

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

**Procurement Information:**

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

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	3279 GROUP INC	<b>Address Line1</b>	295 MAIN ST STE 210
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,275.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Parking

<b>2. Vendor Name</b>	716 SITE CONTRACTING INC.	<b>Address Line1</b>	7311 WARD RD.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORTH TONAWANDA
<b>Award Date</b>	4/10/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14120
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,744,577.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,744,577.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Small Service Installation Contract

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<b>3. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Address Line1</b>	1394 MILITARY RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/8/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14217
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,383.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,383.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle/Generator Parts Chainsaws

<b>4. Vendor Name</b>	ADVANCE AUTO PARTS PROFESSIONAL	<b>Address Line1</b>	3861 UNION ROAD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	1/25/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,239.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,239.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Auto Parts

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<b>5. Vendor Name</b>	AIRGAS NORTH EAST	<b>Address Line1</b>	3650 BROADWAY ST.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	2/22/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14227
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,886.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,886.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Gas Detectors/Maintenance

<b>6. Vendor Name</b>	AMERICAN WATER WORKS ASSOCIATION	<b>Address Line1</b>	PO BOX 972997
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DALLAS
<b>Award Date</b>	1/25/2019	<b>State</b>	TX
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	75397
<b>Fair Market Value</b>	\$21,348.00	<b>Plus 4</b>	
<b>Amount</b>	\$21,348.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,348.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Books/Memberships/Training Materials

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<b>7. Vendor Name</b>	AMSTAR OF WESTERN NEW YORKINC	<b>Address Line1</b>	825 REIN ROAD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	2/22/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$735,508.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$735,508.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services W-23 & W-26A

<b>8. Vendor Name</b>	ANIXTER-ROCHESTER	<b>Address Line1</b>	4 MARWAY CIRCLE
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	7/19/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14624
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,182.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,182.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fiber Optic Cable & Equipment

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<b>9. Vendor Name</b>	APPLIED SPECIALTIES INC	<b>Address Line1</b>	PO BOX 307
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AVON LAKE
<b>Award Date</b>	4/19/2018	<b>State</b>	OH
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	44012
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$22,630.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,630.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals - Lime Slurry

<b>10. Vendor Name</b>	APPLIED SPECIALTIES INC	<b>Address Line1</b>	33555 PIN OAK PKWY
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AVON LAKE
<b>Award Date</b>	4/19/2018	<b>State</b>	OH
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	44012
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,857.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,857.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals - Polymer

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<b>11. Vendor Name</b>	ARCADIS OF NEW YORK INC.	<b>Address Line1</b>	62638 COLLECTIONS CENTER DR.
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	2/27/2018	<b>State</b>	IL
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$84,435.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$84,435.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - MP-79 & MP-80

<b>12. Vendor Name</b>	ASSOCIATION OF METROPOLITAN WATER AGENC	<b>Address Line1</b>	1620 I STREET NW STE 500
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WASHINGTON
<b>Award Date</b>	4/10/2018	<b>State</b>	DC
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	20006
<b>Fair Market Value</b>	\$20,674.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,674.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,674.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Membership Dues

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<b>13. Vendor Name</b>	AUDUBON ARCHITECTURE ENGINEERING	<b>Address Line1</b>	SURVERYING & LANDSCAPE ARCHITECTURE PC
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	140 JOHN JAMES AUDUBON PKY STE 201
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AMHERST
<b>Award Date</b>	1/16/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14228
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$77,869.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$77,869.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - W-22

<b>14. Vendor Name</b>	AUTOMATECH INC	<b>Address Line1</b>	138 INDUSTRIAL PARK RD
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PLYMOUTH
<b>Award Date</b>	4/25/2018	<b>State</b>	MA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	02360
<b>Fair Market Value</b>	\$35,164.00	<b>Plus 4</b>	
<b>Amount</b>	\$35,164.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,164.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Service /Software/Hard Drives for Scada System



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<b>15. Vendor Name</b>	AVAYA INC	<b>Address Line1</b>	PO BOX 9001077
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	LOUISVILLE
<b>Award Date</b>		<b>State</b>	KY
<b>End Date</b>		<b>Postal Code</b>	40290
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$39,126.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Telephone Maintenance

<b>16. Vendor Name</b>	AVIAT US INC.	<b>Address Line1</b>	5200 GREAT AMERICA PARKWAY
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SANTA CLARA
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	95054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$953,226.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	EMA-03B Cloud Services

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<b>17. Vendor Name</b>	AZTECA SYSTEMS INC.	<b>Address Line1</b>	11075 SOUTH STATE SUITE 24
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SANDY
<b>Award Date</b>	11/1/2018	<b>State</b>	UT
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	84070
<b>Fair Market Value</b>	\$90,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$90,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$90,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cityworks License Agreement

<b>18. Vendor Name</b>	B&H	<b>Address Line1</b>	420 NINTH AVE
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/25/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,934.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,934.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Television Displays/Install Hardware

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<b>19. Vendor Name</b>	BAIN ENTERPRISES LLC	<b>Address Line1</b>	4650 ALLEN ROAD SUITE B
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	STOW
<b>Award Date</b>	4/10/2018	<b>State</b>	OH
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	44224
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,700.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Operating Nuts

<b>20. Vendor Name</b>	BARCLAY DAMON	<b>Address Line1</b>	THE AVANT BUILDING - SUITE 1200
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	200 DELAWARE AVE.
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/8/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14202
<b>Fair Market Value</b>	\$41,193.00	<b>Plus 4</b>	
<b>Amount</b>	\$41,193.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,193.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Services

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<b>21. Vendor Name</b>	BENTLEY SYSTEMS INC	<b>Address Line1</b>	685 STOCKTON DR
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	EXTON
<b>Award Date</b>	8/2/2018	<b>State</b>	PA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	19341
<b>Fair Market Value</b>	\$7,040.00	<b>Plus 4</b>	
<b>Amount</b>	\$7,040.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,040.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watergems Software Maintenance

<b>22. Vendor Name</b>	BLAIR SUPPLY CORPORATION	<b>Address Line1</b>	785 BEAHAN RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	2/13/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14624
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$36,014.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,014.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrant/Valve/Main Materials

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<b>23. Vendor Name</b>	BOBCAT COMPANY	<b>Address Line1</b>	75 REMITTANCE DRIVE SUITE #1130
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60675
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,006.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Loader/Excavator

<b>24. Vendor Name</b>	BUFFALO BLACKTOP & MORE INC.	<b>Address Line1</b>	45 DOAT STREET
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	4/19/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,050.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,050.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Blacktop Sealing - Service Center

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<b>25. Vendor Name</b>	BUFFALO WATER BOARD	<b>Address Line1</b>	PO BOX 18
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14240
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$52,310.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilites - Water

<b>26. Vendor Name</b>	C R M CONTRACTING INC	<b>Address Line1</b>	7274 SOUTHWESTERN BLVD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EDEN
<b>Award Date</b>	2/27/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$154,063.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$154,063.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Contracting/Repairs

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<b>27. Vendor Name</b>	C S BUSINESS SYSTEMS INC	<b>Address Line1</b>	1236 MAIN ST
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$293,073.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Networking Equipment/Maintenance

<b>28. Vendor Name</b>	C SQUARED SYSTEMS LLC	<b>Address Line1</b>	6027 CORPORATE DR.
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>	4/25/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13057
<b>Fair Market Value</b>	\$9,015.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,015.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,015.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cellular Signal Extender Installation

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<b>29. Vendor Name</b>	CALAMP WIRELESS DATA SYSTEMS INC	<b>Address Line1</b>	P.O. BOX 80411
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CITY OF INDUSTRY
<b>Award Date</b>	1/11/2018	<b>State</b>	CA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	91716
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,454.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,454.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	AVL System Maintenance

<b>30. Vendor Name</b>	CALAMP WIRELESS NETWORKS CORP.	<b>Address Line1</b>	75 REMITTANCE DR. SUITE 6316
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	7/19/2018	<b>State</b>	IL
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	60675
<b>Fair Market Value</b>	\$19,736.00	<b>Plus 4</b>	
<b>Amount</b>	\$19,736.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,736.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	AVL System Maintenance



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<b>31. Vendor Name</b>	CALKINS TECHNICAL PRODUCTS INC	<b>Address Line1</b>	95 ALLIANCE DR.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	3/8/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14623
<b>Fair Market Value</b>	\$13,042.00	<b>Plus 4</b>	
<b>Amount</b>	\$13,042.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,042.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pump Seals/Repairs

<b>32. Vendor Name</b>	CAMPIONE ENTERPRISES INC	<b>Address Line1</b>	5844 GOODRICH RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CLARENCE CENTER
<b>Award Date</b>	1/30/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14032
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,634.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,634.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Equipment

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<b>33. Vendor Name</b>	CARUS CORPORATION	<b>Address Line1</b>	15111 COLLECTIONS CENTER DR.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	2/8/2018	<b>State</b>	IL
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$30,494.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,494.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Potassium Permanganate

<b>34. Vendor Name</b>	CDW-G	<b>Address Line1</b>	200 N MILWAUKEE AVE
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	VERNON HILLS
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60061
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,283.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Equipment

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<b>35. Vendor Name</b>	CDW-G	<b>Address Line1</b>	200 N MILWAUKEE AVE
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VERNON HILLS
<b>Award Date</b>	1/25/2018	<b>State</b>	IL
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	60061
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$91,960.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$91,960.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Equipment

<b>36. Vendor Name</b>	CHA CONSULTING INC	<b>Address Line1</b>	P.O. BOX 5269
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	1/25/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$320,896.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$320,896.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - CH-9 & CH-10

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<b>37. Vendor Name</b>	CINTAS CORPORATION	<b>Address Line1</b>	5740 GENESEE ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
<b>Award Date</b>	1/25/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14086
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$27,011.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,011.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Towel/Uniform/Doormat Service

<b>38. Vendor Name</b>	CLARK PATTERSON LEE P C	<b>Address Line1</b>	26 MISSISSIPPI STREET
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	10/18/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$52,524.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$52,524.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - CPL-4

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<b>39. Vendor Name</b>	CMH COMPANY INC	<b>Address Line1</b>	12704 NORTH RD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALDEN
<b>Award Date</b>	1/11/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$67,392.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$67,392.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Service - WSA-11

<b>40. Vendor Name</b>	CONTROLCHEM CANADA LTD.	<b>Address Line1</b>	4460 HARVESTER RD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	BURLINGTON
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ONTARIO
<b>Award Date</b>	8/30/2018	<b>State</b>	
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	L7L4X2
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$83,471.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$83,471.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrofluorosilicic Acid (Flouride)

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<b>41. Vendor Name</b>	CONTROLCHEM CANADA LTD.	<b>Address Line1</b>	4460 HARVESTER RD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	BURLINGTON
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ONTARIO
<b>Award Date</b>	10/31/2018	<b>State</b>	
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	L7L4X2
<b>Fair Market Value</b>	\$10,215.00	<b>Plus 4</b>	
<b>Amount</b>	\$10,215.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,215.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrofluorosilicic Acid (Flouride)

<b>42. Vendor Name</b>	CORE & MAIN	<b>Address Line1</b>	1220 BRIGHTON-HENRIETTA TOWNLINE RD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	1/11/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14623
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$85,697.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$85,697.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Meter/Hydrant Parts

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<b>43. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Address Line1</b>	89 PEARCE AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	TONAWANDA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14150
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,051.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial/Cleaning Supplies

<b>44. Vendor Name</b>	CORROSION PRODUCTS & EQUIPMENT	<b>Address Line1</b>	110 ELMGROVE PARK
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	5/17/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14624
<b>Fair Market Value</b>	\$19,725.00	<b>Plus 4</b>	
<b>Amount</b>	\$19,725.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,725.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Equipment

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<b>45. Vendor Name</b>	COUNTY LINE STONE CO INC	<b>Address Line1</b>	4515 CRITTENDEN RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 150
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	AKRON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$510,255.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Stone

<b>46. Vendor Name</b>	CROWN CASTLE USA INC.	<b>Address Line1</b>	P.O. BOX 301331
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DALLAS
<b>Award Date</b>	7/19/2018	<b>State</b>	TX
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	75303
<b>Fair Market Value</b>	\$15,387.00	<b>Plus 4</b>	
<b>Amount</b>	\$15,387.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,387.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	WAN Project Services



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<b>47. Vendor Name</b>	CSEA EMPLOYEE BENEFIT FUND	<b>Address Line1</b>	P.O. BOX 516
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LATHAM
<b>Award Date</b>	1/25/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	12110
<b>Fair Market Value</b>	\$130,020.00	<b>Plus 4</b>	
<b>Amount</b>	\$130,020.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$130,020.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dental and Vision Insurance

<b>48. Vendor Name</b>	DELACY FORD INC	<b>Address Line1</b>	PO BOX 437
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	3061 TRANSIT RD
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ELMA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14059
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,995.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Parts

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<b>49. Vendor Name</b>	DELL MARKETING LP	<b>Address Line1</b>	850 ASBURY DR
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO GROVE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60089
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$127,476.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Software/Support

<b>50. Vendor Name</b>	DISTRIBUTED TECHNOLOGY GROUP INC.	<b>Address Line1</b>	6780 PITTSFORD PALMYRA RD BLDG 2 UNIT B
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	FAIRPORT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14450
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$434,497.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Plant Scada Equipment

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<b>51. Vendor Name</b>	DIVAL SAFETY EQUIPMENT INC	<b>Address Line1</b>	1721 NIAGARA ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,497.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Equipment

<b>52. Vendor Name</b>	DIVAL SAFETY EQUIPMENT INC	<b>Address Line1</b>	1721 NIAGARA ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/16/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$35,916.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,916.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Equipment

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<b>53. Vendor Name</b>	DJM CONTRACTING INC.	<b>Address Line1</b>	7174 BOSTON STATE RD.
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HAMBURG
<b>Award Date</b>	7/19/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14075
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,734,321.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,734,321.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services NC-36

<b>54. Vendor Name</b>	DLT SOLUTIONS LLC	<b>Address Line1</b>	2411 DULLES CORNER PARK SUITE 800
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	HERNDON
<b>Award Date</b>	11/1/2018	<b>State</b>	VA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	20171
<b>Fair Market Value</b>	\$5,944.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,944.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,944.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Autocad Software

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<b>55. Vendor Name</b>	DN TANKS INC.	<b>Address Line1</b>	11 TEAL ROAD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WAKEFIELD
<b>Award Date</b>	5/31/2018	<b>State</b>	MA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	01880
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services W-22A

<b>56. Vendor Name</b>	DRESCHER & MALECKI LLP	<b>Address Line1</b>	3083 WILLIAM ST STE 5
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	3/13/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14227
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$38,122.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,122.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Auditing Services

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<b>57. Vendor Name</b>	E & R GENERAL CONSTRUCTION INC	<b>Address Line1</b>	38 ST DAVIDS DR
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST SENECA
<b>Award Date</b>	1/25/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14224
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,146,124.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,146,124.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services WSA-12 and Material Removal

<b>58. Vendor Name</b>	E & R GENERAL CONSTRUCTION INC	<b>Address Line1</b>	38 ST DAVIDS DR
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WEST SENECA
<b>Award Date</b>	2/13/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14224
<b>Fair Market Value</b>	\$126,175.00	<b>Plus 4</b>	
<b>Amount</b>	\$126,175.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$126,175.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Emergency Water Main Replacement

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<b>59. Vendor Name</b>	E-3 COMMUNICATIONS INC	<b>Address Line1</b>	551 FRANKLIN ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	8/30/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$30,580.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,580.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Public Relations Services

<b>60. Vendor Name</b>	EASTCOM ASSOCIATES INC	<b>Address Line1</b>	1214 ROUTE 28
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORTH BRANCH
<b>Award Date</b>	1/11/2018	<b>State</b>	NJ
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	08876
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,565.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,565.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Detection Equipment

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<b>61. Vendor Name</b>	EASTERN VSP INC.-(NY)	<b>Address Line1</b>	PO BOX 45223
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAN FRANCISCO
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	94145
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,033.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Healthcare

<b>62. Vendor Name</b>	EATON CORPORATION	<b>Address Line1</b>	C/O LYNN ASSOCIATES INC
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	8175 SHERIDAN DRIVE BLDG#1SUITE #1
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	10/18/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14221
<b>Fair Market Value</b>	\$23,065.00	<b>Plus 4</b>	
<b>Amount</b>	\$23,065.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,065.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	UPS Batter/Maintenance



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<b>63. Vendor Name</b>	ECOLOGY AND ENVIRONMENT INC	<b>Address Line1</b>	BUFFALO CORPORATE CENTER
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	368 PLEASANTVIEW DR
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
<b>Award Date</b>	1/25/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14086
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$66,235.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$66,235.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	GIS Professional Services - EE6

<b>64. Vendor Name</b>	EDS TIRE SERVICE INC	<b>Address Line1</b>	PO BOX 2641
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/16/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14240
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,670.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,670.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires

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<b>65. Vendor Name</b>	EL-DON BATTERY POST INC	<b>Address Line1</b>	4109 ST FRANCIS DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	HAMBURG
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14075
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,119.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Auto and Truck batteries

<b>66. Vendor Name</b>	ELLCOTT GROUP LLC	<b>Address Line1</b>	295 MAIN ST STE 210
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,673.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electricity

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<b>67. Vendor Name</b>	ELLICOTT GROUP LLC	<b>Address Line1</b>	295 MAIN ST STE 210
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/16/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14203
<b>Fair Market Value</b>	\$253,660.00	<b>Plus 4</b>	
<b>Amount</b>	\$253,660.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$253,660.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rent

<b>68. Vendor Name</b>	EMA INC	<b>Address Line1</b>	2355 HIGHWAY 36 WEST SUITE 200
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SAINT PAUL
<b>Award Date</b>	2/22/2018	<b>State</b>	MN
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	55113
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$428,731.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$428,731.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Consulting Services

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<b>69. Vendor Name</b>	ENVIROLUTIONS LLC	<b>Address Line1</b>	884 DOW ROAD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRIDGEWATER
<b>Award Date</b>	6/14/2018	<b>State</b>	NJ
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	08807
<b>Fair Market Value</b>	\$49,844.00	<b>Plus 4</b>	
<b>Amount</b>	\$49,844.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,844.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pump Repair Parts

<b>70. Vendor Name</b>	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	<b>Address Line1</b>	FILE #54630
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	LOS ANGELES
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	90074
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	ARCGIS Software Maintenance

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<b>71. Vendor Name</b>	ERB CO INC	<b>Address Line1</b>	PO BOX 1269
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14240
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,151.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc Fittings/Supplies

<b>72. Vendor Name</b>	ERDMAN ANTHONY	<b>Address Line1</b>	145 CULVER ROAD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	SUITE 200
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	2/8/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14620
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$212,994.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$212,994.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - EA-11

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<b>73. Vendor Name</b>	ERIE COUNTY COMPTROLLER	<b>Address Line1</b>	ERIE COUNTY DEPT OF PUBLIC WORKS
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	95 FRANKLIN ST
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,213,839.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electricity

<b>74. Vendor Name</b>	ERIE COUNTY COMPTROLLER	<b>Address Line1</b>	ERIE COUNTY COMPTROLLERS OFFICE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	95 FRANKLIN ST
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$444,105.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electricity

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<b>75. Vendor Name</b>	EVERBRIDGE INC.	<b>Address Line1</b>	155 NORTH LAKE AVE. #900
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PASADENA
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	91101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,707.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electronic Media Outreach Services

<b>76. Vendor Name</b>	EVERETT J PRESCOTT INC	<b>Address Line1</b>	200 LAKE AVE.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BLASDELL
<b>Award Date</b>	1/16/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$56,897.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,897.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain/Hydrant Materials

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<b>77. Vendor Name</b>	EVERETT J PRESCOTT INC	<b>Address Line1</b>	200 LAKE AVE.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BLASDELL
<b>Award Date</b>	2/13/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14219
<b>Fair Market Value</b>	\$12,131.00	<b>Plus 4</b>	
<b>Amount</b>	\$12,131.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,131.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain/Hydrant Materials

<b>78. Vendor Name</b>	EXPANDED SUPPLY PRODUCTS	<b>Address Line1</b>	3330 ROUTE #9
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	COLD SPRING
<b>Award Date</b>	11/13/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	10516
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,341.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,341.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrant Parts



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<b>79. Vendor Name</b>	F.W. WEBB CO. - WATERWORKS	<b>Address Line1</b>	160 MIDDLESEX TURNPIKE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BEDFORD
<b>Award Date</b>	3/22/2018	<b>State</b>	MA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	01730
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,466.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,466.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Various Materials

<b>80. Vendor Name</b>	FASTENAL COMPANY	<b>Address Line1</b>	3232 UNION RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14227
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,014.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Hardware/Tools/Materials

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<b>81. Vendor Name</b>	FASTENAL COMPANY	<b>Address Line1</b>	PO BOX 1286
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WINONA
<b>Award Date</b>	3/22/2018	<b>State</b>	MN
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	55987
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$41,178.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,178.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Hardware/Tools/Materials

<b>82. Vendor Name</b>	FCX PERFORMANCE - NCI	<b>Address Line1</b>	7500 WALL STREET SUITE 110
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CLEVELAND
<b>Award Date</b>	1/1/2018	<b>State</b>	OH
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	44125
<b>Fair Market Value</b>	\$28,573.00	<b>Plus 4</b>	
<b>Amount</b>	\$28,573.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,573.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Equipment

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<b>83. Vendor Name</b>	FERGUSON ELECTRIC CONSTRUCTION CO INC	<b>Address Line1</b>	333 ELLICOTT ST
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	11/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,965,404.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,965,404.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services NC-35

<b>84. Vendor Name</b>	FERGUSON ELECTRIC SERVICE CO INC	<b>Address Line1</b>	321 ELLICOTT ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/8/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$846,363.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$846,363.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Work

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<b>85. Vendor Name</b>	FERGUSON ELECTRIC SERVICE CO INC	<b>Address Line1</b>	321 ELLICOTT ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/30/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14203
<b>Fair Market Value</b>	\$3,555.00	<b>Plus 4</b>	
<b>Amount</b>	\$3,555.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,555.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Safety Training

<b>86. Vendor Name</b>	FISHER SCIENTIFIC	<b>Address Line1</b>	4500 TURNBERRY DR STE A
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	HANOVER PARK
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60133
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,617.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Laboratory Supplies/Instruments

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<b>87. Vendor Name</b>	FM COMMUNICATIONS INC	<b>Address Line1</b>	1914 COLVIN BLVD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	3/8/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14150
<b>Fair Market Value</b>	\$10,055.00	<b>Plus 4</b>	
<b>Amount</b>	\$10,055.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,055.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Radio Maintenance Agreement

<b>88. Vendor Name</b>	FM OFFICE EXPRESS INC	<b>Address Line1</b>	106 DESPATCH DR. SUITE 2
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	EAST ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14445
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,409.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Chairs

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<b>89. Vendor Name</b>	FREDERICK MACHINE REPAIR INC	<b>Address Line1</b>	405 LUDINGTON ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/25/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$152,546.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$152,546.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Machining and Fabrication

<b>90. Vendor Name</b>	GARLAND/DBS INC.	<b>Address Line1</b>	3800 EAST 91ST STREET
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CLEVELAND
<b>Award Date</b>	4/25/2018	<b>State</b>	OH
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	44105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,016,551.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,016,551.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Roof Replacement/Repair

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<b>91. Vendor Name</b>	GEITER DONE OF WNY INC.	<b>Address Line1</b>	300 GREENE STREET
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,120.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Scrap Tire Pickup

<b>92. Vendor Name</b>	GEITER DONE OF WNY INC.	<b>Address Line1</b>	300 GREENE STREET
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	5/31/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$133,599.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$133,599.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Excavation Material Removal

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<b>93. Vendor Name</b>	GENESEE VALLEY CHRYSLER DODGE JEEP	<b>Address Line1</b>	1695 INTERSTATE DR.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	AVON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14414
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$72,706.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicles

<b>94. Vendor Name</b>	GENUINE PARTS COMPANY-BUFFALO DC	<b>Address Line1</b>	NAPA AUTO PARTS
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 414988
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	3/13/2018	<b>State</b>	MA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,113.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,113.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Automotive Parts



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<b>95. Vendor Name</b>	GHD CONSULTING SERVICES INC	<b>Address Line1</b>	285 DELAWARE AVE. SUITE 500
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	12/27/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$21,400.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,400.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services GHD-7

<b>96. Vendor Name</b>	GLOBAL CONTRACTING & PAINTING INC	<b>Address Line1</b>	PO BOX 606
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ORCHARD PARK
<b>Award Date</b>	2/22/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14127
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,672.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,672.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services W-22C

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<b>97. Vendor Name</b>	GLOBAL SIGNAL ACQUISITIONS II LLC	<b>Address Line1</b>	PO BOX 403551
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ATLANTA
<b>Award Date</b>	4/5/2018	<b>State</b>	GA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	30384
<b>Fair Market Value</b>	\$8,080.00	<b>Plus 4</b>	
<b>Amount</b>	\$8,080.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,080.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tower Licensing

<b>98. Vendor Name</b>	GOODYEAR SERVICE STORES	<b>Address Line1</b>	4972 TRANSIT RD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	DEPEW
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14043
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,111.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires

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<b>99. Vendor Name</b>	GRAINGER	<b>Address Line1</b>	DEPT 846348423
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PALATINE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$131,267.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Electrical Equip./Supplies/Tools

<b>100. Vendor Name</b>	GRAINGER	<b>Address Line1</b>	50 MCKESSON PKWY
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	7/19/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,403.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,403.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Electrical Equip./Supplies/Tools

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<b>101. Vendor Name</b>	GRAYBAR ELECTRIC CO	<b>Address Line1</b>	425 CAYUGA RD STE 100
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	1/30/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,815.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,815.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Electrical Equip./Supplies/Tools

<b>102. Vendor Name</b>	GREENMAN - PEDERSONINC	<b>Address Line1</b>	4950 GENESEE ST STE 100
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	8/30/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$53,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$53,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - GP-7

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<b>103. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Address Line1</b>	131 READING ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14220
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,430.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Roofing Services

<b>104. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Address Line1</b>	131 READING ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	4/5/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14220
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,667.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,667.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Roofing Services

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<b>105.</b>	<b>Vendor Name</b>	H & K SERVICES INC	<b>Address Line1</b>	12025 LEON RD
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LEON
	<b>Award Date</b>	2/8/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14751
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,019,789.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,019,789.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services OBG-12A

<b>106.</b>	<b>Vendor Name</b>	HACH COMPANY	<b>Address Line1</b>	2207 COLLECTIONS CENTER DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHICAGO
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60693
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$147,593.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Supplies/Instruments

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<b>107. Vendor Name</b>	HACH COMPANY	<b>Address Line1</b>	2207 COLLECTIONS CENTER DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	2/22/2018	<b>State</b>	IL
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	60693
<b>Fair Market Value</b>	\$139,677.00	<b>Plus 4</b>	
<b>Amount</b>	\$139,677.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$139,677.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Service Agreement/Lab Supplies/Instruments

<b>108. Vendor Name</b>	HANES SUPPLY INC	<b>Address Line1</b>	55 JAMES E CASEY DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,125.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Tools/Materials/Supplies

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<b>109.</b>	<b>Vendor Name</b>	HANES SUPPLY INC	<b>Address Line1</b>	55 JAMES E CASEY DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	1/16/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14206
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$10,995.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,995.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Tools/Materials/Supplies

<b>110.</b>	<b>Vendor Name</b>	HARTER SECREST & EMERY LLP	<b>Address Line1</b>	1600 BAUSCH & LOMB PLACE
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
	<b>Award Date</b>	1/30/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14604
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$42,369.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$42,369.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Government Relations & Lobbying Services



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<b>111. Vendor Name</b>	HEALTHWORKS-WNY LLP	<b>Address Line1</b>	PO BOX 8000 - DEPARTMENT 425
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/16/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14267
<b>Fair Market Value</b>	\$23,190.00	<b>Plus 4</b>	
<b>Amount</b>	\$23,190.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,190.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Drug & Alcohol Screens/Physicals

<b>112. Vendor Name</b>	HELPSYSTEMS LLC	<b>Address Line1</b>	NW 5955
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MINNEAPOLIS
<b>Award Date</b>	11/1/2018	<b>State</b>	MN
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	55485
<b>Fair Market Value</b>	\$6,609.00	<b>Plus 4</b>	
<b>Amount</b>	\$6,609.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,609.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sequel Software Maintenance

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<b>113. Vendor Name</b>	HENDERSON FORD	<b>Address Line1</b>	810 RIDGE ROAD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	WEBSTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14580
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$159,166.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicles

<b>114. Vendor Name</b>	HI-TECH SERVICES INC	<b>Address Line1</b>	5999 SOUTH PARK AVENUE
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	SUITE 102
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HAMBURG
<b>Award Date</b>	1/16/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14075
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$385,760.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$385,760.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Support Services

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<b>115.</b>	<b>Vendor Name</b>	HOHL INDUSTRIAL SERVICES INC	<b>Address Line1</b>	770 RIVERVIEW BLVD
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TONAWANDA
	<b>Award Date</b>	8/16/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14150
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$12,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Buoy Installation

<b>116.</b>	<b>Vendor Name</b>	HSQ TECHNOLOGY	<b>Address Line1</b>	LOCKBOX 39521
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	39521 TREASURY CENTER
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
	<b>Award Date</b>	1/16/2018	<b>State</b>	IL
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	60694
	<b>Fair Market Value</b>	\$19,925.00	<b>Plus 4</b>	
	<b>Amount</b>	\$19,925.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$19,925.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	SCADA Maintenance/Repairs

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<b>117. Vendor Name</b>	IBM CORPORTATION	<b>Address Line1</b>	80 STATE ST
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,478.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Software Support/Maintenance

<b>118. Vendor Name</b>	IBM CORPORTATION	<b>Address Line1</b>	80 STATE ST
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	2/27/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	12207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$21,188.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,188.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Software Support/Maintenance

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<b>119.</b>	<b>Vendor Name</b>	IDEXX DISTRIBUTION INC	<b>Address Line1</b>	BILL DUNGE ENVIRONMENTAL SALES
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	ONE IDEXX DR
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WESTBROOK
	<b>Award Date</b>	3/22/2018	<b>State</b>	ME
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	04092
	<b>Fair Market Value</b>	\$82,829.00	<b>Plus 4</b>	
	<b>Amount</b>	\$82,829.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$82,829.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Colilert Media/Equipment

<b>120.</b>	<b>Vendor Name</b>	INDUSTRIAL SCIENTIFIC	<b>Address Line1</b>	1001 OAKDALE RD.
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	OAKDALE
	<b>Award Date</b>	1/16/2018	<b>State</b>	PA
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	15071
	<b>Fair Market Value</b>	\$21,976.00	<b>Plus 4</b>	
	<b>Amount</b>	\$21,976.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$21,976.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Gas Detectors/Maintenance

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<b>121. Vendor Name</b>	INFORMATION MANAGEMENT SERVICES	<b>Address Line1</b>	5047 TRANSAMERICA DRIVE
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	COLUMBUS
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	43228
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,031.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Scanner Maintenance

<b>122. Vendor Name</b>	INGENIOUS INC.	<b>Address Line1</b>	755 SENECA STREET SUITE 201
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	11/29/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14210
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Website Design/Development

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<b>123.</b>	<b>Vendor Name</b>	IRON MOUNTAIN RECORDS MANAGEMENT	<b>Address Line1</b>	PO BOX 27128
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	3/8/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	10087
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$16,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$16,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Records Management Services

<b>124.</b>	<b>Vendor Name</b>	IRTH SOLUTIONS LLC	<b>Address Line1</b>	5009 HORIZONS DR.
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	COLUMBUS
	<b>Award Date</b>	2/27/2018	<b>State</b>	OH
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	43220
	<b>Fair Market Value</b>	\$11,320.00	<b>Plus 4</b>	
	<b>Amount</b>	\$11,320.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,320.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	UFPO Ticket Management System

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<b>125. Vendor Name</b>	IVR TECHNOLOGY	<b>Address Line1</b>	2350 NORTH FOREST RD.
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	SUITE #35B
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GETZVILLE
<b>Award Date</b>	3/8/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14068
<b>Fair Market Value</b>	\$33,492.00	<b>Plus 4</b>	
<b>Amount</b>	\$33,492.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,492.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Database/Public Communication Services

<b>126. Vendor Name</b>	JCI JONES CHEMICALS	<b>Address Line1</b>	100 SUNNY SOL BLVD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CALEDONIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14423
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,120.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sodium Bisulfite



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<b>127. Vendor Name</b>	JCI JONES CHEMICALS	<b>Address Line1</b>	PO BOX 636877
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CINCINNATI
<b>Award Date</b>	1/11/2018	<b>State</b>	OH
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	45263
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$335,276.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$335,276.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Caustic Soda/Liquid Chlorine

<b>128. Vendor Name</b>	JEM ENTERPRISES	<b>Address Line1</b>	PO BOX 651
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	8/30/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14223
<b>Fair Market Value</b>	\$6,388.00	<b>Plus 4</b>	
<b>Amount</b>	\$6,388.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,388.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chlorine Feed/Monitoring Equipment

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<b>129.</b>	<b>Vendor Name</b>	JOE BASIL CHEVROLET INC	<b>Address Line1</b>	5111 TRANSIT RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	DEPEW
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14043
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$263,501.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicles

<b>130.</b>	<b>Vendor Name</b>	K & S CONTRACTORS SUPPLY INC	<b>Address Line1</b>	1971 GUNNVILLE RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
	<b>Award Date</b>	1/16/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14086
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$228,514.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$228,514.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Main Materials/Backflow Preventers

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<b>131.</b>	<b>Vendor Name</b>	KAMAN AUTOMATION INC.	<b>Address Line1</b>	1000 UNIVERSITY AVE. SUITE 800
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
	<b>Award Date</b>	2/22/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14607
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$343,465.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$343,465.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	SCADA Equipment/EMA-03A

<b>132.</b>	<b>Vendor Name</b>	KAMAN AUTOMATION INC.	<b>Address Line1</b>	1000 UNIVERSITY AVE. SUITE 800
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
	<b>Award Date</b>	2/13/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14607
	<b>Fair Market Value</b>	\$39,707.00	<b>Plus 4</b>	
	<b>Amount</b>	\$39,707.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$39,707.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Controls Equipment

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<b>133. Vendor Name</b>	KAMINSKI & SONS TRUCK EQUIPMENT	<b>Address Line1</b>	245 LEWIS ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,363.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Parts

<b>134. Vendor Name</b>	KANDEY COMPANY INC	<b>Address Line1</b>	19 RANSIER DR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST SENECA
<b>Award Date</b>	1/24/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14224
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,049,061.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,049,061.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Emergency Repair/Large Service Installation Contract

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<b>135. Vendor Name</b>	KEMIRA WATER SOLUTIONS INC	<b>Address Line1</b>	3211 CLINTON PKWY CT STE 1
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LAWRENCE
<b>Award Date</b>	1/11/2018	<b>State</b>	KS
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	66047
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$337,032.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$337,032.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Polyaluminum Chloride

<b>136. Vendor Name</b>	KENWORTH NORTHEAST GROUP INC.	<b>Address Line1</b>	100 COMMERCE DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$245,823.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicles

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<b>137. Vendor Name</b>	KINSLEY POWER SYSTEMS	<b>Address Line1</b>	14 CONNECTICUT SOUTH DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	EAST GRANBY
<b>Award Date</b>	1/1/2018	<b>State</b>	CT
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	06026
<b>Fair Market Value</b>	\$33,240.00	<b>Plus 4</b>	
<b>Amount</b>	\$33,240.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,240.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Backup Generators

<b>138. Vendor Name</b>	KOESTER ASSOCIATES INC	<b>Address Line1</b>	3101 SENECA TURNPIKE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CANASTOTA
<b>Award Date</b>	12/31/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13032
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$169,758.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$169,758.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Halogen Actuators and Controller Units

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<b>139.</b>	<b>Vendor Name</b>	KOESTER ASSOCIATES INC	<b>Address Line1</b>	3101 SENECA TURNPIKE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CANASTOTA
	<b>Award Date</b>	1/16/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13032
	<b>Fair Market Value</b>	\$3,283.00	<b>Plus 4</b>	
	<b>Amount</b>	\$3,283.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$3,283.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Polymer System Repair Parts

<b>140.</b>	<b>Vendor Name</b>	KURK FUEL COMPANY	<b>Address Line1</b>	DIVISION OF GOETZ ENERGY CORP
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX A
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14217
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$121,458.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Diesel Fuel

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<b>141. Vendor Name</b>	LABOR-MANAGEMENT HEALTHCARE FUND	<b>Address Line1</b>	3786 BROADWAY
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	1/16/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14227
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,672,713.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,672,713.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Health Insurance

<b>142. Vendor Name</b>	LAWLEY AGENCY	<b>Address Line1</b>	361 DELAWARE AVE
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/22/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$974,259.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$974,259.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance



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<b>143. Vendor Name</b>	LEDGE CREEK DEVELOPMENT INC	<b>Address Line1</b>	10100 COUNTY RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CLARENCE CENTER
<b>Award Date</b>	2/8/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14032
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,232,710.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,232,710.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Restoration Contract

<b>144. Vendor Name</b>	LOCK CITY SUPPLY INC	<b>Address Line1</b>	650 WEST AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 481
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LOCKPORT
<b>Award Date</b>	1/16/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14095
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$323,587.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$323,587.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain/Hydrant Materials

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<b>145. Vendor Name</b>	LOCK CITY SUPPLY INC	<b>Address Line1</b>	650 WEST AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 481
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LOCKPORT
<b>Award Date</b>	1/11/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14095
<b>Fair Market Value</b>	\$40,780.00	<b>Plus 4</b>	
<b>Amount</b>	\$40,780.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,780.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain/Hydrant Materials - Emergency

<b>146. Vendor Name</b>	LOWES COMPANIES INC	<b>Address Line1</b>	3195 SOUTHWESTERN BLVD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ORCHARD PARK
<b>Award Date</b>	1/30/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14127
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,239.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,239.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Supplies

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<b>147. Vendor Name</b>	M K S PLUMBING CORP	<b>Address Line1</b>	19 RANSIER DR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST SENECA
<b>Award Date</b>	1/25/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14224
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,494.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,494.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Plumbing Services

<b>148. Vendor Name</b>	M&T BANK	<b>Address Line1</b>	285 DELAWARE AVE. 3RD FLOOR
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/28/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,080.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,080.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bond Administration Services

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<b>149. Vendor Name</b>	MATRIX IMAGING SOLUTIONS INC	<b>Address Line1</b>	6341 INDUCON DR EAST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SANBORN
<b>Award Date</b>	1/16/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14132
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$101,977.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$101,977.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Billing Services

<b>150. Vendor Name</b>	MICRONICS INC	<b>Address Line1</b>	200 WEST RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PORTSMOUTH
<b>Award Date</b>	1/1/2018	<b>State</b>	NH
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	03801
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,080.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,080.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Replacement of Filter Cloths

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<b>151. Vendor Name</b>	MICROSOFT AZURE	<b>Address Line1</b>	P.O. BOX 842103
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DALLAS
<b>Award Date</b>	1/25/2018	<b>State</b>	TX
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	75284
<b>Fair Market Value</b>	\$45,439.00	<b>Plus 4</b>	
<b>Amount</b>	\$45,439.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,439.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cloud Services

<b>152. Vendor Name</b>	MIDWAY INDUSTRIES	<b>Address Line1</b>	505 N FRENCH
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	AMHERST
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14228
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,857.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Paint

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<b>153. Vendor Name</b>	MIDWAY INDUSTRIES	<b>Address Line1</b>	505 N FRENCH
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AMHERST
<b>Award Date</b>	3/13/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14228
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,456.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,456.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Paint/Tools/Misc. Supplies

<b>154. Vendor Name</b>	MILTON CAT	<b>Address Line1</b>	PO BOX 3851
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	1/25/2018	<b>State</b>	MA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$26,226.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,226.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Backhoe Repairs/Parts

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<b>155. Vendor Name</b>	MODERN DISPOSAL SERVICES INC	<b>Address Line1</b>	PO BOX 209
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	4746 MODEL CITY RD
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MODEL CITY
<b>Award Date</b>	2/8/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14107
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$46,455.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,455.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Waste Disposal

<b>156. Vendor Name</b>	MOHAWK LTD	<b>Address Line1</b>	PO BOX 340
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	ONE NEWELL LN
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHADWICKS
<b>Award Date</b>	1/11/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13319
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,413.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,413.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Locators

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<b>157. Vendor Name</b>	MOLLENBERG - BETZ INC	<b>Address Line1</b>	300 SCOTT ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/30/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$143,693.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$143,693.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	HVAC/ Boiler Repair/Maintenance

<b>158. Vendor Name</b>	MSC INDUSTRIAL SUPPLY CO INC	<b>Address Line1</b>	6020 N BAILEY AVE STE 1
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	AMHERST
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14226
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,834.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Tools/Materials/Supplies



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<b>159.</b>	<b>Vendor Name</b>	MSC INDUSTRIAL SUPPLY CO INC	<b>Address Line1</b>	6020 N BAILEY AVE STE 1
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	AMHERST
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14226
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$22,886.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Tools/Materials/Supplies

<b>160.</b>	<b>Vendor Name</b>	MUTUAL OF OMAHA	<b>Address Line1</b>	PAYMENT PROCESSING CENTER
	<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	PO BOX 2147
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	OMAHA
	<b>Award Date</b>	2/13/2018	<b>State</b>	NE
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	68103
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$25,706.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$25,706.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

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<b>161. Vendor Name</b>	NATIONAL FUEL	<b>Address Line1</b>	P.O. BOX 371835
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15250
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$181,194.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Natural gas

<b>162. Vendor Name</b>	NATIONAL OVERHEAD DOOR INC	<b>Address Line1</b>	5880 NEW TAYLOR RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ORCHARD PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14127
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,808.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Door Service/Maintenance

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<b>163. Vendor Name</b>	NATIONALGRID	<b>Address Line1</b>	PO BOX 11742
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEWARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$841,849.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Electric/Pole Services

<b>164. Vendor Name</b>	NEPTUNE TECHNOLOGY GROUP INC	<b>Address Line1</b>	PO BOX 932957
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ATLANTA
<b>Award Date</b>	5/3/2018	<b>State</b>	GA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	31193
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$676,762.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$676,762.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Meters

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<b>165. Vendor Name</b>	NEPTUNE TECHNOLOGY GROUP INC	<b>Address Line1</b>	1600 ALABAMA HWY 229
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	TALLASSEE
<b>Award Date</b>	4/10/2018	<b>State</b>	AL
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	36078
<b>Fair Market Value</b>	\$12,715.00	<b>Plus 4</b>	
<b>Amount</b>	\$12,715.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,715.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Meter Parts

<b>166. Vendor Name</b>	NEW FRONTIER EXCAVATING & PAVING INC	<b>Address Line1</b>	8265 EAST EDEN RD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EDEN
<b>Award Date</b>	6/14/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,139,327.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,139,327.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services EA-11

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<b>167.</b>	<b>Vendor Name</b>	NEW YORK STATE INSURANCE FUND	<b>Address Line1</b>	WORKERS COMPENSATION
	<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	PO BOX 5238
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	1/30/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	10008
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,618,041.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,618,041.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

<b>168.</b>	<b>Vendor Name</b>	NICHOLS LONG & MOORE CONST CORP	<b>Address Line1</b>	149 GUNVILLE RD
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
	<b>Award Date</b>	3/8/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14086
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$33,268.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$33,268.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services W-24A

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<b>169.</b>	<b>Vendor Name</b>	NOCO ENERGY CORP	<b>Address Line1</b>	PO BOX 268
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	TONAWANDA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14151
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$162,089.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fuel

<b>170.</b>	<b>Vendor Name</b>	NUSSBAUMER & CLARKE INC	<b>Address Line1</b>	3556 LAKE SHORE RD STE 500
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	2/8/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14219
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$625,308.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$625,308.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - NC-34 35 & 36

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<b>171. Vendor Name</b>	NYS INDUSTRIES FOR THE DISABLED INC	<b>Address Line1</b>	11 COLUMBIA CIRCLE DR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$447,127.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Landscaping/Cleaning Services

<b>172. Vendor Name</b>	NYSEG	<b>Address Line1</b>	P.O.BOX 847812
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02284
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$366,260.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Electric

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<b>173. Vendor Name</b>	O'CONNELL ELECTRIC COINC	<b>Address Line1</b>	DEPARTMENT NO 342
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO BOX 8000
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	10/18/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14267
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$117,105.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$117,105.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Services Contract

<b>174. Vendor Name</b>	OBRIEN & GERE ENGINEERS INC	<b>Address Line1</b>	333 WEST WASHINGTON ST
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO BOX 4873
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	1/16/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$131,956.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$131,956.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - OBG-12



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<b>175. Vendor Name</b>	PACE ANALYTICAL SERVICES INC	<b>Address Line1</b>	575 BROADHOLLOW ROAD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	2/13/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,703.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,703.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Testing/Analysis

<b>176. Vendor Name</b>	PENN DETROIT DIESEL ALLISON INC	<b>Address Line1</b>	8330 STATE RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PHILADELPHIA
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19136
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,526.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Repair

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<b>177. Vendor Name</b>	PERTECH INC	<b>Address Line1</b>	586 NORTH FRENCH RD # 6
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/16/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14228
<b>Fair Market Value</b>	\$38,941.00	<b>Plus 4</b>	
<b>Amount</b>	\$38,941.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,941.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Treatment Plant Maintenance/Repair

<b>178. Vendor Name</b>	PHENOVA INC	<b>Address Line1</b>	6390 JOYCE DR #100
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GOLDEN
<b>Award Date</b>	5/17/2018	<b>State</b>	CO
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	80403
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$19,250.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Proficiency Testing/Samples

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<b>179.</b>	<b>Vendor Name</b>	PHILIPPS BROS SUPPLY INC	<b>Address Line1</b>	2525 KENSINGTON AVE
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AMHERST
	<b>Award Date</b>	1/25/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14226
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$27,141.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$27,141.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Supplies/Equipment/Tools

<b>180.</b>	<b>Vendor Name</b>	PITNEY BOWES INC	<b>Address Line1</b>	PO BOX 371896
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
	<b>Award Date</b>		<b>State</b>	PA
	<b>End Date</b>		<b>Postal Code</b>	15250
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,784.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Postage

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<b>181. Vendor Name</b>	PITNEY BOWES INC	<b>Address Line1</b>	PO BOX 371896
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15250
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,135.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mail Machine

<b>182. Vendor Name</b>	POLLARDWATER.COM	<b>Address Line1</b>	200 ATLANTIC AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW HYDE PARK
<b>Award Date</b>	2/8/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	11040
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,234.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,234.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Materials/Tools

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<b>183.</b>	<b>Vendor Name</b>	POSTMASTER BUFFALO NEW YORK	<b>Address Line1</b>	NIAGARA SQ STA
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	229 W GENESEE ST
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14202
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$38,120.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Postage

<b>184.</b>	<b>Vendor Name</b>	POWER DRIVES INC	<b>Address Line1</b>	PO BOX 10
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	3/8/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14220
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$9,972.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,972.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Check Valve Control Solinoids

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<b>185.</b>	<b>Vendor Name</b>	PRO BUSINESS SUPPLY	<b>Address Line1</b>	219 STAHL ROAD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GETZVILLE
	<b>Award Date</b>	2/8/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14068
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$10,544.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,544.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Supplies

<b>186.</b>	<b>Vendor Name</b>	R.B. U'REN EQUIPMENT INC.	<b>Address Line1</b>	1120 CONNECTING RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NIAGARA FALLS
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14304
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$24,051.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lift/Compressor Rental

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<b>187.</b>	<b>Vendor Name</b>	RAZ-LEE SECURITY	<b>Address Line1</b>	12 ENGLEWOOD AVE.
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NANUET
	<b>Award Date</b>	2/13/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	10954
	<b>Fair Market Value</b>	\$10,100.00	<b>Plus 4</b>	
	<b>Amount</b>	\$10,100.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,100.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Database Connection Software

<b>188.</b>	<b>Vendor Name</b>	RED WING SHOES	<b>Address Line1</b>	1608 NIAGARA FALLS BLVD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TONAWANDA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14150
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,829.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Footware

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<b>189.</b>	<b>Vendor Name</b>	REGIONAL INTERNATIONAL - BUFFALO	<b>Address Line1</b>	2425 WALDEN AVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	1/11/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14225
	<b>Fair Market Value</b>	\$21,101.00	<b>Plus 4</b>	
	<b>Amount</b>	\$21,101.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$21,101.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Parts/Repairs

<b>190.</b>	<b>Vendor Name</b>	RICOH USA INC	<b>Address Line1</b>	PO BOX 827577
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PHILADELPHIA
	<b>Award Date</b>		<b>State</b>	PA
	<b>End Date</b>		<b>Postal Code</b>	19182
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,316.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printer Maintenance



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<b>191. Vendor Name</b>	RICOH USA INC	<b>Address Line1</b>	PO BOX 827577
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	1/16/2018	<b>State</b>	PA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	19182
<b>Fair Market Value</b>	\$4,797.00	<b>Plus 4</b>	
<b>Amount</b>	\$4,797.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,797.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software

<b>192. Vendor Name</b>	RITEC	<b>Address Line1</b>	26 SAGINAW DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	5/31/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14623
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$68,208.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$68,208.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Expansion Meters/Radios

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<b>193. Vendor Name</b>	RITEC	<b>Address Line1</b>	26 SAGINAW DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	10/18/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14623
<b>Fair Market Value</b>	\$58,866.00	<b>Plus 4</b>	
<b>Amount</b>	\$58,866.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$58,866.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Radios

<b>194. Vendor Name</b>	RIVERSIDE CHEMICAL COMPANY INC	<b>Address Line1</b>	PO BOX 197
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	N TONAWANDA
<b>Award Date</b>	1/25/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14120
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,018.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,018.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sodium Hypochlorite

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<b>195. Vendor Name</b>	ROSEMOUNT INC	<b>Address Line1</b>	8200 MARKET BLVD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	MAIL STATION PK15
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHANHASSEN
<b>Award Date</b>	1/30/2018	<b>State</b>	MN
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	55317
<b>Fair Market Value</b>	\$62,801.00	<b>Plus 4</b>	
<b>Amount</b>	\$62,801.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$62,801.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pressure Meters

<b>196. Vendor Name</b>	ROSS VALVE MFG CO INC.	<b>Address Line1</b>	79 102ND STREET
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	TROY
<b>Award Date</b>	2/13/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	12180
<b>Fair Market Value</b>	\$13,292.56	<b>Plus 4</b>	
<b>Amount</b>	\$13,292.56	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,292.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Valve Parts/Repairs

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<b>197. Vendor Name</b>	RUSSO DEVELOPMENT INC	<b>Address Line1</b>	3710 MILESTRIP RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BLASDELL
<b>Award Date</b>	1/30/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,613,806.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,613,806.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Small Service Installation Contract

<b>198. Vendor Name</b>	SAF-GARD SAFETY SHOE COMPANY	<b>Address Line1</b>	PO BOX 10379
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GREENSBORO
<b>Award Date</b>		<b>State</b>	NC
<b>End Date</b>		<b>Postal Code</b>	27404
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,327.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Footware

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<b>199.</b>	<b>Vendor Name</b>	SEON SYSTEM SALES INC.	<b>Address Line1</b>	UNIT 111 3B BURBIDGE STREET
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	COQUITLAM
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRITISH COLUMBIA
	<b>Award Date</b>	10/18/2018	<b>State</b>	
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	V3K7B2
	<b>Fair Market Value</b>	\$5,500.00	<b>Plus 4</b>	
	<b>Amount</b>	\$5,500.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,500.00	<b>Country</b>	Other
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Logistics Software

<b>200.</b>	<b>Vendor Name</b>	SIEMENS INDUSTRY INC	<b>Address Line1</b>	PO BOX 2715
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CAROL STREAM
	<b>Award Date</b>	6/28/2019	<b>State</b>	IL
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	60132
	<b>Fair Market Value</b>	\$34,740.00	<b>Plus 4</b>	
	<b>Amount</b>	\$34,740.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$34,740.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	PM Services

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<b>201.</b>	<b>Vendor Name</b>	SIEMENS INDUSTRY INC	<b>Address Line1</b>	DRIVES TECHNOLOGY DIV
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	100 SAGAMORE HILL RD
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PITTSBURGH
	<b>Award Date</b>	4/18/2019	<b>State</b>	PA
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	15239
	<b>Fair Market Value</b>	\$26,804.00	<b>Plus 4</b>	
	<b>Amount</b>	\$26,804.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$26,804.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	VFD Cell Module Eval/Repair

<b>202.</b>	<b>Vendor Name</b>	SIMMERS CRANE DESIGN & SERVICES	<b>Address Line1</b>	255 FIRE TOWER RD
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TONAWANDA
	<b>Award Date</b>	8/16/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14150
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$20,909.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,909.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Crane Inspection and Repair

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<b>203.</b>	<b>Vendor Name</b>	SIMPLEX GRINNELL LP	<b>Address Line1</b>	6850 MAIN ST STE 3
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	WILLIAMSVILLE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14221
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$51,784.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Security Cameras/Fire Alarm - Testing/Repairs/Maint

<b>204.</b>	<b>Vendor Name</b>	SIRIUS COMPUTER SOLUTIONS INC	<b>Address Line1</b>	10100 REUNION PLACE SUITE 500
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SAN ANTONIO
	<b>Award Date</b>	9/20/2018	<b>State</b>	TX
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	78216
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$53,545.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$53,545.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Hardware

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<b>205.</b>	<b>Vendor Name</b>	SIRIUS COMPUTER SOLUTIONS INC	<b>Address Line1</b>	10100 REUNION PLACE SUITE 500
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SAN ANTONIO
	<b>Award Date</b>	7/19/2018	<b>State</b>	TX
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	78216
	<b>Fair Market Value</b>	\$2,088.00	<b>Plus 4</b>	
	<b>Amount</b>	\$2,088.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,088.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software Maintenance

<b>206.</b>	<b>Vendor Name</b>	SKYWORKS LLC	<b>Address Line1</b>	100 THIELMAN DR.
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	6/14/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14206
	<b>Fair Market Value</b>	\$9,425.00	<b>Plus 4</b>	
	<b>Amount</b>	\$9,425.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,425.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electric Lift Rental



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<b>207.</b>	<b>Vendor Name</b>	SOUTHWORTH-MILTON INC	<b>Address Line1</b>	4610 EAST SAILE DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BATAVIA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14020
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$164,357.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Loader/Hardware

<b>208.</b>	<b>Vendor Name</b>	SPECTRUM BUSINESS	<b>Address Line1</b>	P.O. BOX 70872
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHARLOTTE
	<b>Award Date</b>		<b>State</b>	NC
	<b>End Date</b>		<b>Postal Code</b>	28272
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$81,397.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Internet/Phone Service/Circuit Agreements

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<b>209.</b>	<b>Vendor Name</b>	STANLEY SECURITY SOLUTIONS	<b>Address Line1</b>	DEPT CH 10651
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PALATINE
	<b>Award Date</b>	3/22/2018	<b>State</b>	IL
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	60055
	<b>Fair Market Value</b>	\$44,802.00	<b>Plus 4</b>	
	<b>Amount</b>	\$44,802.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$44,802.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Door Access System Repair/Maintenance

<b>210.</b>	<b>Vendor Name</b>	STANLEY SECURITY SOLUTIONS INC	<b>Address Line1</b>	40 GARDENVILLE PKY W STE 105
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	WEST SENECA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14224
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$118,688.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Door Access System Repair/Maintenance

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<b>211. Vendor Name</b>	STAPLES ADVANTAGE	<b>Address Line1</b>	PO BOX 23500
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	125 MUSHROOM BLVD
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14623
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,518.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Supplies

<b>212. Vendor Name</b>	STC CONSTRUCTION INC	<b>Address Line1</b>	63 ZOAR VALLEY RD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO BOX 459
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SPRINGVILLE
<b>Award Date</b>	1/25/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14141
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,276,691.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,276,691.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services - NC-34 & MP77B

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<b>213.</b>	<b>Vendor Name</b>	STEELCASE	<b>Address Line1</b>	C/O WILLIAM H PRENTICE INC
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	901 FORTY FOURTH ST SE
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	GRAND RAPIDS
	<b>Award Date</b>		<b>State</b>	MI
	<b>End Date</b>		<b>Postal Code</b>	49508
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$29,753.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Furniture

<b>214.</b>	<b>Vendor Name</b>	SUBCARRIER COMMUNICATIONS INC.	<b>Address Line1</b>	139 WHITE OAK LANE
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	OLD BRIDGE
	<b>Award Date</b>	4/5/2018	<b>State</b>	NJ
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	08857
	<b>Fair Market Value</b>	\$18,300.00	<b>Plus 4</b>	
	<b>Amount</b>	\$18,300.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,300.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tower License

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<b>215. Vendor Name</b>	SUN LIFE FINANCIAL	<b>Address Line1</b>	PO BOX 7247-7188
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	1/30/2018	<b>State</b>	PA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	19170
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$71,296.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$71,296.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

<b>216. Vendor Name</b>	SUPERIOR LUBRICANTS CO INC	<b>Address Line1</b>	32 WARD RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	NORTH TONAWANDA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14120
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,339.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Fluids

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<b>217.</b>	<b>Vendor Name</b>	TALLEY COMMUNICATIONS	<b>Address Line1</b>	12976 SANDOVAL ST
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SANTA FE SPRINGS
	<b>Award Date</b>	6/28/2018	<b>State</b>	CA
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	90670
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$8,150.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,150.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Antenna Equipment

<b>218.</b>	<b>Vendor Name</b>	TANK INDUSTRY CONSULTANTS INC.	<b>Address Line1</b>	7740 WEST NEW YORK ST
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	INDIANAPOLIS
	<b>Award Date</b>	3/8/2018	<b>State</b>	IN
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	46214
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$55,398.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$55,398.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Storage Tank Inspections

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<b>219.</b>	<b>Vendor Name</b>	TESSCO INCORPORATED	<b>Address Line1</b>	11126 MCCORMICK RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HUNT VALLEY
	<b>Award Date</b>	1/11/2018	<b>State</b>	MD
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	21031
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$10,113.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,113.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Antenna Equipment

<b>220.</b>	<b>Vendor Name</b>	TGO TECHNOLOGIES INC.	<b>Address Line1</b>	3471-B REGIONAL PARKWAY
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SANTA ROSA
	<b>Award Date</b>	6/14/2018	<b>State</b>	CA
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	95403
	<b>Fair Market Value</b>	\$118,850.00	<b>Plus 4</b>	
	<b>Amount</b>	\$118,850.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$118,850.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chlortainer

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<b>221.</b>	<b>Vendor Name</b>	THE BUFFALO NEWS	<b>Address Line1</b>	ONE NEWS PLAZA
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO BOX 650
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	12/31/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14240
	<b>Fair Market Value</b>	\$11,410.00	<b>Plus 4</b>	
	<b>Amount</b>	\$11,410.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,410.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Newspaper Advertisement

<b>222.</b>	<b>Vendor Name</b>	THE SAFETY AND HEALTH TRAINING CENTER	<b>Address Line1</b>	2495 MAIN ST STE 118
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	1/30/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14214
	<b>Fair Market Value</b>	\$10,490.00	<b>Plus 4</b>	
	<b>Amount</b>	\$10,490.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,490.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Training



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<b>223.</b>	<b>Vendor Name</b>	THE UNITED STATES POSTAL SERVICE	<b>Address Line1</b>	ATTN POSTMASTER
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	6341 INDUCON DR EAST
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SANBORN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14132
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$329,054.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Postage

<b>224.</b>	<b>Vendor Name</b>	THOMPSON PIPE GROUP - PRESSURE	<b>Address Line1</b>	PO BOX 203444
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	DALLAS
	<b>Award Date</b>	5/31/2018	<b>State</b>	TX
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	75320
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$13,742.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$13,742.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain Materials

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<b>225.</b>	<b>Vendor Name</b>	THOMPSON PIPEGROUP PRESSURE	<b>Address Line1</b>	1003 MACARTHUR BLVD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GRAND PRAIRIE
	<b>Award Date</b>	1/1/2018	<b>State</b>	TX
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	75050
	<b>Fair Market Value</b>	\$13,323.00	<b>Plus 4</b>	
	<b>Amount</b>	\$13,323.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$13,323.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	42 Inch Transition Adapters

<b>226.</b>	<b>Vendor Name</b>	THYSSENKRUPP ELEVATOR CORP.	<b>Address Line1</b>	2495 WALDEN AVE. SUITE 600
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	1/11/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14225
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$11,586.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,586.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Elevator Maintenance

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<b>227.</b>	<b>Vendor Name</b>	TOSHIBA INTERNATIONAL CORPORATION	<b>Address Line1</b>	13131 W LITTLE YORK RD
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	HOUSTON
	<b>Award Date</b>	2/8/2018	<b>State</b>	TX
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	77041
	<b>Fair Market Value</b>	\$79,240.00	<b>Plus 4</b>	
	<b>Amount</b>	\$79,240.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$79,240.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Drive Maintenance Agreement/Repairs

<b>228.</b>	<b>Vendor Name</b>	TOTAL PIPING SOLUTIONS INC	<b>Address Line1</b>	PO BOX 525
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	OLEAN
	<b>Award Date</b>	1/16/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14760
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$118,225.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$118,225.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Main Materials

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<b>229.</b>	<b>Vendor Name</b>	TOWN OF CHEEKTOWAGA	<b>Address Line1</b>	ENGINEERING DEPT
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	275 ALEXANDER AVE
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	12/31/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14211
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$397,056.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$397,056.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Waterline Replacement

<b>230.</b>	<b>Vendor Name</b>	TRANSCAT	<b>Address Line1</b>	35 VANTAGE POINT DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
	<b>Award Date</b>	11/29/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14624
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$8,236.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,236.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pressure Calibrator

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<b>231.</b>	<b>Vendor Name</b>	U&S SERVICES INC.	<b>Address Line1</b>	95 STARK STREET
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	TONAWANDA
	<b>Award Date</b>	1/25/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14150
	<b>Fair Market Value</b>	\$9,395.00	<b>Plus 4</b>	
	<b>Amount</b>	\$9,395.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,395.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	HVAC Software

<b>232.</b>	<b>Vendor Name</b>	UNICELL BODY COMPANY INC	<b>Address Line1</b>	571 HOWARD ST
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	1/30/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14206
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$11,530.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,530.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Shelving/Partitions

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<b>233.</b>	<b>Vendor Name</b>	US TRAFFIC CONTROL INC.	<b>Address Line1</b>	100 FIRE TOWER DRIVE
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	TONAWANDA
	<b>Award Date</b>	1/16/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14150
	<b>Fair Market Value</b>	\$261,450.00	<b>Plus 4</b>	
	<b>Amount</b>	\$261,450.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$261,450.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Signs and Barricades

<b>234.</b>	<b>Vendor Name</b>	USA BLUEBOOK	<b>Address Line1</b>	PO BOX 9004
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GURNEE
	<b>Award Date</b>	5/31/2018	<b>State</b>	IL
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	60031
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$6,587.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,587.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Materials

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<b>235. Vendor Name</b>	UTILITY SERVICE CO. INC.	<b>Address Line1</b>	535 COURTNEY HODGES BLVD.
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PERRY
<b>Award Date</b>	6/14/2018	<b>State</b>	GA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	31069
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$264,284.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$264,284.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services W-22C-2

<b>236. Vendor Name</b>	VAN BORTEL FORD INC	<b>Address Line1</b>	71 MARSH RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	E ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14445
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$232,038.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicles

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<b>237. Vendor Name</b>	VERAVIEW LLC	<b>Address Line1</b>	610 MAIN STREET SUITE 400
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	12/31/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$43,280.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$43,280.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	AV Equipment

<b>238. Vendor Name</b>	VERIZON	<b>Address Line1</b>	PO BOX 15124
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12212
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$78,027.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Telephone



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<b>239.</b>	<b>Vendor Name</b>	VERIZON WIRELESS	<b>Address Line1</b>	PO BOX 408
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	NEWARK
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	07101
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$128,433.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Telephone - Wireless Service

<b>240.</b>	<b>Vendor Name</b>	VOLLAND ELECTRIC EQUIPMENT CORP	<b>Address Line1</b>	75 INNSBRUCK DR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHEEKTOWAGA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14227
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$49,030.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Motor/Pump Repair

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<b>241.</b>	<b>Vendor Name</b>	VOLLAND ELECTRIC EQUIPMENT CORP	<b>Address Line1</b>	75 INNSBRUCK DR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
	<b>Award Date</b>	1/25/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14227
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,429.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,429.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Small Engine/Locator Repairs

<b>242.</b>	<b>Vendor Name</b>	WECO TIRE DISTRIBUTORS INC.	<b>Address Line1</b>	397 LUDINGTON STREET
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHEEKTOWAGA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14206
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,894.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Repair

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<b>243. Vendor Name</b>	WENDEL WD ARCHITECTURE & ENGRS PC	<b>Address Line1</b>	CENTERPOINTE CORPORATE PARK
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	375 ESSJAY RD. SUITE 200
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WILLIAMSVILLE
<b>Award Date</b>	1/25/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$517,565.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$517,565.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - W-2324262728, 29 & 30

<b>244. Vendor Name</b>	WEST PUBLISHING PAYMENT CENTER	<b>Address Line1</b>	PO BOX 6292
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CAROL STREAM
<b>Award Date</b>	3/8/2018	<b>State</b>	IL
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	60197
<b>Fair Market Value</b>	\$6,183.00	<b>Plus 4</b>	
<b>Amount</b>	\$6,183.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,183.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Westlaw Subscription

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<b>245. Vendor Name</b>	WEX BANK	<b>Address Line1</b>	P.O. BOX 4337
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60197
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,353.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fuel

<b>246. Vendor Name</b>	WILMINGTON TRUST	<b>Address Line1</b>	PO BOX 8955
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WILMINGTON
<b>Award Date</b>	5/31/2018	<b>State</b>	DE
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	19899
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$18,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bond Administration Services

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<b>247.</b>	<b>Vendor Name</b>	WM SCHUTT & ASSOCIATES PC	<b>Address Line1</b>	37 CENTRAL AVE
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
	<b>Award Date</b>	2/22/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14086
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$270,537.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$270,537.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - WSA-10 11 12 & 13

<b>248.</b>	<b>Vendor Name</b>	XYLEM DEWATERING SOLUTIONS INC.	<b>Address Line1</b>	28611 NETWORK PLACE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
	<b>Award Date</b>	1/25/2018	<b>State</b>	IL
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	60673
	<b>Fair Market Value</b>	\$37,873.00	<b>Plus 4</b>	
	<b>Amount</b>	\$37,873.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$37,873.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pump Rental

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<b>249.</b>	<b>Vendor Name</b>	ZELLER CORP	<b>Address Line1</b>	404 SONWIL DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
	<b>Award Date</b>	1/11/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14225
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$8,583.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,583.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Controls Equipment

<b>250.</b>	<b>Vendor Name</b>	ZEND TECHNOLOGIES INC	<b>Address Line1</b>	19200 STEVENS CREEK BLVD STE 100
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CUPERTINO
	<b>Award Date</b>	11/15/2018	<b>State</b>	CA
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	95014
	<b>Fair Market Value</b>	\$7,250.00	<b>Plus 4</b>	
	<b>Amount</b>	\$7,250.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,250.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software

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<b>251.</b>	<b>Vendor Name</b>	ZEPPELIN COMMUNICATIONS LLC	<b>Address Line1</b>	578 MAIN STREET
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EAST AURORA
	<b>Award Date</b>	1/16/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14052
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$30,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$30,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Public Relations

Additional Comments