

## **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:

06/24/21-pjf

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Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	2020014 Amen # 1	WINDOW CLEANING:8/1/2020-7/31/21 OPTION TO RENEW CLEARVIEW MAINTENANCE CORP * New MPO thru effective date: 7/31/2022 (Original 7/31/2021)	6/07/2021	.00
2	2021017	SCBA INSPECTION AND REPAIR VARIOUS ECWA LOCATIONS MUNICIPAL EMERGENCY SERVICES Effective 7/01/2021 Thru 6/30/2023	6/15/2021	9,990.00
3	2714-21 Amen # 4	PT TO PT PHONE,CABLE,INTERNET SERVICE ADDITIONAL SERVICE AGREEMENT SPECTRUM BUSINESS (P.O.BOX 70872) * Amount reflects new MPO limit	6/02/2021	336,000.00
4	2822-16 Amen # 3	FINANCIAL ADVISORY SERVICES TIME EXTENSION CAPITAL MARKETS ADVISORS, LLC * New MPO thru effective date: 5/31/2022 (Original 5/31/2019)	5/07/2021	.00
5	6209-19 Amen # 1	POLYALUMINUM CHLORIDE COAGULANT TIME EXTENSION AND MONEY AMEND #1 KEMIRA WATER SOLUTIONS INC * Amount reflects new MPO limit * New MPO thru effective date: 6/30/2022 (Original 6/30/2021)	6/02/2021	1,455,563.94
Report Totals:				5 1,801,553.94 **

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1.1	0255-22	11	AUTO AND TRUCK DEALER REPAIRS -JOE BASIL ECWA JOE BASIL CHEVROLET INC Effective 2/01/2021 Thru 1/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 20,000.00 1,896.68 18,103.32	6/15/2021 ERIE COUNTY CONTRACT	469.04
1.2	0289-22	31	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC 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 13,507.01 26,492.99	6/15/2021 ERIE COUNTY CONTRACT	58.39
1.3	0289-22	32	AUTO AND TRUCK DEALER REPAIRS -C.BASIL ECWA BASIL FORD INC 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 13,608.34 26,391.66	6/15/2021 ERIE COUNTY CONTRACT	101.33
1.4	0313-13	83	BUFFALO WATER PURCHASED MAY 2021 ECWA - TX & LANG INT BUFFALO WATER BOARD Effective 7/31/2013 Thru 6/30/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 630,000.00 575,726.42 54,273.58	6/15/2021 ECWA SUPPLIER CONTRACT	12,190.92
1.5	0347-21	3	PATCHING MATERIAL VARIOUS REPAIRS- LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2021 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 175,000.00 11,874.67 163,125.33	6/15/2021 ERIE COUNTY CONTRACT	4,652.21
1.6	0347-21STO	2	CRUSHED STONE VARIOUS REPAIRS - LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2021 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 375,000.00 22,358.62 352,641.38	6/15/2021 ERIE COUNTY CONTRACT	5,905.22

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1.7	0347-21STO	3	CRUSHED STONE VARIOUS REPAIRS - LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2021 Thru 3/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 375,000.00 42,804.68 332,195.32	6/15/2021 ERIE COUNTY CONTRACT	20,446.06
1.8	0962-HT07	10	IT CONSULTING AND TECH SUPPORT SERVICES INFORMATION TECHNOLOGY DEPARTMENT HI-TECH SERVICES INC Effective 8/01/2020 Thru 7/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 430,000.00 350,876.00 79,124.00	6/15/2021 CONSULTANT	31,116.00
1.9	0989-HS001	10	HS-001, ENGINEERING SVC THROUGH 4/30/21 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> 548,553.00 193,772.89 354,780.11	6/15/2021 CONSULTANT	1,362.69
1.10	0989-HS001	11	HS-001, ENGINEERING SVC THROUGH 4/30/21 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> 548,553.00 212,932.37 335,620.63	6/15/2021 CONSULTANT	19,159.48
1.11	1053-18	115	CAUSTIC SODA 6/04/2021 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> 1,462,500.00 997,803.30 464,696.70	6/15/2021	8,845.20
1.12	1053-18	116	CAUSTIC SODA 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 1,005,349.80 457,150.20	6/15/2021	7,546.50

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1.13	1053-18	117	CAUSTIC SODA ST POINT AND VAN DE WATER PLANTS JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2021	6/14/2021 6/15/2021	7,702.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,462,500.00   1,013,052.30   449,447.70		
1.14	1053-19CL	64	LIQUID CHLORINE STURGEON PT. JCI JONES CHEMICALS (CALEDONIA NY) Effective 5/01/2019 Thru 4/30/2022	6/01/2021 6/15/2021	5,790.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			654,270.00   320,187.00   334,083.00		
1.15	1101-20	116	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2020 Thru 12/31/2021	6/15/2021 ECWA SUPPLIER CONTRACT	3,700.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			477,571.10   349,802.60   127,768.50		
1.16	1101-20	117	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2020 Thru 12/31/2021	6/15/2021 ECWA SUPPLIER CONTRACT	4,386.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			477,571.10   354,188.60   123,382.50		
1.17	1214-20	165	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021	6/15/2021 ECWA SUPPLIER CONTRACT	420.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,096,058.14   790,018.80   306,039.34		
1.18	1214-20	166	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2020 Thru 12/31/2021	6/15/2021 ECWA SUPPLIER CONTRACT	300.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,096,058.14   790,318.80   305,739.34		

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1.19	1214-20	167	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> 1,096,058.14 790,466.95 305,591.19	6/15/2021 ECWA SUPPLIER CONTRACT	148.15
1.20	1214-20	168	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> 1,096,058.14 793,346.95 302,711.19	6/15/2021 ECWA SUPPLIER CONTRACT	2,880.00
1.21	1214-20	169	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> 1,096,058.14 795,717.95 300,340.19	6/15/2021 ECWA SUPPLIER CONTRACT	2,371.00
1.22	1214-20	170	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> 1,096,058.14 795,810.95 300,247.19	6/15/2021 ECWA SUPPLIER CONTRACT	93.00
1.23	1254-LA002	9	LA-002, ENGINEERING SVC THROUGH 5/21/21 CASTLE HILL LABELLA ASSOCIATES DPC Effective 6/18/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 264,400.00 113,820.45 150,579.55	6/15/2021 CONSULTANT	6,000.00
1.24	1254-LA003	9	LA-003, ENGINEERING SVC THROUGH 5/21/21 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 62,694.25 192,305.75	6/15/2021	3,617.00

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1.25	1254-LA004	4	LA-004,ENGINEERING SVC THROUGH 3/19/21 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 29,843.56 238,256.44	6/15/2021 CONSULTANT	335.49
1.26	1358-21	1	M&T BANK FEES PAID - 2021 CASH MANAGEMENT MANUFACTURERS & TRADERS TRUST COMPANY Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 3,763.00 36,237.00	6/15/2021	3,763.00
1.27	1401-21	23	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 86,290.05 103,709.95	6/15/2021	133.23
1.28	1401-21	24	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 93,014.42 96,985.58	6/15/2021	6,724.37
1.29	1403-21	4	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> 6,274,105.00 110,100.00 6,164,005.00	6/15/2021	19,740.00
1.30	1407-21	29	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> 500,000.00 155,153.05 344,846.95	6/15/2021	12,879.46

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1.31	1407-21	30	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> 500,000.00 158,913.39 341,086.61	6/15/2021	3,760.34
1.32	1407-21	31	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> 500,000.00 160,837.82 339,162.18	6/15/2021	1,924.43
1.33	1415-21	27	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> 1,000,000.00 337,924.29 662,075.71	6/15/2021	11,211.83
1.34	1415-21	28	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> 1,000,000.00 353,731.09 646,268.91	6/15/2021	15,806.80
1.35	1415-21	29	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> 1,000,000.00 358,324.34 641,675.66	6/15/2021	4,593.25
1.36	1415-21	30	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> 1,000,000.00 401,745.67 598,254.33	6/15/2021	43,421.33

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1.37	1903-21EL	5	ELLCOTT SQUARE ELECTRICITY 2021 ELLCOTT SQUARE, 10 ELLICOTT SQ. COURT ELLCOTT GROUP LLC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 20,000.00 6,861.51 13,138.49	6/15/2021	1,380.10
1.38	1921-21	2	WATER AND SEWER-TOWN OF TONAWANDA 2021 VAN DE WATER TONAWANDA TOWN CLERK Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,000.00 436.06 1,563.94	6/15/2021	199.45
1.39	200776	306	PEST / RODENT CONTROL 05/24/21 STURGEON POINT ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 10/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,500.00 23,191.00 309.00	6/15/2021	55.00
1.40	200776	307	PEST / RODENT CONTROL 05/24/2021 VANDEWATER TREATMENT PLANT ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 10/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,500.00 23,246.00 254.00	6/15/2021	55.00
1.41	200776	308	PEST / RODENT CONTROL - 2013-2021 VARIOUS LOCATIONS - ECWA ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 10/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 23,500.00 23,301.00 199.00	6/15/2021	55.00
1.42	2019-WOOD	8	WOOD PRODUCTS LINE MAINTENANCE SOUTHTOWN SUPPLY INC. Effective 11/01/2018 Thru 10/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 80,197.50 33,319.00 46,878.50	6/15/2021	2,055.00

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1.43	2019-17	54	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 10,872.39 4,127.61	6/15/2021 NEW YORK STATE CONTRACT	86.45
1.44	2019003	75	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 8,657.24 1,242.76	6/15/2021	113.62
1.45	2019003	76	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 8,789.33 1,110.67	6/15/2021	132.09
1.46	2019003	77	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 8,842.33 1,057.67	6/15/2021	53.00
1.47	2019013	75	GOODYEAR TIRES VARIOUS ECWA VEHICLES GOODYEAR SERVICE STORES (TRANSIT RD.) Effective 4/01/2019 Thru 3/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 176,000.00 95,813.96 80,186.04	6/15/2021 NEW YORK STATE CONTRACT	444.20
1.48	2020002	73	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> 600,000.00 329,071.25 270,928.75	6/15/2021	4,358.75

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1.49	2020002	74	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> 600,000.00 333,365.50 266,634.50	6/15/2021	4,294.25
1.50	2020002	75	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> 600,000.00 335,105.00 264,895.00	6/15/2021	1,739.50
1.51	2020009	175	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 73,458.87 106,541.13	6/15/2021 ALLIANCE CONTRACT	299.48
1.52	2020009	176	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 73,887.70 106,112.30	6/15/2021 ALLIANCE CONTRACT	428.83
1.53	2020009	177	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 75,029.88 104,970.12	6/15/2021 ALLIANCE CONTRACT	1,142.18
1.54	2020009	178	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 75,228.22 104,771.78	6/15/2021 ALLIANCE CONTRACT	198.34

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1.55	2020010	20	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> 4,500.00 3,299.91 1,200.09	6/15/2021	50.00
1.56	2020010	21	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> 4,500.00 3,324.91 1,175.09	6/15/2021	25.00
1.57	2020013	11	MAINTENANCE AND REPAIR OF HALOGEN VALVES STURGEON POINT AND VANDEWATER PLANTS KNW SALES LLC Effective 6/01/2020 Thru 5/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 8,500.00 6,158.90 2,341.10	6/15/2021	527.28
1.58	2020014	10	WINDOW CLEANING: SC MAY 2021 ECWA SERVICE CENTER CLEARVIEW MAINTENANCE CORP Effective 8/01/2020 Thru 7/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,280.00 1,250.00 2,030.00	6/15/2021	125.00
1.59	2020015	132	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE ALLIANCE CONTRACT 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 21,552.13 3,447.87	6/15/2021	13.30
1.60	2020019	30	TIRE SERVICES VARIOUS ECWA VEHICLES EDS TIRE SERVICE INC Effective 9/01/2020 Thru 8/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 5,720.43 4,179.57	6/15/2021	157.50

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1.61	2020019	31	TIRE SERVICES VARIOUS ECWA VEHICLES EDS TIRE SERVICE INC Effective 9/01/2020 Thru 8/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 5,877.93 4,022.07	6/15/2021	157.50
1.62	2020019	32	TIRE SERVICES VARIOUS ECWA VEHICLES EDS TIRE SERVICE INC Effective 9/01/2020 Thru 8/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 6,245.21 3,654.79	6/15/2021	367.28
1.63	2020019	33	TIRE SERVICES VARIOUS ECWA VEHICLES EDS TIRE SERVICE INC Effective 9/01/2020 Thru 8/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 6,410.21 3,489.79	6/15/2021	165.00
1.64	2020022	2	ASTM ELECTRICAL GLOVE TESTING PRODUCTION & INSTRUMENTATION ELWOOD SAFETY CO., INC. Effective 10/01/2020 Thru 9/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,980.00 450.00 9,530.00	6/15/2021	230.00
1.65	2021011	2	QTRLY FEE FOR CONNECT+/SENDPRO P METER ELLICOTT SQUARE PITNEY BOWES, INC. Effective 2/01/2021 Thru 9/14/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,025.00 286.50 1,738.50	6/15/2021 NEW YORK STATE CONTRACT	135.00
1.66	2030-17	155	DELIVERY SERVICES 2017-2022 SER. CEN., ELL. SQ., ST. PT., VAN DE WAT. UNITED PARCEL SERVICE Effective 3/21/2017 Thru 3/20/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 15,000.00 8,764.15 6,235.85	6/15/2021 NEW YORK STATE CONTRACT	96.29

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1.67	2113-21	5	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 6,362.94 42,777.06	6/15/2021	1,320.59
1.68	2405-18	31	PUBLIC RELATIONS SERVICE ECWA E-3 COMMUNICATIONS INC (551 FRANKLIN Effective 8/16/2018 Thru 8/15/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 232,000.00 204,174.33 27,825.67	6/15/2021	7,000.00
1.69	2604-19	425	TOWEL, UNIFORM AND MAT SERVICE 5/17/21 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 55,323.36 64,676.64	6/15/2021 NONE	239.08
1.70	2604-19	427	TOWEL, UNIFORM AND MAT SERVICE 5/24/21 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 55,652.83 64,347.17	6/15/2021 NONE	239.08
1.71	2604-19	430	TOWEL, UNIFORM AND MAT SERVICE 5/28/21 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 56,097.85 63,902.15	6/15/2021 NONE	239.08
1.72	2604-19	431	TOWEL AND UNIFORM SERVICE 06/01/21 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 120,000.00 56,213.40 63,786.60	6/15/2021 NONE	115.55

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1.73	2604-19	432	TOWEL, UNIFORM SERVICE 06/02/2021 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                      56,298.62                      63,701.38	6/15/2021 NONE	85.22
1.74	2604-19	433	FLOOR MAT SERVICE 06/02/2021 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                      56,387.58                      63,612.42	6/15/2021 NONE	88.96
1.75	2604-19	434	TOWEL, UNIFORM AND MAT SERVICE 6/7/21 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                      56,626.66                      63,373.34	6/15/2021 NONE	239.08
1.76	2604-19	435	TOWEL AND UNIFORM SERVICE 06/08/21 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                      56,742.21                      63,257.79	6/15/2021 NONE	115.55
1.77	2604-19	436	MAT CLEANING SERVICE 06/03/21 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                      56,758.89                      63,241.11	6/15/2021 NONE	16.68
1.78	2604-19	437	MATS 06/08/21 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                      57,084.02                      62,915.98	6/15/2021 NONE	325.13

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1.79	3332-20	16	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 78,496.02 51,103.98	6/15/2021	4,796.55
1.80	3657-20	17	SODIUM HYPOCHLORITE BOOSTER STATIONS BISON LABORATORIES INC Effective 7/16/2020 Thru 7/15/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 20,400.00 9,000.00 11,400.00	6/15/2021	648.00
1.81	3790-BL001	14	BL-001, ENGINEERING SVC THROUGH 5/22/21 ECWA BARTON & LONGUIDICE Effective 2/13/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 222,600.00 64,719.05 157,880.95	6/15/2021	1,642.05
1.82	3790-BL002	2	BL-002, ENGINEERING SVC THROUGH 5/22/21 WATER SYSTEM IMPROVEMENTS AMHERST BARTON & LONGUIDICE Effective 3/04/2021 Thru 6/01/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 402,200.00 11,010.00 391,190.00	6/15/2021	3,670.00
1.83	3919-21	2	VILLAGE OF BLASDELL BILLING 2021 CUSTOMER SERVICE AND BILLING VILLAGE OF BLASDELL Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 112,957.95 187,042.05	6/15/2021	55,851.49
1.84	4121-20	36	WATER MAIN MATERIALS CONTRACT ECWA EVERETT J PRESCOTT INC (BLASDELL, NY) Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 109,192.10 45,050.70 64,141.40	6/15/2021	550.00

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1.85	4452-W31	11	W-31, PAYMENT NO. 11, THROUGH 5/31/21 CONSTRUCTION DEPARTMENT DN TANKS, INC. Effective 9/21/2019 Thru 9/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 6,223,778.00 5,503,417.45 720,360.55	6/15/2021 CONTRACTOR	65,315.64
1.86	4512-CPL07	2	CPL-007, PAYMENT NO. 1 ENDING 5/28/21 CHEEKTOWAGA NEW FRONTIER EXCAVATING & PAVING, INC Effective 2/18/2021 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,163,360.00 1,143,543.81 2,019,816.19	6/15/2021 CONTRACTOR	924,288.71
1.87	4512-NC39	7	NC-39, PAYMENT NO. 7 FINAL TOWNS OF AMHERST & CHEEKTOWAGA NEW FRONTIER EXCAVATING & PAVING, INC Effective 4/30/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,644,843.00 2,590,435.99 54,407.01	6/15/2021 CONTRACTOR	129,521.80
1.88	5158-EA012	5	EA-012, ENG SERVICES THROUGH 5/15/21 DIST MAINS REPLACEMENTS-WSTN/CHTN/DPW ERDMAN ANTHONY Effective 2/13/2020 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 420,055.00 282,426.55 137,628.45	6/15/2021 CONSULTANT	52,333.63
1.89	5228-20	13	TWO-WAY VOICE EMERGENCY RADIO SYSTEM ECWA WIDE COMMUNICATIONS FM COMMUNICATIONS INC Effective 6/01/2020 Thru 5/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,999.99 1,716.00 8,283.99	6/15/2021	132.00
1.90	5588-20	29	EXCAVATED MATERIAL REMOVAL & DISPOSAL ECWA GEITER DONE OF WNY, INC. Effective 4/01/2018 Thru 6/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 485,123.18 478,697.43 6,425.75	6/15/2021	23,635.77

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1.91	5995-21	6	MUTUAL OF OMAHA STD & LTD JUNE 2021 ERIE COUNTY WATER AUTHORITY MUTUAL OF OMAHA Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 35,000.00 15,783.92 19,216.08	6/15/2021	2,534.47
1.92	6209-19	136	POLYALUMINUM CHLORIDE COAGULANT ST. POINT 6/01/2021 KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,455,563.94 907,375.92 548,188.02	6/15/2021	6,130.08
1.93	6209-19	137	POLYALUMINUM CHLORIDE COAGULANT ST. POINT 6/08/2021 KEMIRA WATER SOLUTIONS INC Effective 7/01/2019 Thru 6/30/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,455,563.94 913,508.64 542,055.30	6/15/2021	6,132.72
1.94	6449-21	74	RX CLAIMS JUNE 2021 ECWA LABOR-MANAGEMENT HEALTHCARE (RX CLAIMS) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00 2,100,303.24 3,399,696.76	6/15/2021	147,964.62
1.95	6449-21	75	GROUP DT-5541 & DT-5542 CONNECTICARE 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 2,102,297.44 3,397,702.56	6/15/2021	1,994.20
1.96	6449-21	76	GROUP 00400674 05/24/21 - 05/30/21 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 2,181,987.62 3,318,012.38	6/15/2021	79,690.18

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1.97	6449-21	77	GROUP 00400674 06/01/21 - 06/06/21 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      2,204,652.22      3,295,347.78	6/15/2021	22,664.60
1.98	6449-21	78	RETIREE ENCOMPASS 65 AND PASSPORT PPO ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,500,000.00      2,243,745.27      3,256,254.73	6/15/2021	39,093.05
1.99	6449-21	79	GROUP DT-5541 & DT-5542 CONNECTICARE 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      2,246,433.05      3,253,566.95	6/15/2021	2,687.78
1.100	6449-21	80	GROUP DT-5541 & DT-5542 CONNECTICARE 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      2,247,579.05      3,252,420.95	6/15/2021	1,146.00
1.101	6449-21	81	BCBS MONTHLY PREMIUM - JUNE 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      2,272,943.07      3,227,056.93	6/15/2021	25,364.02
1.102	6449-21LMH	6	LMHF ADMINISTRATIVE FEES JUNE 2021 HUMAN RESOURCES LABOR-MANAGEMENT HEALTHCARE (ADMIN FEE) Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,000.00            26,308.95            33,691.05	6/15/2021	4,402.58

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1.103	6513-21	1	BILL PRINTING, PRESENTATION AND PAYMENT CUSTOMER BILLS MATRIX IMAGING SOLUTIONS INC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 85,000.00                      6,357.01                      78,642.99	6/15/2021	6,357.01
1.104	6513-21	2	BILL PRINTING, PRESENTATION AND PAYMENT CUSTOMER BILLS MATRIX IMAGING SOLUTIONS INC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 85,000.00                      11,664.14                      73,335.86	6/15/2021	5,307.13
1.105	6513-21	3	BILL PRINTING, PRESENTATION AND PAYMENT CUSTOMER BILLS MATRIX IMAGING SOLUTIONS INC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 85,000.00                      12,209.52                      72,790.48	6/15/2021	545.38
1.106	6513-21	4	BILL PRINTING, PRESENTATION AND PAYMENT CUSTOMER BILLS MATRIX IMAGING SOLUTIONS INC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 85,000.00                      18,757.50                      66,242.50	6/15/2021	6,547.98
1.107	6513-21	5	BILL PRINTING, PRESENTATION AND PAYMENT CUSTOMER BILLS MATRIX IMAGING SOLUTIONS INC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 85,000.00                      24,778.39                      60,221.61	6/15/2021	6,020.89
1.108	6513-21	6	BILL PRINTING, PRESENTATION AND PAYMENT CUSTOMER BILLS MATRIX IMAGING SOLUTIONS INC Effective 1/01/2021 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 85,000.00                      30,244.97                      54,755.03	6/15/2021	5,466.58

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1.109	6990-19	34	GOVT. RELATIONS AND LOBBYING SERVICES ECWA MASIELLO, MARTUCCI, CALABRESE & ASSOC. Effective 1/01/2019 Thru 12/31/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 150,322.19 99,677.81	6/15/2021	5,000.00
1.110	7133-22	26	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 28,591.02 11,408.98	6/15/2021	425.68
1.111	7133-22	29	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 28,785.74 11,214.26	6/15/2021	194.72
1.112	7286-19	20	ON-CALL REPAIRS SERVICES WATERMAINS FAC ECWA SERVICE AREA RUSSO DEVELOPMENT INC Effective 9/01/2019 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,784,440.00 2,020,401.55 764,038.45	6/15/2021	41,588.62
1.113	7286-19	21	ON-CALL REPAIRS SERVICES WATERMAINS FAC ECWA SERVICE AREA RUSSO DEVELOPMENT INC Effective 9/01/2019 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,784,440.00 2,124,694.92 659,745.08	6/15/2021	104,293.37
1.114	7286-21SM1	2	SMALL SERVICES CONTRACT, AREA NO. 1 ECWA SERVICES AREA NO. 1 (NORTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2021 Thru 4/30/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,152,200.00 130,906.20 2,021,293.80	6/15/2021	83,990.45

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1.115	7286-21SM2	2	SMALL SERVICES CONTRACT, AREA NO. 2 ECWA SERVICES AREA NO.2 ( SOUTH AREA ) RUSSO DEVELOPMENT INC Effective 2/01/2021 Thru 4/30/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,613,450.00 73,093.00 1,540,357.00	6/15/2021	55,370.75
1.116	7286-21SM2	3	SMALL SERVICES CONTRACT, AREA NO. 2 ECWA SERVICES AREA NO.2 ( SOUTH AREA ) RUSSO DEVELOPMENT INC Effective 2/01/2021 Thru 4/30/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,613,450.00 115,448.75 1,498,001.25	6/15/2021	42,355.75
1.117	7833-GHD-7	1	GHD-007, PAYMENT NO. 1, ENDING 5/31/21 IMPROVEMENTS GUNTHER PUMP STATION REHAB CONTRACTOR STC CONSTRUCTION INC Effective 3/25/2021 Thru 12/31/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,527,775.00 636,927.50 8,890,847.50	6/15/2021	636,927.50
1.118	7867-CH010	8	CH010 WATER SYSTEM IMPROVEMENT TOWN OF CHEEKTOWAGA 716 SITE CONTRACTING, INC. Effective 3/26/2019 Thru 8/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,614,417.00 2,506,214.16 108,202.84	6/15/2021 CONTRACTOR	80,225.16
1.119	7867-GP8	4	GP-008 TOWNS OF HAMBURG & WS & CITY OF LACKAWA CONTRACTOR 716 SITE CONTRACTING, INC. Effective 9/09/2020 Thru 9/30/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,907,848.00 1,718,724.01 1,189,123.99	6/15/2021	568,373.42
1.120	7962-20	37	WATER MAIN MATERIALS CONTRACT ECWA CORE & MAIN Effective 1/01/2020 Thru 12/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 188,614.93 53,830.67 134,784.26	6/15/2021 ECWA SUPPLIER CONTRACT	4,184.16

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.121	8128-21	22	POSTAGE 2021 5/26/21 - 6/01/21 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            134,675.91            265,324.09	6/15/2021	5,086.53
1.122	8128-21	23	POSTAGE 2021 6/03/21 - 6/08/21 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            139,793.40            260,206.60	6/15/2021	5,117.49
1.123	8145-19	22	HYDROFLUROSILICIC ACID 5/05/2021 ST. POINT AND VAN DE WATER PLANTS UNIVAR USA INC Effective 11/01/2019 Thru 10/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 388,000.00            180,768.00            207,232.00	6/15/2021	9,000.00
1.124	8145-19	23	HYDROFLUROSILICIC ACID 6/01/2021 ST. POINT AND VAN DE WATER PLANTS UNIVAR USA INC Effective 11/01/2019 Thru 10/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 388,000.00            190,052.00            197,948.00	6/15/2021	9,284.00
1.125	8336-W31	27	W-31, ENGR SERVICE THROUGH 4/30/21 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            343,898.47            13,033.53	6/15/2021 CONSULTANT	12,125.99
1.126	8336-W31	28	W-31, ENGR SERVICE THROUGH 5/31/21 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            352,287.34            4,644.66	6/15/2021 CONSULTANT	8,388.87

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Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.127	8336-W32	17	W-32, ENGR SERVICE THROUGH 5/31/21 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> 609,931.00 274,768.86 335,162.14	6/15/2021 CONSULTANT	937.50
1.128	8336-W33	1	W-033, ENGR SERVICE THROUGH 4/30/21 WATER SYSTEM IMPROVREMENT LACK & DEPEW WENDEL WD ARCHITECTURE & ENGRS PC Effective 3/04/2021 Thru 6/01/2023 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 299,914.82 24,958.09 274,956.73	6/15/2021 CONSULTANT	24,958.09
1.129	8524-20CLN	9	GENERAL CLEANING - SC MAY 2021 SERVICE CENTER NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR) Effective 9/01/2020 Thru 8/31/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 95,000.00 67,960.08 27,039.92	6/15/2021 PREFERRED SOURCE	7,551.12
1.130	8524-21	2	GROUND IMPROVEMENTS/MAINTENANCE MAY 21 ECWA - ALL PROPERTIES NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR) Effective 4/15/2021 Thru 4/14/2022 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 450,000.00 121,287.28 328,712.72	6/15/2021 PREFERRED SOURCE	67,654.94
1.131	8736-20	89	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 8,649.59 25,349.41	6/15/2021 ALLIANCE CONTRACT	56.64
Total Master P/O Releases:					131 3,708,243.77

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.1	ALH21-0045	DEPEW STREET OPENING BOND ECWA LAWLEY AGENCY	6/15/2021	175.00
2.2	ALH21-0046	DAILY PARKING ELLICOTT SQUARE 2229 GROUP LLC	6/15/2021	70.00
2.3	ALH21-0047	E-Z PASS NEW YORK MISC. VEHICLES E-Z PASS NEW YORK	6/15/2021	300.00
2.4	ALH21-0048	AP PROFESSIONALS - RETAINER FEE ECWA AP PROFESSIONALS OF WNY, LLC	6/15/2021	27,585.00
2.5	ALH21-0049	BROTHERHOOD DISB 7/1/21-7/01/22 PAYROLL THE STATE INSURANCE FUND	6/15/2021	8,589.48
2.6	ALH21-0051	HEALTH PREMIUM REIMB JUN 2021 HEALTH PREMIUM REIMB - RETIREE ELLEN ZIEGLER	6/15/2021	516.00
2.7	ALH21-0052	HEALTH PREMIUM REIMB JUNE 2021 HEALTH PREMIUM REIMB - RETIREE JAMES M. ELARDO	6/15/2021	773.00
2.8	ALH21-0053	WATER METERS CONT 8/01/15-07/31/18 METER SHOP NEPTUNE TECHNOLOGY GROUP INC	6/15/2021	750.00
2.9	BJB21-0008	LENS COVER FOR BLAST CABINET METER SHOP PRAXAIR	6/15/2021	102.00
2.10	BS21-00018	RF ANTENNA CABLE & CABLE ASSEMBLIES SCADA RADIO SYSTEM TALLEY COMMUNICATIONS (12976 SANDOVAL RD	6/15/2021	3,895.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.11	BS21-00019	REPALCEMENT LIGHTING VARIOUS ECWA LOCATIONS GRAINGER (BUFFALO)	6/15/2021 NEW YORK STATE CONTRACT	3,988.32
2.12	CAM121-080	JLG PERSONNEL LIFT PLANT BUILDINGS W W GRAINGER INC (PALATINE)	6/15/2021 NEW YORK STATE CONTRACT	20,210.31
2.13	CAM121-081	TANK LEASE MAINTENANCE AT THE STP PRAXAIR DISTRIBUTION INC	6/15/2021	77.71
2.14	CAM121-082	HARDWARE SUPPLIES MAY 2021 STURGEON POINT EVANS ACE HARDWARE & BLDG SUPPLIES INC	6/15/2021	76.31
2.15	CAM121-083	JANITORIAL SUPPLIES MAIN PLANT DOBMEIER JANITOR SUPPLY INC	6/15/2021	180.50
2.16	CAM121-084	DIPPER PLANT GROUNDS FISHER SCIENTIFIC COMPANY	6/15/2021	41.60
2.17	CAM121-085	FITTINGS SP MSC INDUSTRIAL SUPPLY CO INC	6/15/2021 NEW YORK STATE CONTRACT	108.70
2.18	CAM121-086	PLANT SUPPLIES STURGEON POINT GRAINGER (BUFFALO)	6/15/2021 NEW YORK STATE CONTRACT	981.10
2.19	CAM121-087	PLANT SUPPLIES STURGEON POINT GRAINGER (BUFFALO)	6/15/2021	164.72
2.20	CAM121-088	PAINT VARIOUS PLANT EQUIPMENT THE SHERWIN WILLIAMS COMPANY	6/15/2021 ERIE COUNTY CONTRACT	419.82

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<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.21	CDL21-0005	VDW AND STURGEON POINT LAB SUPPLIES PLANT LABORATORY HACH COMPANY	6/15/2021	533.09
2.22	GJL21-0044	SYMANTEC SOFTWARE MAINTENANCE RENEWAL DATA PROCESSING DELL MARKETING LP	6/15/2021	2,934.25
2.23	GJL21-0048	CONTROL EXPERT S SOFTWARE & SUPPORT PLANTS KAMAN AUTOMATION INC.	6/15/2021	2,753.20
2.24	GJL21-0049	SOLARWINDS SOFTWARE MAINTENANCE RENEWAL DATA PROCESSING DELL MARKETING LP	6/15/2021	12,091.09
2.25	GJL21-0050	SOLARWINDS SOFTWARE DATA PROCESSING DELL MARKETING LP	6/15/2021	1,677.93
2.26	GJL21-0053	VMWARE SOFTWARE RENEWAL INFORMATION TECHNOLOGY SHI INTERNATIONAL CORP	6/15/2021 ALLIANCE CONTRACT	456.34
2.27	GJL21-0054	MICROSOFT SOFTWARE RENEWAL DATA PROCESSING DELL MARKETING LP                      (850 ASBURY DR)	6/15/2021 NEW YORK STATE CONTRACT	2,449.50
2.28	JAT21-0002	SOFTWARE MAINT METER SHOP NEPTUNE TECHNOLOGY GROUP INC	6/15/2021	6,759.84
2.29	JFC121-004	2" DISCHARGE HOSE LINE MAINTENANCE MIDWAY INDUSTRIES	6/15/2021	695.00
2.30	JFC121-006	VALVE REPAIR KENNEDY VARIOUS VALVES BLAIR SUPPLY CORPORATION	6/15/2021	676.56

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<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.31	JGF21-0032	USEPA METHOD 544 STANDARDS WATER QUALITY LABORATORY ENZO LIFE SCIENCES INC	6/15/2021	1,961.00
2.32	JGF21-0034	PH PROBE FOR FIELD METER WATER QUALITY HACH COMPANY	6/15/2021 NEW YORK STATE CONTRACT	547.08
2.33	JMW21-0095	SERVICE KEYS LINE MAINTENANCE POLLARDWATER.COM	6/15/2021	1,122.60
2.34	JMW21-0096	METER BOX KEYS ECWA K & S CONTRACTORS SUPPLY INC	6/15/2021	893.16
2.35	JMW21-0097	SERVICE KEYS LINE MAINTENANCE KRAVITCH MACHINE COMPANY	6/15/2021	582.24
2.36	JMW21-0102	HYDRANT PARTS-MUELLER STANDARD REPAIR OF FIRE HYDRANT LOCK CITY SUPPLY INC	6/15/2021	1,200.00
2.37	JMW21-0103	ZINC COATED/SS STEEL NUTS AND BOLTS LINE MAINTENANCE LAWSON PRODUCTS, INC.	6/15/2021	821.24
2.38	JMW21-0104	ROSS VALVE 40WR PILOT LINE MAINTENANCE ROSS VALVE MANUFACTURING CO INC	6/15/2021	801.74
2.39	JMW21-0105	READER WAS DOWN ECWA THE PUMP DOCTOR INC (2706 HEMLOCK RD)	6/15/2021 ERIE COUNTY CONTRACT	3,351.30
2.40	JMW21-0107	KURK/GOETZ ENERGY - DIESEL SERVICE CENTER KURK FUEL COMPANY	6/15/2021 NEW YORK STATE CONTRACT	6,481.50

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	JPP21-0002	ELECTRICAL SAFETY AND MISCELLANEOUS INSTRUMENTATION AND GEN ,MECH VEHICLES GRAINGER (BUFFALO)	6/15/2021 NEW YORK STATE CONTRACT	1,482.48
2.42	KLW21-0024	REED REROUNDER/STRAIGHTENER LINE MAINTENANCE LOCK CITY SUPPLY INC	6/15/2021	834.00
2.43	KLW21-0029	OFF BUG SPRAY VARIOUS LOCATIONS OF ECWA W W GRAINGER INC (PALATINE)	6/15/2021 NEW YORK STATE CONTRACT	446.40
2.44	KZS21-0041	RENT CR BOWMANVILLE RIGHT OF WAY RENTS 064337002 C S X TRANSPORTATION-PITTSBURGH	6/15/2021	128.00
2.45	KZS21-0045	LICENSE REIMBURSEMENT - R NORMAN ECWA RONALD NORMAN	6/15/2021 NONE	145.87
2.46	KZS21-0047	CAREER CENTER POSTING - ATTORNEY LEGAL BAR ASSOCIATION OF ERIE COUNTY	6/15/2021	60.00
2.47	KZS21-0049	REIMBURSEMENT 3 COPIES OF EMPL MANUALS ECWA PATRICIA FABOZZI	6/15/2021	32.34
2.48	LJM21-0033	PAC JAR TESTING REMOVAL OF MICROCYSTIN FROM RAW WATER PMG CONSULTING INC	6/15/2021	9,980.00
2.49	LJM21-0036	CL 17 REAGENT SOLUTION CONTROL STATIONS WATER QUALITY MARSH-MCBIRNEY - HACH COMPANY	6/15/2021 NEW YORK STATE CONTRACT	8,139.09
2.50	LJM21-0038	REBUILD KIT SERGE VALVES ON DISCHARGE HEADER AT SP ROSS VALVE MFG CO, INC.	6/15/2021	2,709.60

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.51	MAK21-0108	SPRINKLERS SERVICE CENTER AMAZON.COM	6/15/2021 ALLIANCE CONTRACT	43.40
2.52	MAK21-0109	NAME PLATES FOR DESKS VARIOUS LOCATIONS AT ECWA STAPLES ADVANTAGE (STATE CONTRACT)	6/15/2021 NEW YORK STATE CONTRACT	82.80
2.53	MAK21-0111	OFFICE SUPPLIES SERVICE CENTER AMAZON.COM	6/15/2021 ALLIANCE CONTRACT	87.36
2.54	MAK21-0112	LOCKING MAILBOX ELLCOTT SQUARE AMAZON.COM	6/15/2021 ALLIANCE CONTRACT	24.99
2.55	MAK21-0113	BUSINESS CARDS VARIOUS GALLAGHER PRINTING INC	6/15/2021	136.00
2.56	MAK21-0114	WALL NAME PLATE - SERVICE CENTER VARIOUS TONY MARTIN AWARDS INC	6/15/2021	17.50
2.57	MAK21-0115	PUMP REPAIR KITS BOOSTER STATIONS JEM ENTERPRISES	6/15/2021	4,298.80
2.58	MED21-0040	OFFICE SUPPLIES STURGEON POINT STAPLES ADVANTAGE (STATE CONTRACT)	6/15/2021 NEW YORK STATE CONTRACT	18.64
2.59	MED21-0041	OFFICE SUPPLIES SERVICE CENTER STAPLES ADVANTAGE (STATE CONTRACT)	6/15/2021 NEW YORK STATE CONTRACT	251.87
2.60	MIL21-0019	SAFETY GREEN S/S TEES LINE MAINTENANCE DIVAL SAFETY EQUIPMENT INC	6/15/2021	1,728.00

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<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.61	MIL21-0021	BRIM HAT HI VIZ METER SHOP DIVAL SAFETY EQUIPMENT INC	6/15/2021	379.80
2.62	MIL21-0022	REGISTRATION FOR JCC GRADE A TRAINING GRADE A REGISTRATION JAMESTOWN COMMUNITY COLLEGE	6/15/2021	4,785.00
2.63	MIL21-0023	REGISTRATION FOR NY RURAL WATER ON LINE TRAINING HOME STUDY GRADE A NEW YORK RURAL WATER ASSOCIATION	6/15/2021	300.00
2.64	MIL21-0024	REGISTRATION - NYSAWWA ELEARNING BASIC LAB NEW YORK SECTION AWWA (LIVERPOOL NY)	6/15/2021	100.00
2.65	PDM21-0067	HYDRAULIC JACK ASSEMBLY REPLACEMENT STP ELEVATOR REPAIR ADDITIONAL WORK KONE INC	6/15/2021 NEW YORK STATE CONTRACT	12,361.00
2.66	PDM21-0068	CYLINDER RENTAL/DELIVERY VDW/ SLUDGE PLANT PRAXAIR DISTRIBUTION INC	6/15/2021	41.94
2.67	PDM21-0069	TANK LEASE MAINTENANCE PRAXAIR DISTRIBUTION INC	6/15/2021	31.04
2.68	PDM21-0070	MISCELLANEOUS SUPPLIES PLANT MAINTENANCE MSC INDUSTRIAL SUPPLY CO INC	6/15/2021 NEW YORK STATE CONTRACT	41.59
2.69	PDM21-0071	SURFACE WASH PUMPS SPLIT CASE PUMP GASKETS PIONEER PUMP SYSTEMS INC	6/15/2021	132.20
2.70	PDM21-0072	RENTAL OF 40' MANLIFT VAN DE WATER PLANT R.B. U'REN EQUIPMENT INC.	6/15/2021	390.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.71	SAA21-0010	5HP VARIABLE FREQUENCY DRIVE VAN DE WATER - RAW WATER KAMAN AUTOMATION INC.	6/15/2021	2,374.48
2.72	SAA21-0011	VFD INPUT LINE REACTOR VAN DE WATER - RAW WATER GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	6/15/2021	185.92
2.73	SAA21-0012	VFD INPUT LINE REACTOR VETERANS PARK STATION GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	6/15/2021	1,976.64
2.74	SAA21-0013	PUMP VFD FILTER GRILL PANEL VETERANS PARK STATION GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	6/15/2021	2,629.44
2.75	SAA21-0015	PUMP VFD BLOWER CURRENT TRANSFORMER VETERANS PARK STATION KAMAN AUTOMATION INC.	6/15/2021	573.32
2.76	SAA21-0016	PUMP VFD SYSTEM MICRO PLC VETERANS PARK STATION KAMAN AUTOMATION INC.	6/15/2021	3,086.50
2.77	SAA21-0017	PROFACE HMI PANELS VETERANS PARK STATION KAMAN AUTOMATION INC.	6/15/2021	4,140.00
2.78	SAA21-0019	PUMP VFD SYSTEM VENTILATION BLOWER VETERANS PARK STATION KOOLTRONIC, INC.	6/15/2021	3,640.00
2.79	SAA21-0020	VFD WASHABLE PERMANENT FILTERS VETERANS PARK STATION APPLIED INDUSTRIAL TECHNOLOGIES INC	6/15/2021	374.16
2.80	SAJ21-0015	DAILY DISINFECTING SERVICES MAY 2021 ECWA LOCATIONS SC ESB VDW STPT NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR)	6/15/2021 PREFERRED SOURCE	10,129.36

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.81	SAJ21-0016	WEEKLY DISINFECTING SERVICES MAY 2021 SERVICE CENTER NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR)	6/15/2021 PREFERRED SOURCE	1,186.40
2.82	SDB21-0045	CYLINDER RENTAL MAINTENANCE SHOP JACKSON WELDING & GAS PRODUCTS	6/15/2021	35.80
2.83	SDB21-0046	SCRAP TIRE PICKUP LINE MAINT GEITER DONE OF WNY, INC.	6/15/2021 ERIE COUNTY CONTRACT	313.00
2.84	SEK21-0078	MISC BULK STEEL PUMP STATIONS AND PLANTS STANLEY STEEL SERVICE CORPORATION	6/15/2021	2,847.20
2.85	SEK21-0079	SODIUM HYPOCHLORITE STORAGE TANKS BOOSTER STATIONS GRAINGER (DEPT 846348423)	6/15/2021 NEW YORK STATE CONTRACT	1,019.27
2.86	SEK21-0080	TANK REFILL/ SUPPLIES MAINTENANCE PRAXAIR DISTRIBUTION INC	6/15/2021	131.44
2.87	SEK21-0081	ROUND STOCK JOINT REPAIR 48" MAIN LEAK STANLEY STEEL SERVICE CORPORATION	6/15/2021	180.00
2.88	SEK21-0082	TANK REFILLS MAINTENANCE JACKSON WELDING & GAS PRODUCTS	6/15/2021	85.35
2.89	SEK21-0083	WIRE ROPE REPAIR PARTS TRUCK 55 HANES SUPPLY INC	6/15/2021	11.88
2.90	SEK21-0084	WELDING ROD 48" MAIN REPAIR AIRGAS USA, LLC	6/15/2021	209.34

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<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.91	SRB21-0001	POSTAGE REFILL CHARGES 06/02/21 ELLICOTT SQ - SMALL MAIL MACHINE PITNEY BOWES INC	6/15/2021	3,000.00
2.92	SRB21-0003	61635 REFUND ECWA TIME RELEASE PROPERTIES LLC	6/15/2021	1,164.52
2.93	SRB21-0004	61636 REFUND ECWA TIME RELEASE PROPERTIES LLC	6/15/2021	431.51
2.94	SRB21-0005	61637 REFUND ECWA TIME RELEASE PROPERTIES LLC	6/15/2021	3,807.72
Total Purchase Orders:				94 210,536.19

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## Section: 3 Purchase Order Amendments

Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount
3.1	LCL19-0001		ECWA BACKGROUND CHECKS ECWA EMPLOYEE BACKGROUND CHECKS CORPORATE SCREENING & INVESTIGATIVE GRP ADDITIONAL FUNDS	6/11/2021	5,000.00
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			9,750.00              5,000.00              14,750.00		
3.2	PDM21-0046		CL2 HYDRO CHLORINE SYSTEM REPAIR PARTS VAN DE WATER PERTECH SHIPPING	6/02/2021	32.72
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			7,860.00              54.12              7,914.12		
3.3	2020002	72	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. US TRAFFIC INVOICE TOTAL DIFFERENCE	6/03/2021	18.00
			<u>Orig P/O Amt</u> <u>Amendments</u> <u>Total P/O Amt</u>		
			2,735.25              18.00              2,753.25		
Total Purchase Order Amendments:					3      5,050.72

Report Totals:      228      3,923,830.68 \*\*  
=====

**ITEM 2 - AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH HAZEN AND SAWYER TO PROVIDE CONSULTING ENGINEERING SERVICES FOR A CORROSION CONTROL TREATMENT PROGRAM PIPE LOOP DEMONSTRATION STUDY, IDENTIFIED AS CONTRACT NO. HS-002, PROJECT NO. 202100152**

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 a Corrosion Control Treatment Program Pipe Loop Demonstration Study; and

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

Arcadis  
Brown and Caldwell  
Hazen & Sawyer; and

**WHEREAS**, Arcadis, and Hazen & Sawyer 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 W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer recommend that the Authority enter into a Professional Services Agreement with Hazen & Sawyer to provide a Corrosion Control Treatment Program Pipe Loop Demonstration Study; and

**WHEREAS**, the Authority's 2021 Capital Budget includes funds for this project under Unit 1030 Water Quality Assurance, Item No. 101459 Optimal Corrosion Control (Pipe Loop);

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

That the Board of Commissioners accepts the proposal of Hazen & Sawyer to provide a Corrosion Control Treatment Program Pipe Loop Demonstration Study, identified as HS-002; 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 Hazen & Sawyer.

Ayes:

Noes:

06/24/21-pjf

**ITEM 3 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER AUTHORITY'S ANNUAL CAPITAL BUDGET FOR FISCAL YEAR 2021 RELATIVE TO CONTRACT NO. CPL-005, PROJECT NO. 201900072 AND EVALUATION OF PUMP STATION IMPROVEMENTS – WINDOM, HORNER, EAST AURORA, AND HAMBURG PUMP STATIONS, PROJECT NO. 202100077**

Motion by                      seconded by

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

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

**WHEREAS**, the Authority has been advised by Michael Quinn, Senior Distribution Engineer, additional funding is needed under Capital Budget Item#101409 CPL-005 for work that carried over from 2020 and a new capital budget item needs to be funded for the Pump Station Improvement project; and

**WHEREAS**, additional funds will be available from a waterline replacement project budgeted for in 2021 due to a change in construction staging; and

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

<u>Unit No</u>	<u>Capital No:</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
2590	101409	CPL-005 Watermain Replacement	\$ 150,000	
2520	101615	Pump Station Improvements	<u>100,000</u>	
2590	101518	WSA-015 Watermain Replacement		\$ <u>250,000</u>
Totals			\$ 250,000	\$ 250,000;

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

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

Ayes:

Noes:

06/24/21-SVD:pjf

**ITEM 4 - AUTHORIZATION TO SOLICIT REQUEST FOR PROPOSALS FOR CONSULTING ENGINEERING SERVICES FOR AN EVALUATION OF PUMP STATION IMPROVEMENTS – WINDOM, HORNER, EAST AURORA, AND HAMBURG PUMP STATIONS, PROJECT NO. 202100077 (CCII)**

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_

**WHEREAS**, pursuant to Article V, Title 3, §1053 of the Public Authorities Law, the Erie County Water Authority (the “Authority”) has the authority to contract for expert professional services; and

**WHEREAS**, Article III, §6 of the Authority's By-Laws grants to the Authority the right to contract for expert professional services; and

**WHEREAS**, the Authority deems it necessary to issue a Request for Proposal (the “RFP”) to qualified firms to provide Consulting Engineering Services for an Evaluation of Pump Station Improvements – Windom, Horner, East Aurora and Hamburg Pump Stations; and

**WHEREAS**, the proposals received by the Authority will be evaluated in accordance with the terms of the RFP, and a professional services contract will be negotiated and executed with the successful offerer; and

**WHEREAS**, the RFP for an Evaluation of Pump Station Improvements – Windom, Horner, East Aurora and Hamburg Pump Stations will be conducted pursuant to the enacted legislation, New York State Finance Law §139-j and §139-k and the Authority’s Purchasing Guidelines, Policies and Procedures; and

**WHEREAS**, Brenden Stoll, Engineering Draftswoman, will be the designated contact person for the RFP with the adoption of this resolution; and

**WHEREAS**, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer recommend that the Authority’s Board of Commissioners (“Board”) approves the RFP; and

**WHEREAS**, the Authority’s 2021 Capital Budget includes funds for this project under Unit 2520 Eng/Const Control;

**NOW, THEREFORE BE IT RESOLVED:**

The Board has authorized the issuance of an RFP to qualified firms to provide Consulting Engineering Services for an Evaluation of Pump Station Improvements – Windom, Horner, East Aurora and Hamburg Pump Stations.

Ayes:

Noes:

06/24/21-pjf

**ITEM 5 - AUTHORIZATION TO SOLICIT REQUEST FOR PROPOSALS FOR  
WATER TANK REHABILITATION, PROJECT NO. 202100021**

Motion by

seconded by

**WHEREAS**, pursuant to Article V, Title 3, §1053 of the Public Authorities Law, the Erie County Water Authority (the “Authority”) has the authority to contract for expert professional services; and

**WHEREAS**, Article III, §6 of the Authority's By-Laws grants to the Authority the right to contract for expert professional services; and

**WHEREAS**, the Authority deems it necessary to issue a Request for Proposal (the “RFP”) to qualified firms to provide Consulting Engineering Services for the Refurbishment of Various Water Storage Tanks; and

**WHEREAS**, the proposals received by the Authority will be evaluated in accordance with the terms of the RFP, and a professional services contract will be negotiated and executed with the successful offerer; and

**WHEREAS**, the RFP for the Refurbishment of Water Storage Tanks will be conducted pursuant to the enacted legislation, New York State Finance Law §139-j and §139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

**WHEREAS**, Brenden Stoll, Engineering Draftswoman, will be the designated contact person for the RFP with the adoption of this resolution; and

**WHEREAS**, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer, recommend that the Authority’s Board of Commissioners (“Board”) approves the RFP; and

**WHEREAS**, the Authority's 2021 O&M Budget includes funds for this project under Unit 2502 Construction, Item No. 74 Payments to Contractors - Tanks;

**NOW, THEREFORE BE IT RESOLVED:**

The Board has authorized the issuance of an RFP to qualified firms to provide consulting engineering services for the Refurbishment of

*Ayes:*

Noes:

**ITEM 6 - AUTHORIZATION TO SOLICIT REQUEST FOR PROPOSALS FOR CONSULTING ENGINEERING SERVICES FOR STURGEON POINT WATER TREATMENT PLANT LINE MAINTENANCE BUILDING AND WINDOM PUMP STATION STORAGE AND OPERATIONS FACILITY, PROJECT NO. 202100089 (CCII)**

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_

**WHEREAS**, pursuant to Article V, Title 3, §1053 of the Public Authorities Law, the Erie County Water Authority (the “Authority”) has the authority to contract for expert professional services; and

**WHEREAS**, Article III, §6 of the Authority's By-Laws grants to the Authority the right to contract for expert professional services; and

**WHEREAS**, the Authority deems it necessary to issue a Request for Proposal (the “RFP”) to qualified firms to provide consulting engineering services for the design and construction of two facilities, the scope of which consists of: 1) conversion of a portion of the existing Sturgeon Point Water Treatment Plant Wastewater Treatment Building into a Line Maintenance Building and 2) a new storage and operations facility at the Windom Pump Station; and

**WHEREAS**, the proposals received by the Authority will be evaluated in accordance with the terms of the RFP, and a professional services contract will be negotiated and executed with the successful offerer; and

**WHEREAS**, the RFP for Consulting Engineering Services for Sturgeon Point Water Treatment Plant Line Maintenance Building and Windom Pump Station Storage and Operations Facility will be conducted pursuant to the enacted legislation, New York State Finance Law §139-j and §139-k and the Authority’s Purchasing Guidelines, Policies and Procedures; and

**WHEREAS**, Brenden Stoll, Engineering Draftworker, will be the designated contact person for the RFP with the adoption of this resolution; and

**WHEREAS**, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer, recommends that the Authority’s Board of Commissioners (“Board”) approves the RFP; and

**WHEREAS**, the Authority’s 2021 Capital Budget includes funds for this project under Unit 2510 Eng/Const Sturgeon Point, Item No. 101504 Study – LM Storage Facility;

**NOW, THEREFORE BE IT RESOLVED:**

The Board has authorized the issuance of an RFP to qualified firms to provide Consulting Engineering Services for Sturgeon Point Water Treatment Plant Line Maintenance Building and Windom Pump Station Storage and Operations Facility.

Ayes:

Noes:

**ITEM 7 - AUTHORIZATION TO ENTER INTO A MAIN EXTENSION AGREEMENT (BUILDER-CONTRACTOR-DEVELOPER) WITH 5700 STRICKLER ROAD, LLC FOR THE CONSTRUCTION AND INSTALLATION OF APPROXIMATELY 1,522 LINEAR FEET OF EIGHT (8") INCH PVC WATERMAIN, TWO (2) HYDRANTS, ONE (1) LINE VALVE AND APPURTENANCES IN STRICKLER ESTATES PHASE 2, TOWN OF CLARENCE, NEW YORK, PROJECT NO. 202100023, EC NO. 7189**

Motion by                      seconded by

**WHEREAS**, the Erie County Water Authority (the "Authority") desires to enter into a Main Extension Agreement (Builder-Contractor-Developer) (the "Agreement") with 5700 Strickler Road, LLC for the construction and installation of approximately 1,522 linear feet of eight (8") inch PVC watermain, two (2) hydrants, one (1) line valve and appurtenances in Strickler Estates Phase 2, Town of Clarence, New York; and

**WHEREAS**, the materials, work, labor and services for said installation shall be supplied and paid for by the applicant; and

**WHEREAS**, said installation of main and hydrants has been assigned Work Authorization No. EC-7189; and

**WHEREAS**, Leonard F. Kowalski, Executive Engineer advised that the materials, work, labor and services for said installations, as proposed to be supplied and installed by the applicant, meet with the Authority's specifications;

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

That the Authority's Board of Commissioners accepts the proposal of 5700 Strickler Road, LLC for the construction and installation of approximately 1,522 linear feet of eight (8") inch PVC watermain, two (2) hydrants, one (1) line valve and appurtenances in Strickler Estates Phase 2, Town of Clarence, New York; and be it further

**RESOLVED:** That the Chairman is authorized to execute said Agreement between the Authority and 5700 Strickler Road, LLC covering the abovementioned subdivision.

Ayes:

Noes:

06/24/21-pjf

**ITEM 8 - RESOLUTION GRANTING THE STATE OF NEW YORK AUTHORITY TO PERFORM THE ADJUSTMENT FOR THE OWNER AND AGREEING TO MAINTAIN FACILITIES ADJUSTED VIA STATE-LET CONTRACT IN CONNECTION WITH PIN NO. 5813.07, PROJECT NO. 202100150**

Motion by                      seconded by

**WHEREAS**, the New York State Department of Transportation proposes the construction, reconstruction, or improvement of ADA Compliance and Pedestrian Signal Upgrades in Various Towns and Villages in Erie and Niagara Counties, identified as PIN 5813.07; and

**WHEREAS**, the State will include as part of the construction, reconstruction, or improvement of the abovementioned project the adjustment of water valve box elevations at various Erie County Water Authority (the "Authority") facilities pursuant to Section 10, Subdivision 24 of the State Highway Law, as shown on the contract plans relating to the project and meeting the requirements of the owner; and

**WHEREAS**, the service life of the relocated and or replaced utilities has not been extended; and

**WHEREAS**, the State will provide for the reconstruction of the abovementioned work, as shown on the contract plans relating to the abovementioned project;

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

That the Authority approves of the adjustment of water valve box elevations at various Authority facilities and the above work performed on the project and shown on the contract plans relating to the project and that the Authority will maintain or cause to be maintained the adjusted facilities performed as above stated and as shown on the contract plans; and be it further

**RESOLVED:** That Authority's Chairman has the authority to sign, with the concurrence of the Board, any and all documentation that may become necessary as a result of this project as it relates to the Authority; and be it further

**RESOLVED:** That the Secretary of Authority is directed to transmit four (4) certified copies of the foregoing resolution to the New York State Department of Transportation.

Ayes:

Noes:

06/24/21-pjf

**ITEM 9 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE FURNISHING AND DELIVERING OF FLUOROSILICIC ACID TO THE ERIE COUNTY WATER AUTHORITY FOR USE IN THE TREATMENT OF WATER FOR TWO YEARS FROM NOVEMBER 1, 2021 THROUGH OCTOBER 31, 2023, PROJECT NO. 202100108**

Motion by                      seconded by

**WHEREAS**, Michael W. Wymer, Sr. Production Engineer and Leonard F. Kowalski, Executive Engineer recommend that the Erie County Water Authority (the "Authority") publish a notice inviting sealed bids or proposals pursuant to §1069 of the Public Authorities Law for the Furnishing and Delivering of Fluorosilicic Acid to the Erie County Water Authority for Use in the Treatment of Water for Two Years from November 1, 2021 through October 31, 2023; and

**WHEREAS**, the materials and supplies for the abovementioned project is estimated to cost an amount in excess of \$5,000.00; and

**WHEREAS**, the Advertisement for Bids for the Furnishing and Delivering of Fluorosilicic Acid to the Erie County Water Authority for Use in the Treatment of Water for Two Years from November 1, 2021 through October 31, 2023 will be conducted pursuant to the enacted legislation, New York State Finance Law Sections 139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

**WHEREAS**, Brenden Stoll, Engineering Draftswoman will be the designated contact person for the project with the adoption of this resolution; and

**WHEREAS**, the Authority's 2021 O&M Budget includes funds for this project under Unit 1010 Sturgeon Point Plant, Item No. 13 Chemicals and Unit 1015 Van de Water, Item No. 13 Chemicals;

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

That the plans and specifications and form of bid be prepared for the Furnishing and Delivering of Fluorosilicic Acid to the Erie County Water Authority for Use in the Treatment of Water for Two Years from November 1, 2021 through October 31, 2023 and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

**RESOLVED:** That the Secretary of the Authority is authorized to publish a notice inviting sealed bids or proposals pursuant to Section 1069 of the Public Authorities Law for the abovementioned project.

Ayes:

Noes:

06/24/21-pjf

**ITEM 10 - 2021-2022 INSURANCE COVERAGE AND AUTHORIZATION TO BIND  
AND PAY INSURANCE INVOICES**

Motion by                      seconded by

**WHEREAS**, the Erie County Water Authority (the "Authority") maintains insurance coverage for its properties and protection from loss, damage, or liability, arising from the operation, improvement, maintenance, or repair of its water system for which commercially available insurance coverage is available; and

**WHEREAS**, the Authority has designated Lawley Insurance Services ("Lawley"), as its insurance broker for the purpose of seeking, negotiating, and securing commercially available insurance coverage in the following areas: general liability, property, auto, crime, cyber, employees and public officers, security guard liability, workers compensation and disability, and such umbrella coverage as necessary; and

**WHEREAS**, in consultation with the Authority's Chief Financial Officer and its General Counsel, Lawley has marketed the Authority's pre-approved insurance protection program by soliciting coverage and pricing from the marketplace; and

**WHEREAS**, at a regular meeting of the Board held on June 24, 2021, Lawley presented a report on the results of the marketing effort as of that date; and

**WHEREAS**, the Authority will be required to bind coverage for each type of insurance coverage no later than June 30, 2021, for such insurance coverage to be in effective July 1, 2021 through June 30, 2022, and

**WHEREAS**, working with the Authority's Chief Financial Officer, Lawley will continue to solicit the best rates and coverage within the marketplace prior to the June 30, 2021 deadline;

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

That the Board of Commissioners (the "Board") hereby authorizes, Karen A. Prendergast as the Authority's Chief Financial Officer to bind coverage as identified in this resolution including but not limited to completing all applications or such other forms necessary to secure sufficient insurance coverage, and be it further

**RESOLVED**, the Board directs the Chief Financial Officer to file a final report with the carrier's name, type of coverage, coverage and deduction limitations, and such other information relating to the sufficiency of such coverage, and be it further

**RESOLVED**, upon receipt, invoices from Lawley Service Insurance for subject coverage's be referred to the Comptroller's Office for verification, and if found to be in order, that said invoices be approved and the Treasurer is authorized to pay the same.

Ayes:

Noes:

06/24/21:pjf

**ITEM 11 - AUTHORIZATION TO GRANT LEAK ALLOWANCE REQUESTS -  
\$8,277.86**

Motion by                      seconded by

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

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

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

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

**WHEREAS,** Karen A. Prendergast, Chief Financial Officer recommends granting the leak allowance requests listed on Schedule “A” attached;

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

That the Authority’s Board of Commissioners grants the leak allowance requests to the customer listed on Schedule “A” attached; and be it further

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

Ayes:

Noes:

06/24/21-pjf

### Schedule "A"

### LEAK ALLOWANCE REQUESTS OVER \$500

## June 24, 2021 Board Meeting

CUSTOMER NAME & ADDRESS	DESCRIPTION OF LEAK	ALLOWANCE PERIOD(S)	AMOUNT BILLED	AVERAGE AMOUNT BILLED	EXCESS AMOUNT BILLED	LEAK ALLOWANCE
Shahid Ahmad 259 Sundridge Dr Amherst NY 14228	Leaking Toilet	December 2019/March 2020	3,476.69	122.64	3,354.05	\$ 1,662.86
Sonic Blinds 2850 Niagara Falls Blvd Amherst NY 14228	Leaking Toilet	March 2020	1,361.14	197.88	1,163.26	\$ 569.32
David Brauer 20 Misty Ridge Ln Orchard Park NY 14127	Waterline Leak	January 2020/April 2020	1,817.13	433.37	1,383.76	\$ 677.89
Clarence Methodist Church 10205 Greiner Rd Clarence NY 14031	Waterline Leak in Crawl Space	June 2020/September 2020	1,586.27	379.26	1,207.01	\$ 592.00
Wanakah Country Club 5161 Lake Shore Rd Hamburg NY 14075	Leaking Hot Water Tank	September 2020/October 2020	4,045.44	1,971.55	2,073.89	\$ 1,025.44
Erie County Sewer District #6 61 Dorrance Ave Lackawanna NY 14218	Solenoid Failure on Storm Water Pump	October 2020/January 2021	1,481.12	379.46	1,101.66	\$ 537.82
Chestnut Ridge Equity 4250 Chestnut Ridge Rd Amherst NY 14228	Waterline Leak	November 2020	3,193.61	794.64	2,398.97	\$ 1,187.98
Beatrice Mueller 7 Windwood Ct Cheektowaga NY 14225	Leaking Toilet	November 2020/February 2021	1,212.75	68.04	1,144.71	\$ 557.84
LGP Capital Buffalo LLC 2970 Transit Rd West Seneca NY 14224	Leaking Toilet	October 2020/November 2020	3,473.54	782.60	2,690.94	\$ 1,466.71
						\$ 8,277.86 Total

**ITEM 12 - \_\_\_\_\_ - APPOINTMENT AS SENIOR ASSOCIATE  
ATTORNEY**

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_

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

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

**NOW, THEREFORE BE IT RESOLVED:**

That \_\_\_\_\_, be appointed to the position of Sr. Associate Attorney; said appointment being subject to the approval of the Erie County Personnel Office, and to be compensated under Salary Grade 36E, Step \_\_\_\_ with a salary of \_\_\_\_\_ of the Authority's Career and Salary Plan, effective \_\_\_\_\_, 2021.

Ayes:

Noes:

06/24/21-pjf

**ITEM 13 - \_\_\_\_\_ - APPOINTMENT AS ATTORNEY**

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_

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

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

**NOW, THEREFORE BE IT RESOLVED:**

That \_\_\_\_\_, be appointed to the position of Attorney; said appointment being subject to the approval of the Erie County Personnel Office, and to be compensated under Salary Grade 37E, Step \_\_\_\_\_ with a salary of \_\_\_\_\_ of the Authority's Career and Salary Plan, effective \_\_\_\_\_, 2021.

Ayes:

Noes:

06/24/21-pjf