

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:

05/28/19-pjf

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.1	0255-20	3	MOTOR OIL ECWA JOE BASIL CHEVROLET INC Effective 2/01/2019 Thru 1/31/2020	5/20/2019	286.56
					ERIE COUNTY CONTRACT
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			20,000.00	474.24	19,525.76

1.2	0289-20	15	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020	5/20/2019	61.80
					ERIE COUNTY CONTRACT
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			20,000.00	6,173.94	13,826.06

1.3	0289-20	16	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020	5/20/2019	61.80
					ERIE COUNTY CONTRACT
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			20,000.00	6,235.74	13,764.26

1.4	0289-20	17	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020	5/20/2019	2,410.35
					ERIE COUNTY CONTRACT
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			20,000.00	8,646.09	11,353.91

1.5	0289-20	18	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020	5/20/2019	156.37
					ERIE COUNTY CONTRACT
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			20,000.00	8,802.46	11,197.54

1.6	0289-20	19	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020	5/20/2019	439.62
					ERIE COUNTY CONTRACT
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			20,000.00	9,242.08	10,757.92

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.7	0289-20	20	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020	5/20/2019	188.82
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			20,000.00 9,430.90 10,569.10		
1.8	0289-20	21	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC Effective 2/01/2019 Thru 1/31/2020	5/20/2019	13.70
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			20,000.00 9,444.60 10,555.40		
1.9	0347-19	1	PATCHING MATERIAL VARIOUS REPAIRS- LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2019 Thru 3/31/2020	5/20/2019	9,471.31
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			100,000.00 9,471.31 90,528.69		
1.10	0347-19STO	1	CRUSHED STONE VARIOUS REPAIRS - LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2019 Thru 3/31/2020	5/20/2019	19,740.49
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			325,000.00 19,740.49 305,259.51		
1.11	0520-19	9	DIVAL SAFETY SHOES ERIE COUNTY WATER AUTHORITY DIVAL SAFETY EQUIPMENT INC Effective 4/01/2019 Thru 3/31/2020	5/20/2019	120.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			10,000.00 4,415.00 5,585.00		
1.12	0609-EE6	18	CONT-EE-006 - SERVICES ENDING 4/06/19 ENG DEPT - GEOGRAPHIC INFORMATION SYSTEM CONSULTANT ECOLOGY AND ENVIRONMENT INC Effective 5/25/2017 Thru 4/30/2020	5/20/2019	3,857.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			250,000.00 131,099.37 118,900.63		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.13	0609-EE6	19	CONT-EE-006 - SERVICES ENDING 5/04/19 ENG DEPT - GEOGRAPHIC INFORMATION SYSTEM CONSULTANT ECOLOGY AND ENVIRONMENT INC Effective 5/25/2017 Thru 4/30/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 137,276.87 112,723.13	5/20/2019	6,177.50
1.14	0723-17	45	MACHINING AND FABRICATION SERVICES STP HS PUMP 3 NEW BEARINGS /HUB REMOVAL FREDERICK MACHINE REPAIR INC Effective 8/01/2017 Thru 7/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 363,115.00 231,170.87 131,944.13	5/20/2019	5,104.00
1.15	0723-17	46	MACHINING AND FABRICATION SERVICES STP SLUDGE SCRAPER # 4 REBUILD FREDERICK MACHINE REPAIR INC Effective 8/01/2017 Thru 7/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 363,115.00 236,085.23 127,029.77	5/20/2019	4,914.36
1.16	1053-18	26	CAUSTIC SODA ST POINT 05/09/2019 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 975,000.00 226,239.00 748,761.00	5/20/2019	8,338.20
1.17	1053-18	27	CAUSTIC SODA VAN DE WATER 5/10/19 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 975,000.00 234,959.40 740,040.60	5/20/2019	8,720.40
1.18	1053-18	28	CAUSTIC SODA ST POINT 05/17/2019 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 975,000.00 243,469.20 731,530.80	5/20/2019	8,509.80

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.19	1053-19CL	1	LIQUID CHLORINE STURGEON PT. JCI JONES CHEMICALS (CALEDONIA NY) Effective 5/01/2019 Thru 4/30/2021	5/20/2019	5,790.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			434,250.00 5,790.00 428,460.00		
1.20	1053-19CL	2	LIQUID CHLORINE VAN DE WATER 5/8/19 JCI JONES CHEMICALS (CALEDONIA NY) Effective 5/01/2019 Thru 4/30/2021	5/20/2019	4,632.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			434,250.00 10,422.00 423,828.00		
1.21	1101-18	67	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	5/20/2019 ECWA SUPPLIER CONTRACT	690.60
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			650,000.00 267,382.59 382,617.41		
1.22	1101-18	68	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	5/20/2019 ECWA SUPPLIER CONTRACT	266.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			650,000.00 267,648.59 382,351.41		
1.23	1101-18	69	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	5/20/2019 ECWA SUPPLIER CONTRACT	37.20
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			650,000.00 267,685.79 382,314.21		
1.24	1102-EMA3A	16	EMA-03A SCADA REPLACEMENT ECWA KAMAN AUTOMATION INC. Effective 6/13/2016 Thru 6/30/2019	5/20/2019	59,889.31
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,465,350.25 1,428,853.66 36,496.59		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.25	1214-18	86	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	5/20/2019	5,620.00
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			550,000.00 372,651.98 177,348.02		
1.26	1358-19	1	M&T BANK FEES PAID - 2019 CASH MANAGEMENT WILMINGTON TRUST Effective 1/01/2019 Thru 12/31/2019	5/20/2019	3,000.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 3,000.00 37,000.00		
1.27	1401-19	18	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019	5/20/2019	1,501.81
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			150,000.00 18,312.20 131,687.80		
1.28	1401-19	19	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019	5/20/2019	202.61
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			150,000.00 18,514.81 131,485.19		
1.29	1401-19FAC	5	NATURAL GAS SUPPLY SERVICE CENTER, STURGEON PT & VDW PLANTS NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019	5/20/2019	14,819.71
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			100,000.00 88,937.18 11,062.82		
1.30	1403-15	42	WATER METERS CONT. 8/01/15 - 7/31/18 METER SHOP NEPTUNE TECHNOLOGY GROUP INC Effective 8/01/2015 Thru 7/31/2019	5/20/2019	13,600.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			7,712,760.00 4,957,619.00 2,755,141.00		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.31	1407-19	18	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 102,117.74 397,882.26	5/20/2019	6,002.12
1.32	1407-19	19	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 106,175.04 393,824.96	5/20/2019	4,057.30
1.33	1411-19	20	MISC SUMMARY INVOICES REC'D 05/08/19 ECWA VERIZON (P O BOX 15124) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 26,823.01 223,176.99	5/20/2019	1,658.91
1.34	1411-19	21	716-N73-2152 STP SWCHYD N/G CIRCUIT MAY ECWA VERIZON (P O BOX 15124) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 26,837.71 223,162.29	5/20/2019	14.70
1.35	1411-19	22	716-N73-1942 PT TO PT T1 DATA CIRC MAY ECWA VERIZON (P O BOX 15124) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 27,531.14 222,468.86	5/20/2019	693.43
1.36	1411-19	23	ELLCOTT SQUARE PORT- MAY 2019 ECWA VERIZON BUSINESS Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 30,784.39 219,215.61	5/20/2019	3,253.25

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.37	1411-19	24	ELLICOTT SQUARE 100 MB ACCESS-MAY 2019 ECWA VERIZON BUSINESS Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 32,350.33 217,649.67	5/20/2019	1,565.94
1.38	1415-19	19	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 250,617.53 749,382.47	5/20/2019	50,787.42
1.39	1415-19	20	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 257,546.83 742,453.17	5/20/2019	6,929.30
1.40	1424-NC35	30	CONT-NC35, ENG SERVICE THROUGH 3/23/19 ELECTRICAL SUBSTATION -BALL PUMP STATION NUSSBAUMER & CLARKE INC Effective 11/01/2016 Thru 10/30/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 636,765.00 462,114.03 174,650.97	5/20/2019	14,403.46
1.41	1424-NC39	1	NC-39, ENG SERVICE THROUGH 4/20/19 WATER SYSTEM IMPROVEMENTS NUSSBAUMER & CLARKE INC Effective 3/26/2019 Thru 6/30/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 289,240.00 14,226.30 275,013.70	5/20/2019 CONSULTANT	14,226.30
1.42	1580-19	5	POSTAL PERMIT FOR 2019 #4437-001 ECWA POSTMASTER BUFFALO NEW YORK (4437) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,000.00 16,708.18 43,291.82	5/20/2019	5,324.82

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.43	1787-19	4	SUNOCO GAS FOR 2019 STURGEON POINT WEX BANK Effective 1/01/2019 Thru 12/31/2019	5/20/2019	331.34
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			15,000.00 2,280.17 12,719.83		

1.44	2017005	315	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	5/20/2019 ALLIANCE CONTRACT	21.28
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 19,645.32 9,353.68		

1.45	2017005	316	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	5/20/2019 ALLIANCE CONTRACT	28.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 19,673.32 9,325.68		

1.46	2017005	317	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	5/20/2019 ALLIANCE CONTRACT	37.41
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 19,710.73 9,288.27		

1.47	2017005	319	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	5/20/2019 ALLIANCE CONTRACT	261.90
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 19,972.63 9,026.37		

1.48	2017005	320	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	5/20/2019 ALLIANCE CONTRACT	141.80
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 20,114.43 8,884.57		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.49	2017005	321	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	5/20/2019 ALLIANCE CONTRACT	221.62
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 20,336.05 8,662.95		
1.50	2017005	322	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	5/20/2019 ALLIANCE CONTRACT	217.69
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 20,553.74 8,445.26		
1.51	2017005	323	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	5/20/2019 ALLIANCE CONTRACT	34.02
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 20,587.76 8,411.24		
1.52	2017005	324	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	5/20/2019 ALLIANCE CONTRACT	48.30
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 20,636.06 8,362.94		
1.53	2017005	325	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	5/20/2019 ALLIANCE CONTRACT	187.08
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 20,823.14 8,175.86		
1.54	2017009	22	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020	5/20/2019 ALLIANCE CONTRACT	558.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,900.00 7,921.23 1,978.77		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.55	2017009	23	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020	5/20/2019	108.46
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,900.00 8,029.69 1,870.31		
1.56	2018006	9	REPAIR OF LOCATORS/CATS VARIOUS LOCATION VOLLAND ELECTRIC EQUIPMENT CORP Effective 4/01/2018 Thru 3/31/2020	5/20/2019	407.25
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,500.00 1,740.34 7,759.66		
1.57	2018010	32	OVERHEAD DOOR (REPAIR SERVICE) VDW NATIONAL OVERHEAD DOOR INC Effective 4/01/2018 Thru 1/31/2020	5/20/2019	200.95
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 23,682.57 6,317.43		
1.58	2018012	9	WINDOW CLEANING:8/1/2018-7/31/19 ECWA SERVICE CENTER CLEARVIEW MAINTENANCE CORP Effective 8/01/2018 Thru 7/31/2019	5/20/2019	250.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			3,280.00 2,490.00 790.00		
1.59	2018014	16	TIRE SERVICES VARIOUS ECWA VEHICLES MCCARTHY TIRE SERVICE CO. Effective 9/01/2018 Thru 8/31/2020	5/20/2019	80.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,000.00 2,760.12 15,239.88		
1.60	2018015	10	UFPO TICKET MANAGEMENT SYSTEM LOCATION OF WATER LINES IRTH SOLUTIONS, LLC Effective 9/27/2018 Thru 9/26/2019	5/20/2019	1,164.25
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			17,500.00 5,940.00 11,560.00		

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1.61	2019-17	28	MAINT AGREEMENT FOR LANIER COPY MACINES ECWA UNITED BUSINESS SYSTEMS Effective 1/01/2017 Thru 12/31/2022	5/20/2019 NEW YORK STATE CONTRACT	245.57
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			15,000.00 6,559.42 8,440.58		
1.62	2019001	11	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2019 Thru 12/31/2019	5/20/2019	6,704.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 78,418.25 221,581.75		
1.63	2019001	12	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2019 Thru 12/31/2019	5/20/2019	6,994.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 85,412.75 214,587.25		
1.64	2019003	1	CARBON DIOXIDE KEEP-FILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2021	5/20/2019	130.21
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,900.00 130.21 9,769.79		
1.65	2019008	1	ONCALL MAINTENANCE AND REPAIR OF LIFTS ECWA MECHANICS SHOP JOHN PERCY SERVICES, LLC Effective 2/15/2019 Thru 2/14/2020	5/20/2019	742.60
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,999.00 742.60 9,256.40		
1.66	2019012	1	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	5/20/2019 ALLIANCE CONTRACT	4,173.59
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			50,000.00 4,173.59 45,826.41		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.67	2019012	2	FASTENAL VENDING STURGEON POINT FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	5/20/2019	217.93
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			50,000.00 4,391.52 45,608.48		
1.68	2019013	2	GOODYEAR TIRES VARIOUS ECWA VEHICLES GOODYEAR SERVICE STORES (TRANSIT RD.) Effective 4/01/2019 Thru 3/31/2021	5/20/2019	1,060.96
				NEW YORK STATE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			63,000.00 8,722.19 54,277.81		
1.69	2073-18	9	VISION SERVICE PLAN MAY 2019 ECWA EASTERN VSP, INC. - (NY) Effective 9/01/2018 Thru 8/31/2020	5/20/2019	1,739.10
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			80,000.00 15,497.13 64,502.87		
1.70	2113-18	12	WESTLAW SELECT - WPACK MONTHLY CHARGES LEGAL WEST PUBLISHING PAYMENT CENTER Effective 6/01/2018 Thru 12/31/2019	5/20/2019	906.28
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			10,308.32 8,804.29 1,504.03		
1.71	2604-15UNI	836	TOWEL, UNIFORM SERVICE 4-29-19 ECWA CINTAS CORPORATION (5740 GENESEE LANC) Effective 2/01/2015 Thru 4/30/2019	5/20/2019	237.39
				NONE	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			105,000.00 104,146.64 853.36		
1.72	2604-19	1	TOWEL, UNIFORM AND MAT SERVICE 5/7/19 ECWA CINTAS CORPORATION (5740 GENESEE LANC) Effective 5/01/2019 Thru 10/31/2023	5/20/2019	100.51
				NONE	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 100.51 119,899.49		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.73	2604-19	3	TOWEL, UNIFORM AND MAT SERVICE STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	5/20/2019 NONE	77.55
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 412.80 119,587.20		

1.74	2604-19	4	MAT SERVICE STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	5/20/2019 NONE	48.14
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 460.94 119,539.06		

1.75	2604-19	6	MAT SERVICE 5/13/19 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	5/20/2019 NONE	145.91
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 653.66 119,346.34		

1.76	2604-19	8	TOWEL, UNIFORM AND MAT SERVICE 5/14/19 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	5/20/2019 NONE	100.51
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			120,000.00 988.91 119,011.09		

1.77	2714-21	61	202-178557301 SC INTERNET WINDOM PTP MAY ECWA SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 5/26/2020	5/20/2019 NEW YORK STATE CONTRACT	4,195.60
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 58,398.62 241,601.38		

1.78	2714-21	62	202-210981901-001 E.S. CABLE MAY 2019 ECWA SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 5/26/2020	5/20/2019 NEW YORK STATE CONTRACT	121.94
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 58,520.56 241,479.44		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.79	2714-21	63	002-128811001-001 ES PRI AND PTOP MAY ELLICOTT SQUARE SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 5/26/2020	5/20/2019 NEW YORK STATE CONTRACT	544.62
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 59,065.18 240,934.82		
1.80	2718-19	1	SAFETY GLASSES 2019 ERIE COUNTY WATER AUTHORITY VALUE VISION Effective 1/01/2019 Thru 12/31/2019	5/20/2019	125.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			5,000.00 125.00 4,875.00		
1.81	2778-19	30	ELEVATOR MAINTENANCE AND SERVICE ECWA THYSSENKRUPP ELEVATOR CORP. Effective 1/01/2017 Thru 11/02/2020	5/20/2019	600.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			45,000.00 21,786.03 23,213.97		
1.82	2811-CPL4	7	CONT-CPL-004,ENG SVC THROUGH 3/31/2019 WATER SYSTEM IMPROVEMENTS CLARK PATTERSON LEE P C Effective 6/14/2018 Thru 3/31/2020	5/20/2019 CONSULTANT	8,186.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			193,810.00 67,888.00 125,922.00		
1.83	2811-CPL5	1	CONT-CPL-005, ENG SVC THROUGH 4/26/19 WATER SYSTEM IMPROVEMENTS VILLAGE SLOAN CLARK PATTERSON LEE P C Effective 3/26/2019 Thru 6/30/2020	5/20/2019 CONSULTANT	2,649.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			218,914.00 2,649.50 216,264.50		
1.84	2821-CH011	1	CH-011, ENG SERVICE THROUGH 4/26/19 WATER SYSTEM IMPROVEMENTS-VARIOUS CHA CONSULTING, INC Effective 3/26/2019 Thru 6/30/2021	5/20/2019 CONSULTANT	1,320.90
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			93,760.00 1,320.90 92,439.10		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.85	2824-19	15	AVL VEHICLE LOCATION SYSYEM - ECWA ENTIRE ECWA SERVICE AREA CALAMP WIRELESS NETWORKS CORP. Effective 6/01/2018 Thru 5/31/2019	5/20/2019	1,070.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			32,000.00 26,880.62 5,119.38		
1.86	2835-18	14	HYDROFLUOROSILICIC ACID 05/06/2019 ST. POINT 9/04/2018 CONTROLCHEM CANADA LTD. Effective 3/15/2018 Thru 3/14/2020	5/20/2019	11,342.40
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			527,680.00 164,924.48 362,755.52		
1.87	3277-W-23	6	W-23, PAYMENT# 6, FINAL ECWA AMSTAR OF WESTERN NEW YORK, INC Effective 7/13/2016 Thru 9/30/2019	5/20/2019 CONTRACTOR	56,308.46
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,126,169.25 1,126,169.25 .00		
1.88	3407-MP-80	3	CONT-MP80, ENG SERVICE THROUGH 3/24/19 IMPROVEMENT PROGRAM AT BALL PUMP STATION CONSULTANT ARCADIS OF NEW YORK INC. Effective 8/30/2018 Thru 6/30/2021	5/20/2019	10,185.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			97,900.00 20,370.00 77,530.00		
1.89	4512-CPL04	1	CPL-004, PAYMENT NO. 1, ENDING 4/26/19 TOWN OF CLARENCE NEW FRONTIER EXCAVATING & PAVING, INC Effective 3/26/2019 Thru 6/30/2020	5/20/2019 CONTRACTOR	295,835.32
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,617,400.00 295,835.32 1,321,564.68		
1.90	4908-18	41	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/18/2018 Thru 5/19/2020	5/20/2019 ALLIANCE CONTRACT	660.04
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 27,829.01 2,170.99		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.91	4908-18	42	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/18/2018 Thru 5/19/2020	5/20/2019	273.62
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 28,102.63 1,897.37		

1.92	4963-17	7	INSPECTION & REPAIR OF OVERHEAD CRANES VDW IR HOIST REPAIR UPGRADE SIMMERS CRANE DESIGN & SERVICES Effective 7/01/2017 Thru 6/30/2020	5/20/2019	326.00
				SERVICE REPAIR	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			152,760.00 45,659.54 107,100.46		

1.93	4988-19	2	SAF-GARD SHOES ERIE COUNTY WATER AUTHORITY SAF-GARD SAFETY SHOE COMPANY Effective 4/01/2019 Thru 3/31/2020	5/20/2019	289.99
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			15,000.00 484.97 14,515.03		

1.94	5228-18	12	TWO-WAY VOICE EMERGENCY RADIO SYSTEM ECWA WIDE COMMUNICATIONS APR FM COMMUNICATIONS INC Effective 6/01/2018 Thru 5/31/2020	5/20/2019	132.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,999.99 1,584.00 8,415.99		

1.95	5274-NC35	8	CONT-NC35, PAYMENT#8, THROUGH 4/30/19 BALL PUMP STATION FERGUSON ELECTRIC CONSTRUCTION CO INC Effective 6/22/2018 Thru 3/31/2020	5/20/2019	221,294.40
				CONTRACTOR	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			5,168,054.66 3,341,634.15 1,826,420.51		

1.96	5279-19	60	ELECTRICAL SERVICE / LABOR ONLY VARIOUS AREAS FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2017 Thru 5/31/2020	5/20/2019	49,592.37
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			2,074,200.00 1,652,428.43 421,771.57		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.97	5279-19	61	ELECTRICAL SERVICE / MATERIAL ONLY VARIOUS AREAS FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2017 Thru 5/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,074,200.00 1,663,948.31 410,251.69	5/20/2019	11,519.88
1.98	5279-19	62	ELECTRICAL SERVICE / SCADA TECHNICIAN VARIOUS AREAS FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2017 Thru 5/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,074,200.00 1,682,074.31 392,125.69	5/20/2019	18,126.00
1.99	5279-19	63	MOTOR MAINTENANCE & VIBRATION ANALYSIS STURGEON POINT FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2017 Thru 5/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,074,200.00 1,692,759.43 381,440.57	5/20/2019	10,685.12
1.100	5536-GP7	9	CONT-GP7, ENG SERVICE THROUGH 3/29/19 CONST-DEPT - WATER SYSTEM IMPROVEMENTS GREENMAN - PEDERSON, INC Effective 6/14/2018 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 199,775.00 76,833.00 122,942.00	5/20/2019 CONSULTANT	2,266.00
1.101	5536-GP8	1	CONT-GP8, ENG SERVICE THROUGH 4/26/19 CONST-DEPT - WATER SYSTEM IMPROVEMENTS GREENMAN - PEDERSON, INC Effective 3/26/2019 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 335,717.00 9,566.28 326,150.72	5/20/2019 CONSULTANT	9,566.28
1.102	5600-OBG13	1	OBG-13, ENG SERVICE THROUGH 4/20/19 HYDRAULIC INTEGRITY/RELIABILITY OF H2O OBRIEN & GERE ENGINEERS (SYRACUSE NY) Effective 1/03/2019 Thru 12/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 55,100.00 10,530.00 44,570.00	5/20/2019 CONSULTANT	10,530.00

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.103	5905-16	146	RECORDS MANAGEMENT SERV ECWA RECORDS MANAGEMENT(2007-2015) IRON MOUNTAIN RECORDS MANAGEMENT Effective 1/01/2017 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 180,000.00 146,906.54 33,093.46	5/20/2019 CONSULTANT	1,597.99
1.104	5938-18	5	WEBSITE DESIGN AND DEVELOPMENT ECWA INGENIOUS INC. Effective 10/24/2018 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 41,998.05 39,735.00 2,263.05	5/20/2019	11,471.00
1.105	6209-17	135	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2017 Thru 6/30/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 683,673.97 627,340.80 56,333.17	05/14/19 5/20/2019	4,324.50
1.106	6449-19	59	GROUP DT-5541 & DT-5542 INV #ECWAD042719 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 2,001,413.28 1,998,586.72	5/20/2019	1,223.00
1.107	6449-19	60	GROUP 00400674 05/01/19 - 05/05/19 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 2,083,290.48 1,916,709.52	5/20/2019	81,877.20
1.108	6449-19	61	BCBS MONTH PREMIUM - MAY 2019 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 2,106,768.60 1,893,231.40	5/20/2019	23,478.12

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.109	6449-19	62	GROUP DT-5541 & DT-5542 INV #ECWAD050419 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 2,107,353.60 1,892,646.40	5/20/2019	585.00
1.110	6449-19	63	GROUP DT-5541 & DT-5542 INV #ECWAD043019 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 2,107,886.60 1,892,113.40	5/20/2019	533.00
1.111	6566-19	5	SUN LIFE FINANCIAL 2019 ECWA SUN LIFE FINANCIAL Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 72,000.00 29,324.82 42,675.18	5/20/2019	5,896.45
1.112	6645-17	127	MAINTENANCE CONTRACT-HVAC EQUIP ERIE COUNTY WATER AUTHORITY FACILITIES MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 763,650.00 264,695.53 498,954.47	5/20/2019	1,052.00
1.113	6952-15FEE	58	MONTHLY ADMINISTRATION FEE- MAY 2019 PAYROLL PRO-FLEX ADMINISTRATORS, LLC Effective 12/01/2014 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 30,000.00 8,528.00 21,472.00	5/20/2019	168.00
1.114	6966-19	5	MICROSOFT AZURE CLOUD SERVICES 2019 DATA PROCESSING MICROSOFT AZURE Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 72,000.00 18,608.48 53,391.52	5/20/2019	3,115.58

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.115	6990-19	7	GOVT. RELATIONS AND LOBBYING SERVICES ECWA MASIELLO, MARTUCCI, CALABRESE & ASSOC. Effective 1/01/2019 Thru 12/31/2020	5/20/2019	5,000.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			83,500.00 25,179.32 58,320.68		

1.116	7045-19HR	15	HEALTHWORKS - WNY LLP 2019 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP Effective 1/01/2019 Thru 12/31/2019	5/20/2019	180.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			19,000.00 5,943.68 13,056.32		

1.117	7045-19PER	2	HEALTH WORKS - NEW HIRE PHYSICALS 2019 PERSONNEL HEALTHWORKS-WNY LLP Effective 1/01/2019 Thru 12/31/2019	5/20/2019	1,275.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			19,000.00 1,557.00 17,443.00		

1.118	7133-20	33	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020	5/20/2019	107.90
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 31,598.11 8,401.89		

1.119	7133-20	34	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020	5/20/2019	120.66
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 31,718.77 8,281.23		

1.120	7133-20	35	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020	5/20/2019	91.80
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 31,810.57 8,189.43		

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.121	7133-20	36	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 31,850.86 8,149.14	5/20/2019	40.29
1.122	7722-WSA14	1	WSA-014, ENG SERVICE THROUGH 3/30/19 WATER SYSTEM IMPROVEMENTS-VARIOUS WM SCHUTT & ASSOCIATES PC Effective 3/26/2019 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 471,784.00 20,748.60 451,035.40	5/20/2019 CONSULTANT	20,748.60
1.123	8128-19	17	POSTAGE 2019 5/01/19 - 5/07/19 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 400,000.00 118,947.01 281,052.99	5/20/2019	10,419.27
1.124	8128-19	18	POSTAGE 2019 5/08/19 - 5/14/19 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 400,000.00 122,673.12 277,326.88	5/20/2019	3,726.11
1.125	8631-17	25	CSEA EMPLOYEE BENEFIT FUND - MAY 2019 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> 465,000.00 249,991.83 215,008.17	5/20/2019	9,772.85
Total Master P/O Releases:				125	1,240,014.13

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.1	BJB19-0013	SHOP EQUIPMENT ETC. METER SHOP GRAINGER (BUFFALO)	5/20/2019 NEW YORK STATE CONTRACT	1,217.12
2.2	BS19-00008	SURGE PROTECTIVE MODULE STP SLUDGE PLANT MCC GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	5/20/2019 ALLIANCE CONTRACT	1,620.00
2.3	BS19-00009	PRESSURE METER PUMP STP SLUDGE PLANT MCC GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	5/20/2019 ALLIANCE CONTRACT	10,449.99
2.4	CAM119-025	PULSATION DAMPENER MAIN PLANT HARRINGTON INDUSTRIAL PLASTICS	5/20/2019	1,208.26
2.5	CAM119-026	ROTATING ASSEMBLY SURFACE WASH PUMP 2 PIONEER PUMP SYSTEMS INC	5/20/2019	14,358.10
2.6	CAM119-027	CALIBRATION GAS FOR GAS DETECTORS PLANTS, METER SHOP, LINE CREW & CONTROL DIVAL SAFETY EQUIPMENT INC	5/20/2019	4,690.90
2.7	GJL19-0055	SOLARWINDS SOFTWARE MAINTENANCE RENEWAL DATA PROCESSING DELL MARKETING LP (850 ASBURY DR)	5/20/2019 NEW YORK STATE CONTRACT	8,015.65
2.8	GJL19-0063	VMWARE SOFTWARE RENEWAL DATA PROCESSING SHI INTERNATIONAL CORP	5/20/2019 NEW YORK STATE CONTRACT	427.21
2.9	GJL19-0064	DOOR ACCESS REPAIR STURGEON POINT STANLEY SECURITY SOLUTIONS	5/20/2019 NEW YORK STATE CONTRACT	1,004.42
2.10	GJL19-0065	ROUTERS FOR VEHICLE PILOT SERVICE CENTER C S BUSINESS SYSTEMS, INC	5/20/2019 NEW YORK STATE CONTRACT	25,644.00

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.11	GJL19-0066	KIT FOR ROUTERS FOR VEHICLE PILOT SERVICE CENTER C S BUSINESS SYSTEMS, INC	5/20/2019	2,491.00
2.12	JJK219-006	DEHUMIDIFIER SCHERFF RD TANK PIT GRAINGER (BUFFALO)	5/20/2019	431.15 NEW YORK STATE CONTRACT
2.13	JMW19-0080	TOOLS, MISCELLANEOUS LINE MAINTENANCE GRAINGER (BUFFALO)	5/20/2019	22.60 NEW YORK STATE CONTRACT
2.14	JMW19-0083	HYDRANT PARTS-MUELLER CENTURION REPAIR OF FIRE HYDRANT LOCK CITY SUPPLY INC	5/20/2019	1,274.00
2.15	JMW19-0090	HYDRANT PARTS-WATEROUS HYDRANT REPAIR OF FIRE HYDRANT EVERETT J PRESCOTT INC (BLASDELL, NY)	5/20/2019	812.50
2.16	JTM19-0005	PHOENIX POWER SUPPLIES PLANT NETWORK IMPROVEMENTS GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	5/20/2019	6,663.13
2.17	KKC19-0033	TUITION REIMBURSEMENT - H MANOCCHIO ECWA HEATHER MANOCCHIO	5/20/2019	1,513.00
2.18	KKC19-0034	HEALTH PREMIUM REIMB MAY 2019 HEALTH PREMIUM REIMB - RETIREE JAMES M. ELARDO	5/20/2019	592.50
2.19	KKC19-0035	HEALTH PREMIUM REIMB APRIL 2019 HEALTH PREMIUM REIMB - RETIREE JAMES J. CONNORS	5/20/2019	498.75
2.20	KKC19-0036	HEALTH PREMIUM REIMB MAY 2019 HEALTH PREMIUM REIMB - RETIREE ELLEN ZIEGLER	5/20/2019	578.00

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.21	KKC19-0037	DEPOSIT FOR ACCESS TO NYS THRUWAY ECWA NEW YORK STATE THRUWAY AUTHORITY	5/20/2019	1,000.00
2.22	KLW19-0021	C-FOLD PAPER TOWELS VARIOUS LOCATIONS OF ECWA UNITED SALES USA CORP.	5/20/2019	115.00 ERIE COUNTY CONTRACT
2.23	KLW19-0022	TOILET BOWL CLEANER VARIOUS LOCATIONS OF ECWA XPEDX DO NOT USE-DEFUNCT USE #3	5/20/2019	168.50 ERIE COUNTY CONTRACT
2.24	KLW19-0024	CLEANING SUPPLIES VARIOUS LOCATIONS OF ECWA LOWES COMPANIES INC	5/20/2019	234.30
2.25	KLW19-0025	JANITORAL SUPPLIES VARIOUS LOCATIONS OF ECWA CORR DISTRIBUTORS INC (PEARCE ST)	5/20/2019	1,041.60 ERIE COUNTY CONTRACT
2.26	LJM19-0067	PRIMER PUMP BULB METER SHOP AMAZON.COM	5/20/2019	24.98 ALLIANCE CONTRACT
2.27	LJM19-0069	HEAVY DUTY TRAILER BRAKE PARTS LINE MAINTENANCE TRUCK PRO	5/20/2019	1,367.34
2.28	LJM19-0070	OFFICE SUPPLIES ECWA AMAZON.COM	5/20/2019	38.88 ALLIANCE CONTRACT
2.29	LJM19-0071	WIRE WHEEL BRUSH SERVICE CENTER GRAINGER (BUFFALO)	5/20/2019	30.56 NEW YORK STATE CONTRACT
2.30	LJM19-0073	VEHICLE PARTS/SUPPLIES LINE MAINT KAMINSKI & SONS TRUCK EQUIPMENT	5/20/2019	425.25 ERIE COUNTY CONTRACT

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.31	LJM19-0074	VEHICLE PARTS/SUPPLIES LINE MAINT FASTENAL COMPANY (PO BOX 1286)	5/20/2019	122.38
2.32	LJM19-0075	VEHICLE PARTS/SUPPLIES LINE MAINT FASTENAL COMPANY (PO BOX 1286)	5/20/2019	79.19
2.33	LJM19-0076	DEISEL EXHAUST FLUID MECHANICS GARAGE SUPERIOR LUBRICANTS CO INC	5/20/2019 ERIE COUNTY CONTRACT	255.20
2.34	LJM19-0077	FILTERS FOR FRIG IN SP & VW LUNCHROOM ECWA AMAZON.COM	5/20/2019 ALLIANCE CONTRACT	85.98
2.35	LJM19-0079	VARIOUS BUILDING SIGNS SERVICE CENTER ERIE COUNTY COMPTROLLER	5/20/2019 INTER-MUNICIPALITY	65.20
2.36	MED19-0014	OFFICE SUPPLIES VARIOUS LOCATIONS STAPLES ADVANTAGE (STATE CONTRACT)	5/20/2019 NEW YORK STATE CONTRACT	77.83
2.37	PDM19-0067	PROPANE FOR HEATING EDEN II TANK EDEN II FERRELLGAS	5/20/2019 NEW YORK STATE CONTRACT	116.70
2.38	PDM19-0069	DIESEL FUEL STP GENERATOR FUEL KURK FUEL COMPANY	5/20/2019 NEW YORK STATE CONTRACT	4,286.60
2.39	RFB19-0037	POLYMER - COAGULANT AID STURGEON POINT APPLIED SPECIALTIES INC	5/20/2019	5,115.60
2.40	RFB19-0042	FLEX CAP HOLDING TANK K & S CONTRACTORS SUPPLY INC	5/20/2019	22.20

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	SB19-00010	RADIOLOGICAL TESTING WATER QUALITY LABORATORY GEL LABORATORIES LLC	5/20/2019	496.00
2.42	SDB19-0138	VEHICLE PARTS/SUPPLIES LINE MAINT FASTENAL COMPANY (PO BOX 1286)	5/20/2019	40.66
2.43	SDB19-0142	VEHICLE PARTS LINE MAINT FLEETPRIDE	5/20/2019	193.37
2.44	SDB19-0145	VEHICLE REPAIRS LINE MAINT KENWORTH OF BUFFALO NY INC	5/20/2019 NONE	59.14
2.45	SDB19-0146	VEHICLE REPAIRS LINE MAINT KENWORTH OF BUFFALO NY INC	5/20/2019 NONE	64.06
2.46	SDB19-0147	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	5/20/2019	15.90
2.47	SDB19-0148	CYLINDER RENTAL MAINTENANCE SHOP JACKSON WELDING & GAS PRODUCTS	5/20/2019	57.60
2.48	SDB19-0149	VEHICLE PARTS LINE MAINT FERRY INC	5/20/2019	93.08
2.49	SDB19-0150	REPLACE WINDSHIELD LINE MAINT SAFELITE FULFILLMENT INC	5/20/2019 ERIE COUNTY CONTRACT	236.75
2.50	SEK19-0044	CIRCULATING PUMP RICE HILL STORAGE TANK GRAINGER (DEPT 846348423)	5/20/2019 NEW YORK STATE CONTRACT	745.75

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.51	SEK19-0045	PVC FITTINGS RICE HILL STORAGE TANK GRAINGER (DEPT 846348423)	5/20/2019 NEW YORK STATE CONTRACT	71.94
2.52	SEK19-0046	FILTER MEDIA TESTING TREATMENT PLANTS WSE-LAB	5/20/2019	4,520.00
2.53	SJL19-0004	SAFETY CONES LINE MAINTENANCE DIVAL SAFETY EQUIPMENT INC	5/20/2019	3,375.00
2.54	SJL19-0005	PRINTED FLAGS MARKING LOCATIONS BLACKBURN MANUFACTURING CO	5/20/2019	1,974.20
2.55	SLZ19-0074	EXP REIMBURSED - LEWKOWICZ HUMAN RESOURCES MICHAEL LEWKOWICZ	5/20/2019	80.74
2.56	SLZ19-0075	AD - THE BUFFALO NEWS AD - TARIFF AMENDMENTS - 1/2019 THE BUFFALO NEWS (PO BOX 650)	5/20/2019	22,820.00
2.57	SLZ19-0076	2019 DIVAL SAFETY SUMMIT - HUMAN RESOURCES - LEWKOWICZ/KOSTEK DIVAL SAFETY EQUIPMENT INC	5/20/2019	790.00
2.58	SLZ19-0077	JOB POSTING - EXECUTIVE DIRECTOR ECWA AP PROFESSIONALS OF WNY, LLC	5/20/2019	22,500.00
2.59	SLZ19-0078	EXP REIM - L LESTER ADMINISTRATION LAVONYA LESTER	5/20/2019	465.00
Total Purchase Orders:				59 156,784.76

Section: 3 Purchase Order Amendments

Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount	
3.1	LJM19-0058		LAMP RECYCLING SERVICES ECWA NLR, INC ADDITIONAL BULBS ADDED TO PICKUP	5/08/2019	26.95	
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>	
			295.35	26.95	322.30	
3.2	7133-20	31	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO ADDITIONAL ITEM FOUND DURING SERVICE	5/10/2019	71.45	
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>	
			4,222.41	71.45	4,293.86	
Total Purchase Order Amendments:					2	98.40
Report Totals:					186	1,396,897.29 **

CP01562

Erie County Water Authority
Purchasing System
Master Purchase Order Board Approval Report
May 28, 2019 List No: 2019-10

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Item No.	Master Number	P/O Number	Description and Vendor	Date	Amount	
1	2019015		MAINTENANCE AND REPAIR OF HALOGEN VALVES STURGEON POINT AND VANDEWATER PLANTS PERTECH INC Effective 5/01/2019 Thru 4/30/2019	5/20/2019	8,500.00	
2	2019016		SODIUM HYPOCHLORITE BOOSTER STATIONS RIVERSIDE CHEMICAL COMPANY INC Effective 5/01/2019 Thru 11/01/2019	5/20/2019	8,136.00	
3	6205-19		TRUCKS & HEAVY EQUIPMENT PARTS & REPAIRS ECWA KENWORTH NORTHEAST GROUP, INC. Effective 4/01/2019 Thru 3/31/2020	5/20/2019	5,000.00	
Report Totals:					3	21,636.00 **

ITEM 2 - AUTHORIZATION TO ENTER INTO CONSENT WITH T-MOBILE TO ALLOW CELLULAR EQUIPMENT MODIFICATION ON THE WEHRLE TANK

Motion by seconded by

WHEREAS, the Erie County Water Authority (“Authority”) entered into a lease agreement (“Lease”) with T-Mobile Northeast LLC (“T-Mobile”), as successor in interest to Omnipoint Holdings, Inc. to lease space on the Wehrle Tank, 450 Wehrle Drive, Amherst, NY 14225 (“Wehrle Tank”); and

WHEREAS, T-Mobile submitted a request to the Authority for consent to modify equipment on the Wehrle Tank necessary to upgrade their cellular equipment installations; and

WHEREAS, pursuant to Section 7.1 of the Lease, all alterations, additions, deletions, removals and/or improvements to the installations are subject to the prior written approval of the Authority; and

WHEREAS, the Engineering Department and the Legal Department have reviewed the Consent letter and proposed modifications and recommend approval of the equipment updates;

NOW, THEREFORE, BE IT RESOLVED,

That the Chairman is hereby authorized to execute the written consent authorizing the equipment updates;

BE IT FURTHER RESOLVED:

That the Secretary is hereby directed to forward to T-Mobile a certified copy of this resolution, along with an executed copy of the Consent letter, signed by the Chairman.

Ayes:

Noes:

05/28/19-pjf

ITEM 3 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES CONTRACT WITH ARCADIS TO PROVIDE A ROUTING STUDY FOR DELIVERED WATER TRANSMISSION MAIN, VAN DE WATER TREATMENT PLANT TO BALL STATION, IDENTIFIED AS CONTRACT NO. MP-081, PROJECT NO. 201900105

Motion by seconded by

WHEREAS, Heretofore and on the 7th day of February, 2019, the Erie County Water Authority's ("Authority") Board of Commissioners authorized the issuance of a Request for Proposals ("RFP") to qualified firms to provide consulting engineering services for the Design and Construction for Raw Water Transmission Main, Van de Water Raw Water to Van de Water Treatment Plant and Routing Study for Delivered Water Transmission Main, Van de Water Treatment Plant to Ball Pump Station; and

WHEREAS, A copy of the RFP was sent to:

Arcadis
Greenman-Pedersen, Inc.
CHA Consulting, Inc.
Erdman Anthony & Associates, Inc.
Clark Patterson Lee
GHD
Nussbaumer & Clarke, Inc.
Wendel Companies
Wm. Schutt and Associates; and

WHEREAS, RFPs were received by all firms except Clark Patterson Lee, Greenman-Pederson, Inc. and Wm. Schutt & Associates; and

WHEREAS, this will be divided into two separate projects: 1) Design and Construction for Raw Water Transmission Main, Van de Water Raw Water to Van de Water Treatment Plant and 2) Routing Study for Delivered Water Transmission Main, Van de Water Treatment Plant to Ball Pump Station; 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, upon evaluating the response to the RFP, the Authority deems it advisable to have Arcadis provide a Routing Study for Delivered Water Transmission Main, Van de Water Treatment Plant to Ball Pump Station, identified as Contract No. MP-081; and

WHEREAS, Russell Stoll, Executive Engineer and Leonard Kowalski, Sr. Distribution Engineer recommend that the Authority enter into a Professional Services Contract with Arcadis;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority accepts the proposal of Arcadis to provide a Routing Study for Delivered Water Transmission Main, Van de Water Treatment Plant to Ball Pump Station, identified as Contract No. MP-081, 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 hereby authorized to execute said agreement on behalf of the Authority; and be it further

RESOLVED: That the Secretary is hereby authorized to forward an executed copy of said Professional Services Contract together with a certified copy of this resolution to Arcadis.

Ayes:

Noes:

05/28/19-pjf

ITEM 4 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES CONTRACT WITH NUSSBAUMER & CLARKE, INC. TO RENDER PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR THE DESIGN AND CONSTRUCTION FOR RAW WATER TRANSMISSION MAIN, VAN DE WATER RAW WATER TO VAN DE WATER TREATMENT PLANT, IDENTIFIED AS CONTRACT NO. NC-040, PROJECT NO. 201900104

Motion by seconded by

WHEREAS, Heretofore and on the 7th day of February, 2019, the Erie County Water Authority's ("Authority") Board of Commissioners authorized the issuance of a Request for Proposals ("RFP") to qualified firms to provide consulting engineering services for the Design and Construction for Raw Water Transmission Main, Van de Water Raw Water to Van de Water Treatment Plant and Routing Study for Delivered Water Transmission Main, Van de Water Treatment Plant to Ball Pump Station; and

WHEREAS, A copy of the RFP was sent to:

Arcadis
Greenman-Pedersen, Inc.
CHA Consulting, Inc.
Erdman Anthony & Associates, Inc.
Clark Patterson Lee
GHD
Nussbaumer & Clarke, Inc.
Wendel Companies
Wm. Schutt and Associates; and

WHEREAS, RFPs were received by all firms except Clark Patterson Lee, Greenman-Pederson, Inc. and Wm. Schutt & Associates; and

WHEREAS, this will be divided into two separate projects: 1) Design and Construction for Raw Water Transmission Main, Van de Water Raw Water to Van de Water Treatment Plant and 2) Routing Study for Delivered Water Transmission Main, Van de Water Treatment Plant to Ball Pump Station; 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, upon evaluating the response to the RFP, the Authority deems it advisable to have Nussbaumer & Clarke, Inc. provide professional engineering consulting services for the Design and Construction for Raw Water Transmission Main, Van de Water Raw Water to Van de Water Treatment Plant, identified as Contract No. NC-040; and

WHEREAS, Russell Stoll, Executive Engineer and Leonard Kowalski, Sr. Distribution Engineer recommend that the Authority enter into a Professional Services Contract with Nussbaumer & Clarke, Inc.;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority accepts the proposal of Nussbaumer & Clarke, Inc. to provide professional engineering consulting services for the Design and Construction for Raw Water Transmission Main, Van de Water Raw Water to Van de Water Treatment Plant, identified as Contract No. NC-040, 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 hereby authorized to execute said agreement on behalf of the Authority; and be it further

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

Ayes:

Noes:

05/28/19-pjf

ITEM 5 - AUTHORIZATION TO ENTER INTO AN ONLINE AUCTION CONTRACT WITH AUCTIONS INTERNATIONAL, INC. TO PROVIDE ONLINE AUCTION SERVICES FOR THE ERIE COUNTY WATER AUTHORITY, PROJECT NO. 201900122

Motion by seconded by

WHEREAS, the Erie County Water Authority (“Authority”) has the need to auction off Authority vehicles and other pieces of equipment via an online auction process; and

WHEREAS, pursuant to New York State General Municipal Law §103, subdivision (3), any officer, board or agency of a political subdivision or of any district therein authorized to make purchases of materials, equipment or supplies, or to contract for services, may make such purchases, or may contract for services, other than services subject to article nine of the labor law, when available, through the county in which the political subdivision or district is located or through any county within the state; and

WHEREAS, Saratoga County solicited a Request for Proposal for online auction services, and subsequently Auctions international, Inc. was awarded the bid; and

WHEREAS, Lavonya Lester, Director of Administration recommends piggybacking off Saratoga County’s contract with Auctions International, Inc. pursuant to NYS General Municipal Law §103;

WHEREAS, Margaret A. Murphy, Attorney has reviewed and approved the Online Auction Contract with Auctions International, Inc.;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority enters into an Online Auction Contract with Auctions International, Inc. to provide online auction services for the Authority, under the terms and conditions set forth in said proposal; and be it further

RESOLVED: That the Chairman is hereby authorized to execute said agreement on behalf of the Authority; and be it further

RESOLVED: That the Secretary is hereby authorized to forward an executed copy of said Online Auction Contract together with a certified copy of this resolution to Auctions International, Inc.

Ayes:

Noes:

ITEM 6 - AUTHORIZATION TO ENTER INTO A CATHODIC PROTECTION SYSTEM EASEMENT GRANT WITH ENBRIDGE ENERGY, LIMITED PARTNERSHIP

Motion by seconded by

WHEREAS, Enbridge Energy contacted the Erie County Water Authority (Authority) requesting the Authority enter into a Cathodic Protection System Easement Grant (Easement) in order to install an AC Mitigation System (Cathodic Protection System) near the Authority's facilities in the Town of Amherst, near Wehrle Tank; and

WHEREAS, the purpose of the AC Mitigation System is to protect maintenance personnel from AC induced electrocution hazards as well as prevent AC induced corrosion of their 12-inch pipeline from the overhead National Grid high voltage transmission lines; and

WHEREAS, the Authority does not have the in-house expertise to assess the short- and long-term effects of the AC Mitigation System on our 30-inch PCCP transmission main; and

WHEREAS, therefore, the Authority contracted with CorrTech, an expert on corrosion control and cathodic protection systems; and

WHEREAS, the easement reflects the findings of the CorrTech investigation; and

WHEREAS, Russell J. Stoll, Executive Engineer and Leonard F. Kowalski, Sr. Distribution Engineer recommend entering into the Easement in order to install an AC Mitigation System (Cathodic Protection System) near the Authority's 30-inch PCCP transmission main in the Town of Amherst, near Wehrle Tank;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority enters into the abovementioned Easement with Enbridge Energy in order to install an AC Mitigation System (Cathodic Protection System) near the Authority's 30-inch PCCP transmission main in the Town of Amherst, near Wehrle Tank; and be it further

RESOLVED: That the Chairman is hereby authorized to execute said Easement between the Authority and Enbridge Energy.

Ayes:

Noes:

ITEM 7 - AUTHORIZATION TO REFUND SERVICE CONNECTION FEE TO LUCAS JAMES - \$2,400.00

Motion by seconded by

WHEREAS, On the 28th day of November 2018, Lucas James applied for a 1½” service to 11290 Broadway, Town of Alden and deposited with the Erie County Water Authority ("Authority") the sum of \$2,400.00; and

WHEREAS, Amy Kirst, Account Clerk has advised that the 1½” service was never installed as it was decided to install a 6” combination service instead; and

WHEREAS, Joyce A. Tomaka, Comptroller, recommends that the Authority refund the \$2,000.00 deposit of Lucas James; and

NOW, THEREFORE, BE IT RESOLVED:

That the Comptroller is hereby authorized and directed to refund \$2,400.00 to Lucas James.

Ayes:
Noes:

05/28/19-pjf

ITEM 8 - AUTHORIZATION TO INSTALL 170 LF OF TWELVE (12") INCH DIP TO REPLACE EXISTING EIGHT (8") INCH CROSSING ALONG ROLL ROAD AT TRANSIT ROAD, TOWN OF CLARENCE, NEW YORK, PROJECT NO. 201900126, EC NO. 7038

Motion by seconded by

WHEREAS, the Erie County Water Authority ("Authority") desires to install 170 lf of twelve (12") inch DIP to replace existing eight (8") inch crossing along Roll Road at Transit Road, Town of Clarence, New York under the Authority's annual large service contract.; and

WHEREAS, this installation has been assigned Work Authorization No. EC 7038 and Project No. 201900126;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority install 170 lf of twelve (12") inch DIP to replace existing eight (8") inch crossing along Roll Road at Transit Road, Town of Clarence, New York under the Authority's annual large service contract.

Ayes:

Noes:

05/28/19-pjf