4	NFG GAS PURCHASED - 2021 ECWA NATIONAL FUEL Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 190,000.00 25,188.07 164,811.93	2/23/2021	127.99
1.22	1401-21	5	NFG GAS PURCHASED - 2021 ECWA NATIONAL FUEL Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 190,000.00 25,391.51 164,608.49	2/23/2021	203.44
1.23	1403-21	1	FURNISH AND DELIVER WATER METERS & APPUR METER SHOP NEPTUNE TECHNOLOGY GROUP INC Effective 1/01/2021 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 6,274,105.00 52,300.00 6,221,805.00	2/23/2021	52,300.00
1.24	1405-21	4	SWAN LOT PARKING 2021 ECWA 3279 GROUP INC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,000.00 440.00 1,560.00	2/23/2021	110.00

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021
Page 5

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.25	1407-21	4	NYSEG POWER PURCHASED 2021 ECWA NYSEG Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 29,060.79 470,939.21	2/23/2021	6,699.39
1.26	1407-21	5	NYSEG POWER PURCHASED 2021 ECWA NYSEG Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 32,333.70 467,666.30	2/23/2021	3,272.91
1.27	1411-21	6	MISC SUMMARY INVOICES FEBRUARY 2021 ECWA VERIZON (P O BOX 15124) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 7,995.46 242,004.54	2/23/2021	1,163.63
1.28	1411-21	7	716-N73-2152 STP SWCHYD N/G CIRCUIT FEB ECWA VERIZON (P O BOX 15124) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 8,010.54 241,989.46	2/23/2021	15.08
1.29	1411-21	8	716-N73-1942 PT TO PT T1 DATA CIRC FEB ECWA VERIZON (P O BOX 15124) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 8,685.98 241,314.02	2/23/2021	675.44
1.30	1411-21	9	ELLICOTT SQUARE 100 MB ACCESS- FEB 2021 ECWA VERIZON BUSINESS Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 10,410.35 239,589.65	2/23/2021	1,724.37

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 6

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.31	1411-21	10	ELLICOTT SQUARE PORT - FEBRUARY 2021 ECWA VERIZON BUSINESS Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 13,663.60 236,336.40	2/23/2021	3,253.25
1.32	1415-21	3	NATIONAL GRID POWER PURCHASED 2021 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 33,348.72 966,651.28	2/23/2021	11,939.32
1.33	1415-21	4	NATIONAL GRID POWER PURCHASED 2021 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 74,003.60 925,996.40	2/23/2021	40,654.88
1.34	1424-NC40	21	NC-40, ENG SERVICE THROUGH 1/23/21 WATER SYSTEM IMPROVEMENTS NUSSBAUMER & CLARKE INC Effective 6/06/2019 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 351,200.00 65,569.75 285,630.25	2/23/2021 CONSULTANT	4,546.00
1.35	1424-NC41	11	CONT-NC41,ENG SERVICES THROUGH 1/23/21 WTR SYS IMPR-TRANSMISSION MAINS/LACY/WST NUSSBAUMER & CLARKE INC Effective 2/13/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 541,200.00 231,002.25 310,197.75	2/23/2021	9,000.00
1.36	1787-21	1	SUNOCO GAS FOR 2021 STURGEON POINT WEX BANK Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 15,000.00 539.51 14,460.49	2/23/2021	539.51

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 7

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.37	1903-22	51	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> 1,219,784.00 946,444.54 273,339.46	2/23/2021	19,496.00
1.38	200776	295	PEST / RODENT CONTROL - 2013-2021 VARIOUS LOCATIONS - ECWA ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 5/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,000.00 22,601.00 399.00	2/23/2021 ERIE COUNTY CONTRACT	55.00
1.39	2019-17	50	MAINT AGREEMENT FOR LANIER COPY MACINES ECWA UNITED BUSINESS SYSTEMS Effective 1/01/2017 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 15,000.00 10,341.26 4,658.74	2/23/2021 NEW YORK STATE CONTRACT	123.30
1.40	2019019	5	SCBA INSPECTION AND REPAIR VARIOUS ECWA LOCATIONS DIVAL SAFETY EQUIPMENT INC Effective 7/01/2019 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,990.00 640.48 9,349.52	2/23/2021	115.00
1.41	2019019	6	SCBA INSPECTION AND REPAIR VARIOUS ECWA LOCATIONS DIVAL SAFETY EQUIPMENT INC Effective 7/01/2019 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,990.00 1,153.31 8,836.69	2/23/2021	512.83
1.42	2020002	58	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 259,780.75 40,219.25	2/23/2021	3,800.25

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 8

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.43	2020002	59	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 269,843.50 30,156.50	2/23/2021	10,062.75
1.44	2020009	140	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00 53,407.78 126,592.22	2/23/2021 ALLIANCE CONTRACT	62.24
1.45	2020009	141	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00 54,044.06 125,955.94	2/23/2021 ALLIANCE CONTRACT	636.28
1.46	2020009	142	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00 54,834.13 125,165.87	2/23/2021 ALLIANCE CONTRACT	790.07
1.47	2020009	143	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00 55,294.97 124,705.03	2/23/2021 ALLIANCE CONTRACT	460.84
1.48	2020009	144	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00 55,368.29 124,631.71	2/23/2021 ALLIANCE CONTRACT	73.32

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 9

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.49	2020009	145	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00 55,837.11 124,162.89	2/23/2021 ALLIANCE CONTRACT	468.82
1.50	2020009	146	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00 56,455.51 123,544.49	2/23/2021 ALLIANCE CONTRACT	618.40
1.51	2020010	14	REPAIR OF LOCATORS/CATS VARIOUS LOCATION VOLLAND ELECTRIC EQUIPMENT CORP Effective 4/01/2020 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,500.00 2,767.69 6,732.31	2/23/2021	237.40
1.52	2020010	15	REPAIR OF LOCATORS/CATS VARIOUS LOCATION VOLLAND ELECTRIC EQUIPMENT CORP Effective 4/01/2020 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,500.00 2,792.69 6,707.31	2/23/2021	25.00
1.53	2020011	1	PUMP VOLUTE BLASTING & PAINTING ECWA C R M CONTRACTING INC Effective 4/01/2020 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 59,820.00 19,440.00 40,380.00	2/23/2021 CONTRACTOR	19,440.00
1.54	2020014	7	WINDOW CLEANING:FEBRUARY 2021 ECWA SERVICE CENTER CLEARVIEW MAINTENANCE CORP Effective 8/01/2020 Thru 7/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,280.00 875.00 2,405.00	2/23/2021	125.00

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 10

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.55	2020015	91	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 9/07/2020 Thru 9/06/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 25,000.00 16,771.30 8,228.70	2/23/2021 ALLIANCE CONTRACT	145.58
1.56	2020015	92	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 9/07/2020 Thru 9/06/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 25,000.00 16,877.31 8,122.69	2/23/2021 ALLIANCE CONTRACT	106.01
1.57	2020015	93	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 9/07/2020 Thru 9/06/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 25,000.00 16,893.09 8,106.91	2/23/2021 ALLIANCE CONTRACT	15.78
1.58	2020015	96	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 9/07/2020 Thru 9/06/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 25,000.00 17,246.67 7,753.33	2/23/2021 ALLIANCE CONTRACT	24.22
1.59	2020020	2	GEN BUILDING MAINT REPLACEMENT & ALT ALL ECWA SITES AS DIRECTED BY ENGINEER C R M CONTRACTING INC Effective 4/01/2020 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 130,900.00 20,521.00 110,379.00	2/23/2021	3,620.00
1.60	2020021	1	FENCE/GUARDRAIL MAINT REPLACEMENT & ALT ECWA C R M CONTRACTING INC Effective 4/01/2020 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 105,300.00 8,088.16 97,211.84	2/23/2021	8,088.16

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.61	2020021	2	FENCE/GUARDRAIL MAINT REPLACEMENT & ALT ECWA C R M CONTRACTING INC Effective 4/01/2020 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 105,300.00 20,954.86 84,345.14	2/23/2021	12,866.70
1.62	2030-17	148	DELIVERY SERVICES 2017-2021 STURGEON POINT UNITED PARCEL SERVICE Effective 3/21/2017 Thru 3/20/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 15,000.00 8,394.80 6,605.20	2/23/2021 NEW YORK STATE CONTRACT	117.53
1.63	2054-21	1	VILLAGE OF WILLIAMSVILLE SURCHARGE 2021 CUSTOMER SERVICE AND BILLING VILLAGE OF WILLIAMSVILLE Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 400,000.00 68,766.38 331,233.62	2/23/2021	68,766.38
1.64	2113-21	1	WESTLAW SELECT - WPACK MONTHLY CHARGES LEGAL WEST PUBLISHING PAYMENT CENTER Effective 1/01/2021 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 49,140.00 1,080.58 48,059.42	2/23/2021	1,080.58
1.65	2604-19	368	MAT CLEANING SERVICE 02/10/21 ECWA CINTAS CORPORATION LOC 782 (CINCINNATI) 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 47,009.13 72,990.87	2/23/2021 NONE	16.68
1.66	2604-19	369	MAT SERVICE 02/10/2021 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 47,092.01 72,907.99	2/23/2021 NONE	82.88

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 12

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.67	2604-19	370	TOWEL, UNIFORM SERVICE 02/10/2021 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 47,172.06 72,827.94	2/23/2021 NONE	80.05
1.68	2604-19	372	TOWEL AND UNIFORM SERVICE 02/16/21 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 47,531.99 72,468.01	2/23/2021 NONE	121.74
1.69	2604-19	373	FLOOR MAT SERVICE 02/10/2021 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 47,620.95 72,379.05	2/23/2021 NONE	88.96
1.70	2604-19	374	TOWEL, UNIFORM SERVICE 02/17/2021 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 47,701.00 72,299.00	2/23/2021 NONE	80.05
1.71	2714-21	248	202-178557301 SC INTERNET WINDOM PTP FEB ECWA TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 218,735.98 81,264.02	2/23/2021 NEW YORK STATE CONTRACT	4,217.81
1.72	2714-21	249	202-869296501-001 VDW P TO P FEB 2021 ECWA TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 219,381.09 80,618.91	2/23/2021 NEW YORK STATE CONTRACT	645.11

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 13

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.73	2714-21	250	202-210981901-001 E.S. CABLE FEB 2021 ECWA TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 219,508.17 80,491.83	2/23/2021 NEW YORK STATE CONTRACT	127.08
1.74	2714-21	251	002-128811001-001 ES PTOPT ONLY - FEB ELLICOTT SQUARE TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 219,666.45 80,333.55	2/23/2021 NEW YORK STATE CONTRACT	158.28
1.75	2714-21	252	202-384146201-001 VDW P TO P FEB 2021 ECWA TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 220,311.56 79,688.44	2/23/2021 NEW YORK STATE CONTRACT	645.11
1.76	2714-21	253	202-857499901 ES SIP FEB 2021 ELLICOTT SQUARE TIME WARNER CABLE Effective 8/14/2018 Thru 8/13/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 220,973.19 79,026.81	2/23/2021 NEW YORK STATE CONTRACT	661.63
1.77	2718-21	3	SAFETY GLASSES 2021 M.PALUCH SAFETY PUR ERIE COUNTY WATER AUTHORITY VALUE VISION Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000.00 194.00 4,806.00	2/23/2021	69.00
1.78	2811-CPL5	14	CONT-CPL-005, ENG SVC THROUGH 12/31/20 WATER SYSTEM IMPROVEMENTS VILLAGE SLOAN CLARK PATTERSON LEE P C Effective 3/26/2019 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 218,914.00 192,259.49 26,654.51	2/23/2021 CONSULTANT	20,110.13

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 14

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.79	2811-CPL7	6	CPL-007, ENG SERVICE THROUGH 12/31/20 WATER SYSTEM IMPROVEMENTS VILLAGE SLOAN CLARK PATTERSON LEE P C Effective 2/14/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 394,628.00 145,226.80 249,401.20	2/23/2021 CONSULTANT	6,964.80
1.80	2821-CH013	9	CH-013, ENG SERVICE THROUGH 1/29/21 WATER SYSTEM IMPROVEMENTS-VARIOUS CHA CONSULTING, INC Effective 2/13/2020 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 309,400.00 48,070.00 261,330.00	2/23/2021 CONSULTANT	2,750.00
1.81	3332-20	12	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 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 129,600.00 58,983.66 70,616.34	2/23/2021 CHEMICAL CONTRACT	5,024.97
1.82	3407-MP-84	6	MP-084, ENG SERVICE THROUGH 1/31/2021 ECWA ARCADIS OF NEW YORK INC. Effective 2/13/2020 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 432,900.00 160,937.50 271,962.50	2/23/2021 CONSULTANT	7,812.50
1.83	3407-MP-85	7	MP-085, ENG SERVICE THROUGH 12/31/20 SP ARCADIS OF NEW YORK INC. Effective 6/04/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,460,400.00 357,080.82 1,103,319.18	2/23/2021 CONSULTANT	5,155.82
1.84	3407-MP-85	8	MP-085, ENG SERVICE THROUGH 1/31/21 SP ARCADIS OF NEW YORK INC. Effective 6/04/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,460,400.00 394,055.82 1,066,344.18	2/23/2021 CONSULTANT	36,975.00

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 15

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.85	3407-MP-86	6	MP-86, ENG SERVICE THROUGH 1/31/21 BALL PUMP STATION ARCADIS OF NEW YORK INC. Effective 6/18/2020 Thru 12/31/2021	2/23/2021 CONSULTANT	10,000.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,144,600.00 100,000.00 1,044,600.00		
1.86	3407-MP82	9	MP-82, ENG SERVICES THROUGH 1/31/21 PLANTS AND PUMP STATIONS ARCADIS OF NEW YORK INC. Effective 9/27/2019 Thru 12/31/2021	2/23/2021 CONSULTANT	9,935.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			258,900.00 189,930.00 68,970.00		
1.87	3790-BL001	9	BL-001, ENGINEERING SVC THROUGH 12/31/20 ECWA BARTON & LONGUIDICE Effective 2/13/2020 Thru 12/31/2022	2/23/2021	1,342.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			222,600.00 56,287.50 166,312.50		
1.88	3790-BL001	10	BL-001, ENGINEERING SVC THROUGH 1/23/21 ECWA BARTON & LONGUIDICE Effective 2/13/2020 Thru 12/31/2022	2/23/2021	1,150.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			222,600.00 57,437.50 165,162.50		
1.89	3959-21	2	LEGAL SERVICES AS NEEDED ECWA BARCLAY DAMON Effective 1/01/2021 Thru 12/31/2021	2/23/2021	3,667.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			35,000.00 4,140.00 30,860.00		
1.90	3965-20	3	XEROX WORKCENTRE C-8070 MAINT AND CLICK LEGAL ES BXI CONSULTANTS Effective 12/01/2020 Thru 11/30/2022	2/23/2021	14.34
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,000.00 82.12 917.88		

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 16

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.91	4908-20	26	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/20/2020 Thru 5/19/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 56,243.02 63,756.98	2/23/2021 ALLIANCE CONTRACT	312.00
1.92	4908-20	27	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/20/2020 Thru 5/19/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 56,843.02 63,156.98	2/23/2021 ALLIANCE CONTRACT	600.00
1.93	4988-20	14	SAF-GARD SHOES ERIE COUNTY WATER AUTHORITY SAF-GARD SAFETY SHOE COMPANY Effective 4/01/2020 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 15,000.00 3,743.86 11,256.14	2/23/2021	127.99
1.94	5046-20	12	REDWING SAFETY SHOES ERIE COUNTY WATER AUTHORITY RED WING SHOES (TONAWANDA) Effective 4/01/2020 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 10,000.00 2,831.93 7,168.07	2/23/2021	435.99
1.95	5185-21	1	ERIE CO. DPW UTILITY PURCHASED 2021 STURGEON PT.VDW CONTROL - JANUARY ERIE COUNTY COMPTROLLER (NATIONALGRID) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,008,100.00 212,549.09 2,795,550.91	2/23/2021 ERIE COUNTY CONTRACT	212,549.09
1.96	5185-21	2	ERIE CO. DPW UTILITY PURCHASED 2021 STURGEON PT.VDW CONTROL - JANUARY ERIE COUNTY COMPTROLLER (NYSEG) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,008,100.00 238,451.48 2,769,648.52	2/23/2021 ERIE COUNTY CONTRACT	25,902.39

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.97	5565-20	13	MAINTENANCE CONTRACT-PM 1ST QUARTER ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00 18,773.88 521,976.12	2/23/2021	5,652.50
1.98	5565-20	14	MAINTENANCE CONTRACT-JENNINGS PUMP ST ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00 19,358.60 521,391.40	2/23/2021	584.72
1.99	5565-20	15	MAINTENANCE CONTRACT-JEWETT-HOLMWOOD PS ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00 19,868.40 520,881.60	2/23/2021	509.80
1.100	5565-20	16	MAINTENANCE CONTRACT-CLARK ST PUMP ST ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00 20,139.93 520,610.07	2/23/2021	271.53
1.101	5565-20	17	MAINTENANCE CONTRACT-ELLIS PUMP STATION ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00 20,765.87 519,984.13	2/23/2021	625.94
1.102	5565-20	18	MAINTENANCE CONTRACT-/TREVETT RD STATION ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00 21,306.78 519,443.22	2/23/2021	540.91

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 18

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.103	5565-20	19	MAINTENANCE CONTRACT-UNION RD SERVICE CT ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00 21,561.85 519,188.15	2/23/2021	255.07
1.104	5565-20	20	MAINTENANCE CONTRACT-VDW RIVER RD ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00 21,986.97 518,763.03	2/23/2021	425.12
1.105	5565-20	21	MAINTENANCE CONTRACT-VDW PUMP STATION ERIE COUNTY WATER AUTHORITY FACILITIES GREATER NIAGARA MECHANICAL INC Effective 11/01/2020 Thru 10/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 540,750.00 22,157.02 518,592.98	2/23/2021	170.05
1.106	5929-21	3	GAS DETECTOR MAINTENANCE PROGRAM PLANTS, METER SHOP INDUSTRIAL SCIENTIFIC Effective 11/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 7,334.49 32,665.51	2/23/2021	2,444.83
1.107	6069-20	24	LAB GASES WATER QUALITY JACKSON WELDING & GAS PRODUCTS Effective 1/01/2020 Thru 12/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 27,000.00 3,766.38 23,233.62	2/23/2021 ERIE COUNTY CONTRACT	344.26
1.108	6126-20	20	REPAIRS AND PARTS HEAVY DUTY & TRUCKS ECWA KAMINSKI & SONS TRUCK EQUIPMENT Effective 7/16/2020 Thru 3/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,000.00 7,481.70 1,518.30	2/23/2021 ERIE COUNTY CONTRACT	249.51

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 19

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.109	6209-19	120	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 970,375.96 800,722.56 169,653.40	2/23/2021	6,114.24
1.110	6449-21	20	GROUP 00400674 02/01/21 - 02/07/21 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 559,475.82 4,940,524.18	2/23/2021	20,603.37
1.111	6449-21	21	BCBS MONTHLY PREMIUM - FEBRUARY 2021 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 584,771.19 4,915,228.81	2/23/2021	25,295.37
1.112	6449-21	22	GROUP DT-5541 & DT-5542 INV #ECWAD020621 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 584,889.19 4,915,110.81	2/23/2021	118.00
1.113	6449-21	23	GROUP 00400674 02/08/21 - 02/14/21 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 617,620.79 4,882,379.21	2/23/2021	32,731.60
1.114	6449-21	24	CCS MEDICAL 02/21/2021 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 618,188.79 4,881,811.21	2/23/2021	568.00

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 20

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.115	6449-21	25	GROUP DT-5541 & DT-5542 INV #ECWAD021321 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 618,209.79 4,881,790.21	2/23/2021	21.00
1.116	6966-21	2	MICROSOFT AZURE CLOUD SERVICES 2021 DATA PROCESSING MICROSOFT AZURE Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 100,000.00 15,855.56 84,144.44	2/23/2021	7,965.82
1.117	7133-22	4	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 2,053.48 37,946.52	2/23/2021	657.44
1.118	7133-22	5	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 2,110.77 37,889.23	2/23/2021	57.29
1.119	7133-22	6	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 2,597.25 37,402.75	2/23/2021	486.48
1.120	7133-22	7	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 7,862.85 32,137.15	2/23/2021	5,265.60

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 21

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.121	7286-20-#2	7	RESTORATION REPAIRS - AREA #2 ECWA RUSSO DEVELOPMENT INC Effective 4/01/2020 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,288,867.50 599,742.54 3,689,124.96	2/23/2021	50,041.09
1.122	7722-WSA15	11	WSA-015, ENGR SERVICE THROUGH 1/30/21 WATER SYSTEM IMPROVEMENTS-VARIOUS WM SCHUTT & ASSOCIATES PC Effective 2/13/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 438,600.00 134,550.00 304,050.00	2/23/2021 CONSULTANT	2,316.00
1.123	7722-WSA16	12	WSA-016, ENGR SERVICE THROUGH 1/30/21 WATER SYSTEM IMPROVEMENTS-VARIOUS WM SCHUTT & ASSOCIATES PC Effective 2/13/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 496,799.00 178,318.28 318,480.72	2/23/2021 CONSULTANT	12,752.28
1.124	8128-21	6	POSTAGE 2021 2/03/21 - 2/09/21 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 400,000.00 33,487.82 366,512.18	2/23/2021	8,218.33
1.125	8128-21	7	POSTAGE 2021 2/10/21 - 2/16/21 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 400,000.00 33,856.55 366,143.45	2/23/2021	368.73
1.126	8336-W31	24	W-31, ENGR SERVICE THROUGH 1/31/21 STORAGE TANK REPLACEMENT WENDEL WD ARCHITECTURE & ENGRS PC Effective 8/02/2018 Thru 9/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 356,932.00 330,276.83 26,655.17	2/23/2021 CONSULTANT	5,264.58

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021
Page 22

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.127	8336-W32	14	W-32, ENGR SERVICE THROUGH 1/31/21 ECWA AND LEASE MANAGED TANKS WENDEL Effective 9/25/2019 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 609,931.00 214,358.05 395,572.95	2/23/2021 CONSULTANT	125.00
1.128	8496-20	10	WATER MAIN MATERIALS CONTRACT ECWA TOTAL PIPING SOLUTIONS INC Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,959.70 58,872.88 2,086.82	2/23/2021 ECWA SUPPLIER CONTRACT	15,039.75
1.129	8498-21	1	CITY OF TONAWANDA SURCHARGE 2021 CUSTOMER SERVICE AND BILLING CITY OF TONAWANDA (SURCHARGE REPORT) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 49,166.08 250,833.92	2/23/2021	49,166.08
1.130	8631-17	45	CSEA EMPLOYEE BENEFIT FUND - FEB 2021 ECWA CSEA EMPLOYEE BENEFIT FUND Effective 5/01/2017 Thru 4/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 469,534.85 30,465.15	2/23/2021	11,071.56
1.131	8736-20	58	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 33,999.00 5,662.47 28,336.53	2/23/2021 ALLIANCE CONTRACT	18.99
Total Master P/O Releases:					131 1,414,396.30

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 23

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.1	ALH21-0011	61548 REFUND ECWA THE OAKS AT SOUTH PARK LLC	2/23/2021	5,384.58
2.2	ALH21-0012	61606 REFUND ECWA PRINCE RUBBER & PLASTIC CO INC	2/23/2021	2,667.96
2.3	ALH21-0013	HEALTH PREMIUM REIMB FEB 2021 HEALTH PREMIUM REIMB - RETIREE JAMES M. ELARDO	2/23/2021	1,117.00
2.4	BS21-00002	SHELVING, ELECTRONIC CLEANING EQUIP VARIOUS ECWA LOCATIONS GRAINGER (BUFFALO)	2/23/2021 NEW YORK STATE CONTRACT	4,281.62
2.5	CAM121-024	SUPPLIES SP GRAINGER (BUFFALO)	2/23/2021 NEW YORK STATE CONTRACT	2,351.62
2.6	CAM121-025	SMALL LIFT RENTAL QUNSET HUT ADMAR SUPPLY CO INC	2/23/2021 NEW YORK STATE CONTRACT	579.40
2.7	JGF21-0010	EPA 537.1 HPLC COLUMN & MISC ITEMS WATER QUALITY METHOD 537.1 FISHER SCIENTIFIC	2/23/2021	738.13
2.8	JGF21-0011	IC AG31 GUARD COLUMN FOR EPA557 WATER QUALITY METHOD 557 THERMO ELECTRON NORTH AMERICA LLC	2/23/2021	438.25
2.9	JGF21-0014	ANNUAL PARTS FOR ULTRAPURE UV DI SYSTEM WATER QUALITY METHOD 537.1 FISHER SCIENTIFIC	2/23/2021	970.29
2.10	JGF21-0015	EPA 524.2 GC COLUMN WATER QUALITY METHOD 524.2 FISHER SCIENTIFIC	2/23/2021	432.00

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021
Page 24

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.11	JGF21-0016	PFOS/PFOA 2ND SOURCE STANDARDS EPA METHOD 537.1, ELAP CERTIFICATION ACCUSTANDARD INC	2/23/2021	161.89
2.12	JGF21-0018	WQ GENERAL SUPPLIES FOR LAB WATER QUALITY FISHER SCIENTIFIC COMPANY	2/23/2021 NEW YORK STATE CONTRACT	459.49
2.13	JMW21-0023	PRO CITY KIT EMERGENCY OPERATING NUTS ECWA E H WACHS COMPANY	2/23/2021	1,935.00
2.14	JMW21-0025	WATERMAIN MATERIALS LINE MAINTENANCE K & S CONTRACTORS SUPPLY INC	2/23/2021	957.78
2.15	JMW21-0026	HYDRANT WRENCHES HYDRANTS AND VALVES LOCK CITY SUPPLY INC	2/23/2021	225.00
2.16	JMW21-0027	NOCO - GASOLINE ECWA NOCO ENERGY CORP (TONA - POB 268)	2/23/2021 NEW YORK STATE CONTRACT	12,135.86
2.17	JMW21-0028	CURB BOX AUGERS LINE MAINTENANCE POLLARDWATER.COM	2/23/2021	937.40
2.18	JMW21-0031	FREE CHLORINE TEST DISPENSER ECWA USA BLUEBOOK	2/23/2021	956.47
2.19	JMW21-0032	SUCTION HOSE STRAINER LINE MAINTENANCE MIDWAY INDUSTRIES	2/23/2021	405.00
2.20	JMW21-0033	REPLACE PUMP # 1 ELECTRICAL RELAY ECWA THE PUMP DOCTOR INC (2706 HEMLOCK RD)	2/23/2021 ERIE COUNTY CONTRACT	367.47

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 25

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.21	JMW21-0034	20 LBS PROPANE TANK REFILLS ECWA PRAXAIR	2/23/2021	146.04
2.22	JMW21-0039	CALCIUM CHLORIDE & ROCK SALT MELTING SNOW AND ICE AT VARIOUS LOCATION AMREX CHEMICAL CO INC (BUFFALO NY)	2/23/2021	1,066.70
2.23	JMW21-0040	JANITORIAL SUPPLIES VARIOUS LOCATIONS OF ECWA DOBMEIER JANITOR SUPPLY INC	2/23/2021 ERIE COUNTY CONTRACT	83.52
2.24	JMW21-0042	28" PRY BARS LINE MAINTENANCE FASTENAL COMPANY	2/23/2021 ALLIANCE CONTRACT	898.56
2.25	JMW21-0044	KURK/GOETZ ENERGY - DIESEL SERVICE CENTER KURK FUEL COMPANY	2/23/2021 NEW YORK STATE CONTRACT	5,229.00
2.26	KKC20-0070	61530 & 61531 REFUNDS ECWA THE STATION AT BUFFALO LLC	2/23/2021	5,134.09
2.27	KKC20-0071	61477 & 61478 REFUNDS ECWA DEPAUL PROPERTIES INC	2/23/2021	6,707.77
2.28	KKC20-0072	61557, 61558 & 61559 REFUNDS ECWA CONWAY BUFFALO LLC	2/23/2021	1,474.87
2.29	KKC20-0073	61592 & 61593 REFUNDS ECWA BEDFORD'S GREENHOUSE, INC.	2/23/2021	8,671.99
2.30	KKC21-0003	E-Z PASS NEW YORK MISC. VEHICLES E-Z PASS NEW YORK	2/23/2021	75.00

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021
Page 26

Section: 2 Purchase Orders

<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.31	KKC21-0004	E-Z PASS NEW YORK MISC. VEHICLES E-Z PASS NEW YORK	2/23/2021	75.00
2.32	KLW21-0010	BOOT LINERS LINE MAINTENANCE DIVAL SAFETY EQUIPMENT INC	2/23/2021 NONE	234.00
2.33	KZS21-0014	EXP REIM - CZOSNYKA ECWA THADDEUS CZOSNYKA	2/23/2021	23.48
2.34	LJM21-0008	SIT TO STAND DESKS FOR ACCOUNTING VARIOUS AMAZON.COM	2/23/2021 ALLIANCE CONTRACT	609.76
2.35	LJM21-0010	2021 WALL CALENDAR ECWA AMAZON.COM	2/23/2021 ALLIANCE CONTRACT	24.89
2.36	LJM21-0012	SIT TO STAND DESKS FOR ERIKA VARIOUS AMAZON.COM	2/23/2021 ALLIANCE CONTRACT	152.44
2.37	MAK21-0008	MODERNIZE SWITHGEAR GENERATOR CONTROLS STURGEON POINT MILTON CAT	2/23/2021 ALLIANCE CONTRACT	296,413.14
2.38	MAK21-0033	AUTO AND TRUCK DEALER REPAIRS -JOE BASIL ECWA JOE BASIL CHEVROLET INC	2/23/2021 ERIE COUNTY CONTRACT	464.40
2.39	MAK21-0039	WEBB BRAKE DRUM LINE MAINTENANCE FLEETPRIDE	2/23/2021	2,660.00
2.40	MAK21-0040	AUTO AND TRUCK DEALER REPAIRS -JOE BASIL ECWA JOE BASIL CHEVROLET INC	2/23/2021 ERIE COUNTY CONTRACT	116.60

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021

Page 27

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	MAK21-0041	VEHICLE PARTS AND REPAIRS LINE MAINT INTERNATIONAL SPRING CORP	2/23/2021 ERIE COUNTY CONTRACT	166.27
2.42	MAK21-0043	BRAKE PARTS LINE MAINT FELLING TRAILERS INC	2/23/2021	3,236.20
2.43	MAK21-0044	REPAIRS TO TRK #64 ECWA BASIL FORD INC	2/23/2021 ERIE COUNTY CONTRACT	6,278.77
2.44	MAK21-0045	MACHINE PARTS- EXCAVATOR #612 LINE MAINT ANDERSON EQUIPMENT COMPANY(BUFFALO BRANC	2/23/2021	1,146.00
2.45	MED21-0009	OFFICE SUPPLIES ELLICOTT SQUARE STAPLES CONTRACT & COMMERCIAL	2/23/2021	58.99
2.46	MED21-0010	OFFICE SUPPLIES ELLICOTT SQUARE STAPLES ADVANTAGE (STATE CONTRACT)	2/23/2021 NEW YORK STATE CONTRACT	30.23
2.47	MED21-0011	OFFICE SUPPLIES ELLICOTT SQUARE STAPLES ADVANTAGE (STATE CONTRACT)	2/23/2021 NEW YORK STATE CONTRACT	107.25
2.48	MED21-0012	OFFICE SUPPLIES STURGEON POINT STAPLES CONTRACT & COMMERCIAL	2/23/2021	243.10
2.49	MED21-0013	OFFICE SUPPLIES STURGEON POINT STAPLES ADVANTAGE (STATE CONTRACT)	2/23/2021 NEW YORK STATE CONTRACT	218.93
2.50	MED21-0014	OFFICE SUPPLIES SERVICE CENTER STAPLES ADVANTAGE (STATE CONTRACT)	2/23/2021 NEW YORK STATE CONTRACT	83.75

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021
Page 28

Section: 2 Purchase Orders

<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.51	MIL21-0003	REGISTRATION FOR JCC VARIOUS TRAININGS GRADE D REGISTRATION JAMESTOWN COMMUNITY COLLEGE	2/23/2021	1,644.00
2.52	MIL21-0009	REGISTRATION FOR JCC VARIOUS TRAININGS GRADE D REGISTRATION JAMESTOWN COMMUNITY COLLEGE	2/23/2021	1,350.00
2.53	MIL21-0010	REGISTRATION FOR JCC VARIOUS TRAININGS GRADE D REGISTRATION JAMESTOWN COMMUNITY COLLEGE	2/23/2021	147.00
2.54	PDM21-0016	PLUMBING / LAB SINK PARTS VAN DE WATER SCHAEFER PLUMBING SUPPLY CO INC	2/23/2021	3.86
2.55	PDM21-0018	MISC TOOLS & SUPPLIES VAN DE WATER SPARE PARTS GRAINGER (BUFFALO)	2/23/2021 NEW YORK STATE CONTRACT	2,516.20
2.56	PDM21-0019	SLUDGE PLANT THICKENER PUMP VDW SLUDGE PLANT COMMERCIAL PIPE & SUPPLY CORP	2/23/2021	136.28
2.57	PDM21-0020	SNOWBLOWER REPAIR PARTS VDW SNOWBLOWERS BISON TURF EQUIPMENT INC (TONAWANDA)	2/23/2021	32.59
2.58	SB21-00001	FLOCAM WATER QUALITY DEPARTMENT FLUID IMAGING TECHNOLOGIES	2/23/2021	111,870.00
2.59	SB21-00003	LABORATORY CHEMICAL SPILL KIT WATER QUALITY LABORATORY FISHER SCIENTIFIC COMPANY	2/23/2021 NEW YORK STATE CONTRACT	122.56
2.60	SDB21-0014	VEHICLE REPAIR - SNOWBLOWER LINE MAINT FERRY INC	2/23/2021	84.20

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021
Page 29

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.61	SDB21-0016	VEHICLE TOWING LINE MAINT RUSINIAXS SERVICE INC	2/23/2021 ERIE COUNTY CONTRACT	123.00
2.62	SEK21-0016	MISC HARDWARE AND GREASE STP AND CONROL GRAINGER (DEPT 846348423)	2/23/2021 NEW YORK STATE CONTRACT	226.16
2.63	SEK21-0023	PIPE AND FITTINGS EMERGENCY REPAIRS BROADWAY STATION LOCK CITY SUPPLY INC	2/23/2021	17,663.79
2.64	SEK21-0024	MISC FITTINGS HORNER STATION GRAINGER (DEPT 846348423)	2/23/2021 NEW YORK STATE CONTRACT	164.84
2.65	SEK21-0025	STEEL I BEAM EMERGENCY REPAIRS TO BROADWAY STATION UPSTATE STEEL INC	2/23/2021	108.60
2.66	SEK21-0027	MECHANICAL SEAL MATING RING CLARK STREET PUMP STATION MOLEY MAGNETICS INC	2/23/2021	449.38
2.67	SEK21-0028	MISC TOOLS AND SUPPLIES MAINTENANCE CREWS GRAINGER (DEPT 846348423)	2/23/2021 NEW YORK STATE CONTRACT	3,102.46
2.68	SEK21-0029	O RING SPLICING KIT MAINTENANCE CREWS GRAINGER (DEPT 846348423)	2/23/2021 NEW YORK STATE CONTRACT	113.57
Total Purchase Orders:				68 519,191.44

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
March 4, 2021 List No: 2021-05

Run Date 2/24/2021
Page 30

Section: 3 Purchase Order Amendments

Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount
3.1	JGF21-0007		USEPA METHOD 537.1 STANDARDS WATER QUALITY LABORATORY WELLINGTON LABORATORIES LLC PFOA TECHNICAL GRADE STANDARD	2/10/2021	150.00
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			1,125.00 150.00 1,275.00		
3.2	SEK20-0197		REPLACEMENT BOWL ASSEMBLIES DELIVERED WATER PUMPS 4 AND 5 PCS PUMP AND PROCESS INC PERFORMANCE TESTING	2/17/2021	2,000.00
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			97,702.00 2,000.00 99,702.00		
3.3	2020009	140	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) 8MIL BLUE GLOVES 1334814V20	2/08/2021	5.00
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			62.24 5.00 67.24		
Total Purchase Order Amendments:					<u>3</u> <u>2,155.00</u>

Report Totals: 202 1,935,742.74 **
=====

ITEM 2 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH NUSSBAUMER & CLARKE, INC. TO PROVIDE TRANSMISSION SYSTEM IMPROVEMENTS IN THE TOWN OF CLARENCE, NEW YORK (CONTRACT A), IDENTIFIED AS CONTRACT NO. NC-042, PROJECT NO. 202100042

Motion by γ seconded by γ

WHEREAS, on November 19, 2020, the Erie County Water Authority's (the "Authority") Board of Commissioners authorized the issuance of a Request for Proposals (the "RFP") to qualified firms to provide Consulting Engineering Services for the 2021-2022 Transmission Main Design Projects; and

WHEREAS, this project will be divided into three (3) separate contracts (“A through C”); and

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

Barton & Logiudice (submitted for A, B, C)
CHA Consulting, Inc. (submitted for A, B, C)
DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C)
Donald Gallo, Consulting Engineer (submitted for A only)
Erdman Anthony & Associates, Inc. (submitted for A, B, C)
Greenman-Pedersen, Inc. (submitted for A, B, C)
Miller Engineers (submitted for A, B, C)
Nussbaumer & Clarke, Inc. (submitted for A, B, C)
Watts Architecture & Engineering (submitted for A, B, C)
Wendel (submitted for A, B, C)
Wm. Schutt & Associates (submitted for A, B, C); and

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

WHEREAS, one of the three contracts, known as Contract “A” (the “Project”) consists of the installation of approximately 7,700 linear feet of new distribution and transmission waterline on multiple streets in the Town of Clarence, New York; and

WHEREAS, the Project also consists of the replacement of existing waterlines on Greiner Road (from Anfield Road to Harris Hill Road), on Shimerville Road (from Greiner Road to Roll Road), on Country Club Drive (from Shimerville Road to the dead end at 8920 Country Club Drive), on Arondale Road (from Main Street to Ericson Drive), on Elm Street (from Clarence Center Road to the dead end), and on Hartwig Drive (from Elm Street to the dead end) in the Town of Clarence, New York; and

WHEREAS, after thorough review, Michael J. Quinn, Sr. Distribution Engineer and Leonard Kowalski, Executive Engineer recommend that the Authority enter into a Professionals Services Agreement with Nussbaumer & Clarke, Inc. for the services mentioned above; and

WHEREAS, the Authority's 2021 Capital Budget includes funds for this project under Unit 2595 Eng/Const Transmission Mains, Item No. 101598 Transmission Main Replacement A;

NOW, THEREFORE, BE IT RESOLVED:

That the Board of Commissioners accepts the proposal of Nussbaumer & Clarke, Inc. to render consulting engineering services for Transmission System Improvements in the Town of Clarence, New York (Contract A), identified as Contract No. NC-042, under the terms and conditions set forth in said proposal; and be it further

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

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

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

Noes:

Ayes:

03/04/21-pjf

ITEM 3 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH GREEMAN PEDERSEN, INC. TO PROVIDE TRANSMISSION SYSTEM IMPROVEMENTS IN THE TOWNS OF HAMBURG AND WEST SENECA AND CITY OF LACKAWANNA, NEW YORK (CONTRACT B), IDENTIFIED AS CONTRACT NO. GP-010, PROJECT NO. 202100035

Motion by seconded by

WHEREAS, on November 19, 2020, the Erie County Water Authority's (the "Authority") Board of Commissioners authorized the issuance of a Request for Proposals (the "RFP") to qualified firms to provide Consulting Engineering Services for the 2021-2022 Transmission Main Design Projects; and

WHEREAS, this project will be divided into three (3) separate contracts ("A through C"); and

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

Barton & Logiudice (submitted for A, B, C)
CHA Consulting, Inc. (submitted for A, B, C)
DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C)
Donald Gallo, Consulting Engineer (submitted for A only)
Erdman Anthony & Associates, Inc. (submitted for A, B, C)
Greenman-Pedersen, Inc. (submitted for A, B, C)
Miller Engineers (submitted for A, B, C)
Nussbaumer & Clarke, Inc. (submitted for A, B, C)
Watts Architecture & Engineering (submitted for A, B, C)
Wendel (submitted for A, B, C)
Wm. Schutt & Associates (submitted for A, B, C); and

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

WHEREAS, one of the three contracts, known as Contract "B" (the "Project") consists of the installation of approximately 13,300 linear feet of new transmission waterline on multiple streets in the Towns of Hamburg and West Seneca and City of Lackawanna, New York; and

WHEREAS, the Project also consists of the replacement of existing waterlines on Willet Road (from 530 Willet Road to the interconnection with a 6-inch line approximately 100 LF east of the Abbott Road and Berg Road intersection), on Abbott Road (from Willet Road/Berg Road to Fisher Road), and on North Drive (from Abbott Road to 40 North Drive); and

WHEREAS, after thorough review, Michael J. Quinn, Sr. Distribution Engineer and Leonard Kowalski, Executive Engineer recommend that the Authority enter into a Professionals Services Agreement with Greenman Pedersen, Inc. for the services mentioned above; and

WHEREAS, the Authority's 2021 Capital Budget includes funds for this project under Unit 2595 Eng/Const Transmission Mains, Item No. 101599 Transmission Main Replacement B;

NOW, THEREFORE, BE IT RESOLVED:

That the Board of Commissioners accepts the proposal of Greenman Pedersen, Inc. to render consulting engineering services for Transmission System Improvements in the Towns of Hamburg and West Seneca and City of Lackawanna, New York (Contract B), identified as Contract No. GP-010, under the terms and conditions set forth in said proposal; and be it further

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

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

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

Noes:

Ayes:

03/04/21-pjf

ITEM 4 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH ERDMAN ANTHONY AND ASSOCIATES, INC. TO PROVIDE TRANSMISSION SYSTEM IMPROVEMENTS IN THE CITY OF LACKAWANNA AND TOWN OF CHEEKTOWAGA, NEW YORK (CONTRACT C), IDENTIFIED AS CONTRACT NO. EA-013, PROJECT NO. 202100037

Motion by seconded by

WHEREAS, on November 19, 2020, the Erie County Water Authority's (the "Authority") Board of Commissioners authorized the issuance of a Request for Proposals (the "RFP") to qualified firms to provide Consulting Engineering Services for the 2021-2022 Transmission Main Design Projects; and

WHEREAS, this project will be divided into three (3) separate contracts ("A through C"); and

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

Barton & Logiudice (submitted for A, B, C)
CHA Consulting, Inc. (submitted for A, B, C)
DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C)
Donald Gallo, Consulting Engineer (submitted for A only)
Erdman Anthony & Associates, Inc. (submitted for A, B, C)
Greenman-Pedersen, Inc. (submitted for A, B, C)
Miller Engineers (submitted for A, B, C)
Nussbaumer & Clarke, Inc. (submitted for A, B, C)
Watts Architecture & Engineering (submitted for A, B, C)
Wendel (submitted for A, B, C)
Wm. Schutt & Associates (submitted for A, B, C); and

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

WHEREAS, one of the three contracts, known as Contract "C" (the "Project") consists of the replacement of approximately 7,250 linear feet of new transmission and distribution waterline on multiple streets in the Town of Cheektowaga and the City of Lackawanna, New York; and

WHEREAS, the Project also consists of the replacement of existing waterline on Cleveland Drive (from Beach Road to Union Road) in the Town of Cheektowaga, and will also consist of the replacement of existing waterline on Ridge Road (from Abbott Road to South Park Ave and crossing railroad tracks) in the City of Lackawanna, New York; and

WHEREAS, after thorough review, Michael J. Quinn, Sr. Distribution Engineer and Leonard Kowalski, Executive Engineer recommend that the Authority enter into a Professionals Services Agreement with Erdman Anthony and Associates, Inc. for the services mentioned above; and

WHEREAS, the Authority's 2021 Capital Budget includes funds for this project under Unit 2595 Eng/Const Transmission Mains, Item No. 101600 Transmission Main Replacement C;

NOW, THEREFORE, BE IT RESOLVED:

That the Board of Commissioners accepts the proposal of Erdman Anthony and Associates, Inc. to render consulting engineering services for Transmission System Improvements in the City of Lackawanna and Town of Cheektowaga, New York (Contract C), identified as Contract No. EA-013, under the terms and conditions set forth in said proposal; and be it further

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

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

RESOLVED: That the Secretary is authorized to forward an executed copy of said Agreement together with a certified copy of this resolution to Erdman Anthony and Associates, Inc.

Noes:

Ayes:

03/04/21-pjf

ITEM 5 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH LABELLA ASSOCIATES, D.P.C. TO PROVIDE WATER SYSTEM IMPROVEMENTS IN THE CITY OF TONAWANDA, NEW YORK (CONTRACT A), IDENTIFIED AS CONTRACT NO. LA-005, PROJECT NO. 202100025

Motion by seconded by

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

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

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

Barton & Logiudice (submitted for A, B, C, D, E, F)
CHA Consulting, Inc. (submitted for A, B, C, D, E, F)
Clark Patterson Lee (submitted for A, B, E, F)
DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C, D, E, F)
DuBois & King, Inc. (submitted for B only)
Erdman Anthony & Associates, Inc. (submitted for A, B, C, D, E, F)
Greenman-Pedersen, Inc. (submitted for A, B, C, D, E, F)
Hunt Engineers (submitted for A, B, C, D, E, F)
LaBella Associates (submitted for A, B, C, D, E, F)
Nussbaumer & Clarke, Inc. (submitted for A, B, C, D, E, F)
Watts Architecture & Engineering (submitted for C, D, E)
Wendel (submitted for A, B, C, D, E, F)
Wm. Schutt & Associates (submitted for A, B, C, D, E, F); and

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

WHEREAS, one of the six contracts, known as Contract "A" (the "Project") consists of the installation of approximately 9,500 linear feet of new distribution waterline on multiple streets in the City of Tonawanda, New York; and

WHEREAS, the Project also consists of the replacement of existing waterlines on Niagara Street (from the city line to 783 Niagara), on Two Mile Creek Road (from Niagara Street to the reducer at 877 Two Mile Creek Road), on Maldiner Avenue (from 119 Maldiner Avenue to Cranbrook Road), on Cranbrook Road (from Maldiner Avenue to 73 Cranbrook

Road), on Crestwood Court (from Maldiner Avenue to the dead end), on Cornell Court (from Maldiner Avenue to the dead end), on Morgan Street (from Wheeler Street to Kohler Street), on Steiner Avenue (from Highland Avenue to Grove Street), on Highland Avenue (from Fuller Avenue to Park Avenue), on Queen Street (from Highland Avenue to the reducer at 64 Queen), and on Fillmore Avenue (from the reducer at 365 Fillmore Avenue to Wales Avenue) in the City of Tonawanda, New York; and

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

WHEREAS, the Authority's 2021 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101590 Dist Main Replacement A;

NOW, THEREFORE, BE IT RESOLVED:

That the Board of Commissioners accepts the proposal of LaBella Associates, D.P.C. to render consulting engineering services for Water System Improvements in the City of Tonawanda, New York (Contract A), identified as Contract No. LA-005, under the terms and conditions set forth in said proposal; and be it further

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

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

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

Ayes:

Noes:

03/04/21-pjf

ITEM 6 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH CHA CONSULTING, INC. TO PROVIDE WATER SYSTEM IMPROVEMENTS IN THE TOWN OF HAMBURG, NEW YORK (CONTRACT B), IDENTIFIED AS CONTRACT NO. CH-014, PROJECT NO. 202100034

Motion by seconded by

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

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

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

Barton & Logiudice (submitted for A, B, C, D, E, F)
CHA Consulting, Inc. (submitted for A, B, C, D, E, F)
Clark Patterson Lee (submitted for A, B, E, F)
DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C, D, E, F)
DuBois & King, Inc. (submitted for B only)
Erdman Anthony & Associates, Inc. (submitted for A, B, C, D, E, F)
Greenman-Pedersen, Inc. (submitted for A, B, C, D, E, F)
Hunt Engineers (submitted for A, B, C, D, E, F)
LaBella Associates (submitted for A, B, C, D, E, F)
Nussbaumer & Clarke, Inc. (submitted for A, B, C, D, E, F)
Watts Architecture & Engineering (submitted for C, D, E)
Wendel (submitted for A, B, C, D, E, F)
Wm. Schutt & Associates (submitted for A, B, C, D, E, F); and

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

WHEREAS, one of the six contracts, known as Contract "B" (the "Project") consists of the installation of approximately the installation of approximately 12,400 linear feet of new distribution waterline on multiple streets in the Town of Hamburg, New York; and

WHEREAS, the Project also consists of the replacement of existing waterlines or installation of new waterline on Oakwood Avenue (from Blasdel line to Glenwood), on 7th Street (from Woodlawn Avenue to Lakeshore Road), on Bay View Road (from South Park Avenue to Southwestern Boulevard), on Pleasant Avenue (from 3179 Pleasant Avenue to Amsdell Road), on Southwestern Boulevard (from Pleasant Avenue to Amsdell Road), on

Buffalo Street (from West Avenue to Bristol Road), on Bryant Street (from Buffalo Road to Big Tree Road), on Hudson Street (from Buffalo Road to Big Tree Road), and on Big Tree Road (from West Avenue to Bristol Road), Hamburg, New York; and

WHEREAS, after thorough review, Michael J. Quinn, Sr. Distribution Engineer and Leonard Kowalski, Executive Engineer recommend that the Authority enter into a Professionals Services Agreement with CHA Consulting, Inc. for the services mentioned above; and

WHEREAS, the Authority's 2021 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101591 Dist Main Replacement B;

NOW, THEREFORE, BE IT RESOLVED:

That the Board of Commissioners accepts the proposal of CHA Consulting, Inc. to render consulting engineering services for Water System Improvements in the Town of Hamburg, New York (Contract B), identified as Contract No. CH-014, under the terms and conditions set forth in said proposal; and be it further

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

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

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

Ayes:

Noes:

03/04/21-pjf

ITEM 7 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH BARTON & LOGUIDICE, D.P.C. TO PROVIDE WATER SYSTEM IMPROVEMENTS IN THE TOWN OF AMHERST, NEW YORK (CONTRACT C), IDENTIFIED AS CONTRACT NO. BL-002, PROJECT NO. 202100032

Motion by seconded by

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

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

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

Barton & Logiudice (submitted for A, B, C, D, E, F)
CHA Consulting, Inc. (submitted for A, B, C, D, E, F)
Clark Patterson Lee (submitted for A, B, E, F)
DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C, D, E, F)
DuBois & King, Inc. (submitted for B only)
Erdman Anthony & Associates, Inc. (submitted for A, B, C, D, E, F)
Greenman-Pedersen, Inc. (submitted for A, B, C, D, E, F)
Hunt Engineers (submitted for A, B, C, D, E, F)
LaBella Associates (submitted for A, B, C, D, E, F)
Nussbaumer & Clarke, Inc. (submitted for A, B, C, D, E, F)
Watts Architecture & Engineering (submitted for C, D, E)
Wendel (submitted for A, B, C, D, E, F)
Wm. Schutt & Associates (submitted for A, B, C, D, E, F); and

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

WHEREAS, one of the six contracts, known as Contract "C" (the "Project") consists of the installation of approximately 16,200 linear feet of new distribution waterline on multiple streets in the Town of Amherst, New York; and

WHEREAS, the Project also consists of the replacement of existing waterlines on Maynard Avenue (from Lamont Drive to Stevenson Boulevard), on Stevenson Boulevard (from Longmeadow Road to Bailey Avenue), on Bailey Avenue (from Oxford Avenue to Park Circle),

on Springville Avenue (from Brant Street to Longmeadow Road), and on Burroughs Drive (from Harlem Road to Northledge Drive) in the Town of Amherst, New York; and

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

WHEREAS, the Authority's 2021 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101592 Dist Main Replacement C;

NOW, THEREFORE, BE IT RESOLVED:

That the Board of Commissioners accepts the proposal of Barton & Loguidice, D.P.C. to render consulting engineering services for Water System Improvements in the Town of Amherst, New York (Contract C), identified as Contract No. BL-002, under the terms and conditions set forth in said proposal; and be it further

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

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

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

Ayes:

Noes:

03/04/21-pjf

ITEM 8 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH WM SCHUTT ASSOCIATES, P.C. TO PROVIDE WATER SYSTEM IMPROVEMENTS IN THE TOWN OF AMHERST AND VILLAGE OF LANCASTER, NEW YORK (CONTRACT D), IDENTIFIED AS CONTRACT NO. WSA-017, PROJECT NO. 202100027

Motion by seconded by

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

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

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

Barton & Logiudice (submitted for A, B, C, D, E, F)
CHA Consulting, Inc. (submitted for A, B, C, D, E, F)
Clark Patterson Lee (submitted for A, B, E, F)
DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C, D, E, F)
DuBois & King, Inc. (submitted for B only)
Erdman Anthony & Associates, Inc. (submitted for A, B, C, D, E, F)
Greenman-Pedersen, Inc. (submitted for A, B, C, D, E, F)
Hunt Engineers (submitted for A, B, C, D, E, F)
LaBella Associates (submitted for A, B, C, D, E, F)
Nussbaumer & Clarke, Inc. (submitted for A, B, C, D, E, F)
Watts Architecture & Engineering (submitted for C, D, E)
Wendel (submitted for A, B, C, D, E, F)
Wm. Schutt & Associates (submitted for A, B, C, D, E, F); and

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

WHEREAS, one of the six contracts, known as Contract "D" (the "Project") consists of the installation of approximately 8,200 linear feet of new distribution waterline on multiple streets in the Town of Amherst and the Village of Lancaster, New York; and

WHEREAS, the Project also consists of the replacement of existing waterlines on Hendricks Boulevard (from Rosedale Boulevard to Eggert Road), on Fairchild Drive (from Eggert Road to Hendricks Boulevard), on Reist Street (from North Union Road to North Long Street), on Kingsgate Road and Kings Highway North (from Kings Highway to 550 Kings

Highway North), and on Capen Boulevard (from Oxford Avenue to Longmeadow Road) in the Town of Amherst, and on South Irwinwood Road (from 99 to 167 South Irwinwood Road), on Pac Way (from 5406 to existing bend approximately 110 feet south of West Main Street), on Linden Avenue (from Madison Street to Como Park Boulevard), and on East Payne Street (from Linden Avenue to Lake Avenue) in the Village of Lancaster, New York; and

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

WHEREAS, the Authority's 2021 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101593 Dist Main Replacement D;

NOW, THEREFORE, BE IT RESOLVED:

That the Board of Commissioners accepts the proposal of Wm Schutt Associates, P.C. to render consulting engineering services for Water System Improvements in the Town of Amherst and Village of Lancaster, New York (Contract D), identified as Contract No. WSA-017, under the terms and conditions set forth in said proposal; and be it further

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

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

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

Ayes:

Noes:

03/04/21-pjf

ITEM 9 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH WENDEL WD ARCHITECTURE, ENGINEERING, SURVEYING & LANDSCAPE ARCHITECTURE, PC TO PROVIDE WATER SYSTEM IMPROVEMENTS IN THE CITY OF LACKAWANNA AND VILLAGE OF DEPEW, NEW YORK (CONTRACT F), IDENTIFIED AS CONTRACT NO. W-033, PROJECT NO. 202100033

Motion by seconded by

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

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

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

Barton & Logiudice (submitted for A, B, C, D, E, F)
CHA Consulting, Inc. (submitted for A, B, C, D, E, F)
Clark Patterson Lee (submitted for A, B, E, F)
DiDonato Assoc. Eng. and Architecture, PE, PC (submitted for A, B, C, D, E, F)
DuBois & King, Inc. (submitted for B only)
Erdman Anthony & Associates, Inc. (submitted for A, B, C, D, E, F)
Greenman-Pedersen, Inc. (submitted for A, B, C, D, E, F)
Hunt Engineers (submitted for A, B, C, D, E, F)
LaBella Associates (submitted for A, B, C, D, E, F)
Nussbaumer & Clarke, Inc. (submitted for A, B, C, D, E, F)
Watts Architecture & Engineering (submitted for C, D, E)
Wendel (submitted for A, B, C, D, E, F)
Wm. Schutt & Associates (submitted for A, B, C, D, E, F); and

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

WHEREAS, one of the six contracts, known as Contract "F" (the "Project") consists of the installation of approximately 7,000 linear feet of new distribution waterline on multiple streets in the Village of Depew and City of Lackawanna, New York; and

WHEREAS, the Project also consists of the replacement of existing waterlines on Columbia Avenue (from Marrano Drive to Leonard Drive), on Broadway (from Chateau Court to dead-end) in the Village of Depew, on Beech Street (from Lincoln Avenue to Jackson Avenue), on

Pine Street (from Lincoln Avenue to Madison Avenue), and on Spruce Street (from Madison Avenue to Jackson Avenue) in the City of Lackawanna, New York; and

WHEREAS, after thorough review, Michael J. Quinn, Sr. Distribution Engineer and Leonard Kowalski, Executive Engineer recommend that the Authority enter into a Professionals Services Agreement with Wendel WD Architecture, Engineering, Surveying & Landscape Architecture, PC (“Wendel”) for the services mentioned above; and

WHEREAS, the Authority’s 2021 Capital Budget includes funds for this project under Unit 2590 Eng/Const Distribution Mains, Item No. 101595 Dist Main Replacement F;

NOW, THEREFORE, BE IT RESOLVED:

That the Board of Commissioners accepts the proposal of Wendel to render consulting engineering services for Water System Improvements in the City of Lackawanna and Village of Depew, New York (Contract F), identified as Contract No. W-033, under the terms and conditions set forth in said proposal; and be it further

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

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

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

Ayes:

Noes:

03/04/21-pjf

ITEM 10 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH NUSSBAUMER & CLARKE, INC. TO PROVIDE CONSULTING ENGINEERING SERVICES FOR NEW PUMP STATION AT THE NEWSTEAD WATER STORAGE TANK, IDENTIFIED AS CONTRACT NO. NC-043, PROJECT NO. 202100048

Motion by seconded by

WHEREAS, on December 3, 2020, the Erie County Water Authority's (the "Authority") Board of Commissioners authorized the issuance of a Request for Proposals (the "RFP") to qualified firms to provide Consulting Engineering Services for New Pump Station at the Newstead Water Storage Tank; and

WHEREAS, A copy of the RFP was sent to:

Nussbaumer & Clarke, Inc.
LaBella Associates
Barton & Loguidice
GHD; and

WHEREAS, Dubois & King, Encorus Group and JM Davidson obtained the RFP through the Authority's website; and

WHEREAS, all seven firms submitted proposals for this project; and

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

WHEREAS, after thorough review, Michael J. Quinn, Sr. Distribution Engineer and Leonard F. Kowalski, Executive Engineer recommend that the Authority enter into a Professional Services Agreement with Nussbaumer & Clarke, Inc. to provide Consulting Engineering Services for New Pump Station at the Newstead Water Storage Tank; and

WHEREAS, the Authority's 2021 Capital Budget includes funds for this project under Unit 2520 Eng/Const Control, Item No. 101589 Newstead PS Improvements;

NOW, THEREFORE, BE IT RESOLVED:

That the Board of Commissioners accepts the proposal of Nussbaumer & Clarke, Inc. to provide Consulting Engineering Services for New Pump Station at the Newstead Water Storage Tank, identified as NC-043; and be it further

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

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

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

Ayes:

Noes:

03/04/21-pjf

ITEM 11 - APPROVAL OF AMENDMENT NO. 1 OF CRM CONTRACTING, INC. FOR FENCING AND GUARDRAIL MAINTENANCE, REPLACEMENT AND ALTERATION CONTRACT FROM APRIL 1, 2020 TO MARCH 31, 2021, PROJECT NO. 202000004, IDENTIFIED AS CONTRACT NO. 20-23-09

Motion by seconded by

WHEREAS, on August 27, 2020 the Erie County Water Authority (the "Authority") Board of Commissioners approved a resolution awarding a Contract to CRM Contracting, Inc. (the "Contractor") for the Fencing and Guardrail Maintenance, Replacement and Alteration Contract from April 1, 2020 to March 31, 2021, identified as Contract No. 20-23-09 (the "Contract"); and

WHEREAS, the Contract, executed on September 10, 2020, provides services until March 31, 2021; and

WHEREAS, in accordance with section 00500, paragraph 11.00, subparagraph A of the Contract, the parties may agree to extend the Contract on the same terms and conditions for one year; and

WHEREAS, the Contractor has agreed to extend this Contract until March 31, 2022 based on the same terms and conditions, including but not limited to, labor billed at an hourly rate, at the service rates set forth in section 00410, paragraph 5.01, Item 1 of the Contract; and

WHEREAS, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer recommend executing an amendment extending this Contract until March 31, 2022 based on the same terms and conditions, including but not limited to, labor billed at an hourly rate, at the service rates set forth in section 00410, paragraph 5.01, Item 1 of the Contract; and

WHEREAS, the Authority's 2021 O&M Budget includes funds for this project under Unit 1010 Sturgeon Point Plant, Item No. 19 Payments to Contractors-Other, Unit 1015 Van de Water Plant, Item No. 19 Payments to Contractors-Other, Unit 1020 Control Operations, Item No. 19 Payments to Contractors-Other and Unit 3070 Facilities, Item No. 19 Payments to Contractors-Other;

NOW, THEREFORE, BE IT RESOLVED:

That the Board of Commissioners approve amending this Contract to allow for a one-year extension until March 31, 2022 based on the same terms and conditions, including but not limited to, labor billed at an hourly rate, at the service rates set forth in section 00410, paragraph 5.01, Item 1 of the Contract; and be it further

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

Ayes:

Noes:

03/04/21-pjf

**ITEM 12 - APPROVAL OF AMENDMENT NO. 1 OF CRM CONTRACTING, INC. FOR
GENERAL BUILDING MAINTENANCE, REPLACEMENT AND
ALTERATION CONTRACT FROM APRIL 1, 2020 TO MARCH 31, 2021,
PROJECT NO. 202000003, IDENTIFIED AS CONTRACT NO. 20-24-09**

Motion by seconded by

WHEREAS, on August 27, 2020 the Erie County Water Authority (the "Authority") Board of Commissioners approved a resolution awarding a Contract to CRM Contracting, Inc. (the "Contractor") for the General Building Maintenance, Replacement and Alteration Contract from April 1, 2020 to March 31, 2021, identified as Contract No. 20-24-09 (the "Contract"); and

WHEREAS, the Contract, executed on September 10, 2020, provides services until March 31, 2021; and

WHEREAS, in accordance with section 00500, paragraph 11.00, subparagraph A of the Contract, the parties may agree to extend the Contract on the same terms and conditions for one year; and

WHEREAS, the Contractor has agreed to extend this Contract until March 31, 2022 based on the same terms and conditions, including but not limited to, labor billed at an hourly rate, at the service rates set forth in section 00410, paragraph 5.01, Item 1 of the Contract; and

WHEREAS, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer recommend executing an amendment extending this Contract until March 31, 2022 based on the same terms and conditions, including but not limited to, labor billed at an hourly rate, at the service rates set forth in section 00410, paragraph 5.01, Item 1 of the Contract; and

WHEREAS, the Authority's 2021 O&M Budget includes funds for this project under Unit 1010 Sturgeon Point Plant, Item No. 19 Payments to Contractors-Other, Unit 1015 Van de Water Plant, Item No. 19 Payments to Contractors-Other, Unit 1020 Control Operations, Item No. 19 Payments to Contractors-Other and Unit 3070 Facilities, Item No. 19 Payments to Contractors-Other;

NOW, THEREFORE, BE IT RESOLVED:

That the Board of Commissioners approve amending this Contract to allow for a one-year extension until March 31, 2022 based on the same terms and conditions, including but not limited to, labor billed at an hourly rate, at the service rates set forth in section 00410, paragraph 5.01, Item 1 of the Contract; and be it further

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

Ayes:

Noes:

03/04/21-pjf

ITEM 13 - APPROVAL OF AMENDMENT NO. 1 OF NIAGARA COATINGS SERVICES, INC. FOR INDUSTRIAL BLASTING, PAINTING AND ASSOCIATED MAINTENANCE CONTRACT FROM APRIL 1, 2020 TO MARCH 31, 2021, PROJECT NO. 202000005, IDENTIFIED AS CONTRACT NO. 20-20-07

Motion by seconded by

WHEREAS, on June 18, 2020 the Erie County Water Authority (the "Authority") Board of Commissioners approved a resolution awarding a Contract to Niagara Coatings Services, Inc. (the "Contractor") for Industrial Blasting, Painting and Associated Maintenance Contract from April 1, 2020 to March 31, 2021, identified as Contract No. 20-20-07 (the "Contract"); and

WHEREAS, the Contract, executed on July 16, 2020, provides services until March 31, 2021; and

WHEREAS, in accordance with section 00500, paragraph 11.00, subparagraph A of the Contract, the parties may agree to extend the Contract on the same terms and conditions for one year; and

WHEREAS, the Contractor has agreed to extend this Contract until March 31, 2022 based on the same terms and conditions, including but not limited to, labor billed at an hourly rate, at the service rates set forth in section 00410, paragraph 5.01, Item 1 of the Contract; and

WHEREAS, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer recommend executing an amendment extending this Contract until March 31, 2022 based on the same terms and conditions, including but not limited to, labor billed at an hourly rate, at the service rates set forth in section 00410, paragraph 5.01, Item 1 of the Contract; and

WHEREAS, the Authority's 2021 O&M Budget includes funds for this project under Unit 1010 Sturgeon Point Plant, Item No. 19 Payments to Contractors-Other, Unit 1015 Van de Water Plant, Item No. 19 Payments to Contractors-Other, Unit 1020 Control Operations, Item No. 19 Payments to Contractors-Other and Unit 3070 Facilities, Item No. 19 Payments to Contractors-Other;

NOW, THEREFORE, BE IT RESOLVED:

That the Board of Commissioners approve amending this Contract to allow for a one-year extension until March 31, 2022 based on the same terms and conditions, including but not limited to, labor billed at an hourly rate, at the service rates set forth in section 00410, paragraph 5.01, Item 1 of the Contract; and be it further

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

Ayes:

Noes:

03/04/21-pjf