

ITEM 1

CP01562

Erie County Water Authority
 Purchasing System
 Master Purchase Order Board Approval Report
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Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	0723-17 Amen # 1	MACHINING AND FABRICATION SERVICES CHANGE ORDER NO. 1 FREDERICK MACHINE REPAIR INC * Amount reflects new MPO limit	4/24/2018	130,975.00
2	1121-15ERP Amen # 9	EMERGENCY WATERMAIN REPAIR CHANGE ORDER NO. 8 KANDEY COMPANY INC * Amount reflects new MPO limit	4/24/2018	3,718,989.23
3	1424-NC34 Amen # 6	CONT NC-34 PROFESSOINAL ENG SERVICES ADDITIONAL FUNDS NUSSBAUMER & CLARKE INC * Amount reflects new MPO limit	4/20/2018	700,611.00
4	7722-WSA11 Amen # 3	CONT WSA-11 PROFESSIONAL ENG SERVICES TIME EXTENSION TO PROCESSFINAL PAYMENT WM SCHUTT & ASSOCIATES PC * New MPO thru effective date: 5/31/2018 (Original 12/31/2017)	4/25/2018	.00

Report Totals: 4 4,550,575.23 **

ITEM 2

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.1	0255-19	8	AUTO AND TRUCK DEALER REPAIRS -JOE BASIL ECWA JOE BASIL CHEVROLET INC Effective 2/01/2018 Thru 1/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 20,000.00 959.77 19,040.23	4/30/2018 ERIE COUNTY CONTRACT	95.52
1.2	0520-18	3	DIVAL SAFETY SHOES ERIE COUNTY WATER AUTHORITY DIVAL SAFETY EQUIPMENT INC Effective 4/01/2018 Thru 3/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 10,000.00 545.00 9,455.00	4/30/2018	130.00
1.3	0528-19	22	AUTO AND TRUCK DEALER REPAIRS - DELACY ECWA DELACY FORD INC (TRANSIT RD ELMA) Effective 2/01/2018 Thru 1/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 20,000.00 3,746.59 16,253.41	4/30/2018 ERIE COUNTY CONTRACT	36.30
1.4	0528-19	23	AUTO AND TRUCK DEALER REPAIRS - DELACY ECWA DELACY FORD INC (TRANSIT RD ELMA) Effective 2/01/2018 Thru 1/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 20,000.00 3,865.85 16,134.15	4/30/2018 ERIE COUNTY CONTRACT	119.26
1.5	0528-19	24	AUTO AND TRUCK DEALER REPAIRS - DELACY ECWA DELACY FORD INC (TRANSIT RD ELMA) Effective 2/01/2018 Thru 1/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 20,000.00 3,867.57 16,132.43	4/30/2018 ERIE COUNTY CONTRACT	1.72
1.6	0528-19	25	AUTO AND TRUCK DEALER REPAIRS - DELACY ECWA DELACY FORD INC (TRANSIT RD ELMA) Effective 2/01/2018 Thru 1/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 20,000.00 3,988.46 16,011.54	4/30/2018 ERIE COUNTY CONTRACT	120.89

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1.7	0723-17	15	MACHINING AND FABRICATION SERVICES STP HIGH SERVICE PUMP # 5 REPAIR FREDERICK MACHINE REPAIR INC Effective 8/01/2017 Thru 7/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 130,975.00 43,496.39 87,478.61	4/30/2018	13,453.84
1.8	0723-17	16	MACHINING AND FABRICATION SERVICES STP HIGH SERVICE PUMP # 1 REPAIR FREDERICK MACHINE REPAIR INC Effective 8/01/2017 Thru 7/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 130,975.00 67,308.39 63,666.61	4/30/2018	23,812.00
1.9	1053-16	25	CAUSTIC SODA 04/12/2018 ST POINT JCI JONES CHEMICALS INC Effective 11/01/2016 Thru 10/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 680,000.00 151,735.20 528,264.80	4/30/2018	6,062.88
1.10	1121-15ERP	31	EMERGENCY WATERMAIN REPAIR ECWA SERVICE AREA KANDEY COMPANY INC Effective 8/01/2015 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,718,989.23 3,346,086.54 372,902.69	4/30/2018	197,640.29
1.11	1401-18	15	NFG GAS PURCHASED - 2018 ECWA NATIONAL FUEL Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 18,701.64 131,298.36	4/30/2018	1,764.23
1.12	1403-15	29	WATER METERS CONT. 8/01/15 - 7/31/18 METER SHOP NEPTUNE TECHNOLOGY GROUP INC Effective 8/01/2015 Thru 7/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 6,012,760.00 3,867,975.00 2,144,785.00	4/30/2018	22,020.00

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1.13	1407-18	16	NYSEG POWER PURCHASED - 2018 ECWA NYSEG Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 330,000.00 77,380.05 252,619.95	4/30/2018	7,440.30
1.14	1411-18	19	716-N73-1942 PT TO PT T1 DATA CIRC APRIL ECWA VERIZON (P O BOX 15124) Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 350,000.00 24,846.16 325,153.84	4/30/2018	694.48
1.15	1415-18	16	NATIONAL GRID POWER PURCHASED - 2018 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 233,874.43 766,125.57	4/30/2018	9,813.08
1.16	1903-18EL	4	ELLICOTT SQUARE ELECTRICITY - 2018 ELLICOTT SQUARE, 10 ELLICOTT SQ. COURT ELLICOTT GROUP LLC Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 30,000.00 6,514.52 23,485.48	4/30/2018	1,614.85
1.17	2015013	46	GAS DETECTOR MAINTENANCE PROGRAM PLANTS, METER SHOP APR 1 TO APR 30 2018 INDUSTRIAL SCIENTIFIC Effective 9/01/2015 Thru 8/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 95,000.00 58,865.29 36,134.71	4/30/2018	1,811.83
1.18	2016005	16	LOCKSMITH SERVICES ECWA ALL LOCATIONS ABC LOCKSMITH SERVICE, INC Effective 2/15/2016 Thru 2/14/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,000.00 242.59 8,757.41	4/30/2018	6.70

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.19	2016040	36	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 10/28/2016 Thru 10/27/2018	03/26/18 4/30/2018	73.98
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			8,000.00 3,409.21 4,590.79		
1.20	2016041	19	PROPANE TANK - REFILL - 2017 LINE MAINTENANCE PRAXAIR Effective 1/01/2017 Thru 12/31/2018	4/30/2018	127.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			6,000.00 1,783.00 4,217.00		
1.21	2017005	154	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	4/30/2018 NONE	1.83
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,999.00 8,922.36 1,076.64		
1.22	2017005	155	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	4/30/2018 NONE	128.48
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,999.00 9,050.84 948.16		
1.23	2017012	3	TWO-WAY VOICE EMERGENCY RADIO SYSTEM ECWA WIDE COMMUNICATIONS FM COMMUNICATIONS INC Effective 6/01/2017 Thru 5/31/2018	4/30/2018	1,056.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,999.99 7,979.04 2,020.95		
1.24	2017021	7	UFPO TICKET MANAGEMENT SYSTEM LOCATION OF WATER LINES IRTH SOLUTIONS, LLC Effective 9/27/2017 Thru 9/26/2018	4/30/2018	477.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			17,500.00 4,306.50 13,193.50		

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1.25	2017021	8	UFPO TICKET MANAGEMENT SYSTEM LOCATION OF WATER LINES IRTH SOLUTIONS, LLC Effective 9/27/2017 Thru 9/26/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 17,500.00 4,913.00 12,587.00	4/30/2018	606.50
1.26	2017023	2	INSPECTION OF AUTOMOTIVE LIFTS ECWA MECHANICS SHOP JOHN PERCY SERVICES, LLC Effective 11/01/2017 Thru 1/01/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,999.00 985.00 9,014.00	4/30/2018	275.00
1.27	2018001	13	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 77,849.00 222,151.00	4/30/2018	5,042.75
1.28	2472-14	40	CONSULTING SERVICES THROUGH OPERATIONS AND MAINTENANCE EMA INC Effective 10/01/2014 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 3,652,798.00 3,419,409.98 233,388.02	2/28/18 4/30/2018 CONSULTANT	128,061.75
1.29	2604-15UNI	627	TOWEL, UNIFORM SERVICE 04-16-18 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 85,000.00 78,673.28 6,326.72	4/30/2018 NONE	245.24
1.30	2604-15UNI	631	TOWEL, UNIFORM SERVICE 04/24/2018 VDW CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 85,000.00 79,207.92 5,792.08	4/30/2018 NONE	103.34

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.31	2604-15UNI	632	UNIFORM SERVICE STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 85,000.00 79,290.64 5,709.36	04/25/18 4/30/2018 NONE	82.72
1.32	2714-19	67	202-129109501 PTOP 6007 LAKE AVE MAY '18 ECWA TIME WARNER CABLE (P.O.BOX 70872) Effective 5/23/2017 Thru 8/15/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 73,478.95 226,521.05	4/30/2018 NEW YORK STATE CONTRACT	261.27
1.33	3959-17	23	LEGAL SERVICES AS NEEDED ECWA BARCLAY DAMON Effective 9/24/2016 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 100,000.00 80,030.95 19,969.05	4/30/2018	2,452.50
1.34	5279-19	22	MOTOR MAINTENANCE & VIBRATION ANALYSIS STURGEON POINT FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2017 Thru 5/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,564,200.00 849,496.25 714,703.75	4/30/2018	11,312.12
1.35	6209-17	59	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2017 Thru 6/30/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 683,673.97 275,073.54 408,600.43	04/24/18 4/30/2018	4,318.92
1.36	6449-18	50	GROUP 00400674 04/09/18 - 04/15/18 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000,000.00 1,520,823.72 3,479,176.28	4/30/2018	118,156.98

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1.37	6449-18	51	GROUP DT-5541 & DT-5542 INV #ECWADO41418 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000,000.00 1,521,674.72 3,478,325.28	4/30/2018	851.00
1.38	6449-18	52	GROUP DT-5541 GHI DENTAL APTIL 2018 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000,000.00 1,522,321.72 3,477,678.28	4/30/2018	647.00
1.39	6449-18	53	GROUP DT-5542 GHI DENTAL APRIL 2018 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000,000.00 1,522,586.99 3,477,413.01	4/30/2018	265.27
1.40	6449-18	54	GROUP 00400674 04/16/18 - 04/22/18 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000,000.00 1,563,347.50 3,436,652.50	4/30/2018	40,760.51
1.41	6645-17	53	MAINTENANCE CONTRACT-HVAC EQUIP SC HEAT EXCHANGER REPLACEMENT ON RTU #5 MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 509,100.00 95,880.99 413,219.01	4/30/2018	3,537.51
1.42	7045-18HR	15	HEALTHWORKS - WNY LLP HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 19,000.00 3,802.28 15,197.72	4/30/2018	400.00

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.43	7133-19	19	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2018 Thru 1/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 4,985.64 35,014.36	4/30/2018	2,043.97
1.44	7133-19	20	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2018 Thru 1/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 5,109.39 34,890.61	4/30/2018	123.75
1.45	7133-19	21	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2018 Thru 1/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 5,116.22 34,883.78	4/30/2018	6.83
1.46	7722-WSA10	19	CONT-WSA10, ENGR SVC THRU 12/11/2017 WATER SYSTEM IMPROVEMENTS - CLTN SLVL WM SCHUTT & ASSOCIATES PC Effective 6/09/2016 Thru 6/30/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 233,000.00 206,793.51 26,206.49	4/30/2018	13,240.48
1.47	7722-WSA11	19	CONT-WSA11, ENGR SVC THRU 12/11/17 WATER SYSTEM IMPROVEMENTS-CLTN,CHTN,ETC WM SCHUTT & ASSOCIATES PC Effective 6/09/2016 Thru 5/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 213,000.00 209,417.78 3,582.22	4/30/2018	12,469.44
1.48	7867-17SM2	15	SMALL SERVICES CONTRACT, AREA NO. 2 ECWA SERVICES AREA NO.2 (SOUTH AREA) 716 SITE CONTRACTING, INC. Effective 2/01/2017 Thru 8/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,574,398.12 687,467.29 886,930.83	4/30/2018	37,148.12

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1.49	8128-18	17	POSTAGE 2018 04/18/18 - 04/24/18 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2018 Thru 12/31/2018	4/30/2018	8,532.36
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			400,000.00 105,167.69 294,832.31		
Total Master P/O Releases:					49 679,448.29

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Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.1	AEK18-0003	COBRA REFUND OVERPAYMENT - H. KOZUB PRODUCTION HAROLD G KOZUB	4/16/2018	25.57
2.2	AEK18-0004	COBRA REFUND OVERPAYMENT - G. LUNDQUIST PRODUCTION GEORGE A. LUNDQUIST	4/16/2018	65.00
2.3	CAM118-024	REPAIR ELECTRIC MOTOR SCISSORS LIFT VOLLAND ELECTRIC EQUIPMENT CORP	4/30/2018	695.00
2.4	CAM118-027	NITROGEN CYLINDER REFILL VDW/ SLUDGE PLANT PRAXAIR DISTRIBUTION INC	4/30/2018	93.02
2.5	CAM118-030	PLANT TOOLS VDW PLANT GRAINGER (BUFFALO)	4/30/2018	436.87
2.6	GJL18-0046	STURGEON POINT GATE POE SWITCH STURGEON POINT C S BUSINESS SYSTEMS, INC	4/30/2018	14,248.00
2.7	GJM18-0030	TABLE FOR DISPATCH AREA SERVICE CENTER CITIBANK	4/30/2018	108.73
2.8	JAT18-0008	FICA REFUND FOR WORKERS COMP PAYROLL BRETT A STOCKDALE	4/30/2018	136.14
2.9	JAT18-0009	FICA REFUND FOR WORKERS COMP PAYROLL TERRECE T SLAUGHTER	4/30/2018	153.11
2.10	JAT18-0010	FICA REFUND FOR WORKERS COMP PAYROLL LOUIS CAREY	4/30/2018	2.23

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2.11	JMW18-0094	4'X 8'X 3/4" FINNFORM SHORING LINE MAINTENANCE SHORING AMERICAN SHORING INC	4/30/2018	1,884.00
2.12	JMW18-0100	STIHL CHAIN SAWS PARTS LINE MAINTENANCE DIVAL SAFETY EQUIPMENT INC	4/30/2018	56.85
2.13	JMW18-0101	FLEECE SWEATSHIRTS AND JACKETS STORES DIVAL SAFETY EQUIPMENT INC	4/30/2018	299.15
2.14	JMW18-0102	CURB BOX CLEANERS CURB BOX CLEANING KRAVITCH MACHINE COMPANY	4/30/2018	1,380.00
2.15	JMW18-0104	TOOLS, MISCELLANEOUS LINE MAINTENANCE MSC INDUSTRIAL SUPPLY CO INC	4/30/2018 NEW YORK STATE CONTRACT	3,001.88
2.16	JMW18-0106	KURK/GOETZ ENERGY - DIESEL SERVICE CENTER KURK FUEL COMPANY	4/30/2018 NEW YORK STATE CONTRACT	6,813.56
2.17	JMW18-0110	NOCO - GASOLINE ECWA NOCO ENERGY CORP (TONA - POB 268)	4/30/2018 NEW YORK STATE CONTRACT	15,753.14
2.18	JPP18-0002	RF ANTENNA CABLE ASSEMBLIES SCADA RADIO TESSCO INCORPORATED	4/30/2018	4,439.94
2.19	JPP18-0003	R-RATED MEDIUM VOLTAGE FUSES SWITCHGEAR, WIN, BAL, PLANTS WESCO (CHEEKTOWAGA)	4/30/2018	1,046.10
2.20	JPP18-0005	MULTIMETER AND VARIOUS SUPPLIES INSTRUMENTATION SHOP AND VANS GRAINGER (BUFFALO)	4/30/2018 NEW YORK STATE CONTRACT	1,741.66

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2.21	KKC18-0024	ASBESTOS CERTIFICATE RENEWAL ECWA NEW YORK STATE DEPARTMENT OF LABOR	4/30/2018	75.00
2.22	KKC18-0025	FICA REFUND FOR WORKERS COMP PAYROLL TERRYANN TREMBOWICZ	4/30/2018	474.65
2.23	KKC18-0026	PROFESSIONAL/GENERAL LIABILITY ECWA LAWLEY AGENCY	4/30/2018	19,951.78
2.24	LJM18-0087	2/3 HP AUTOMATIC PUMP, BUG SPRAY ECWA GRAINGER (BUFFALO)	4/30/2018	899.94 NEW YORK STATE CONTRACT
2.25	LJM18-0091	ENVELOPES ACCOUNTING KELLER BROS & MILLER INC	4/30/2018	880.00
2.26	LJM18-0092	CASES FOR CELL PHONES/TABLETS METER SHOP ECWA CITIBANK	4/30/2018	52.73
2.27	LJM18-0096	BUSINESS CARDS VARIOUS GALLAGHER PRINTING INC	4/30/2018	29.00
2.28	LJM18-0097	ADRIAN PARTS FOR VEH #007 FLEET VEHICLE KAMINSKI & SONS TRUCK EQUIPMENT	4/30/2018	2,955.40 ERIE COUNTY CONTRACT
2.29	PDM18-0073	MAN LIFTS FOR WAN TESTING FOUR LOCATION TEST R.B. U'REN EQUIPMENT INC.	4/30/2018	2,231.25
2.30	PDM18-0082	BATTERIES GENERATORS REPLACEMENT BATTERIES EL-DON BATTERY POST INC (ST FRANCIS DR)	4/30/2018	4,414.41

CPO2562

Erie County Water Authority
Purchasing System Board Approval Report
May 3, 2018 List No: 2018-17

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Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.31	PDM18-0089	KURK/GOETZ ENERGY - DIESEL BALL PUMP STATION GENERATOR KURK FUEL COMPANY	4/30/2018 NEW YORK STATE CONTRACT	3,393.08
2.32	PDM18-0090	PROPANE RICE HILL GENERATOR AMERICAS - SOUTH DAYTON (POB 371473)	4/30/2018 NEW YORK STATE CONTRACT	80.83
2.33	RFB18-0057	PVC FITINGS AND PSI GAUGES STURGEON POINT GRAINGER (BUFFALO)	4/30/2018 NEW YORK STATE CONTRACT	218.88
2.34	SB18-00009	MICROCYSTIN TEST KITS WATER QUALITY ABRAXIS LLC	4/30/2018	1,560.00
2.35	SDB18-0116	WINCHING SERVICE LINE MAINT BACHS TOWING	4/30/2018 ERIE COUNTY CONTRACT	297.00
2.36	SDB18-0117	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	4/30/2018	3.78
2.37	SDB18-0118	VEHICLE PARTS/SUPPLIES LINE MAINT KAMINSKI & SONS TRUCK EQUIPMENT	4/30/2018 ERIE COUNTY CONTRACT	70.00
2.38	SDB18-0119	VEHICLE PARTS LINE MAINT FLEETPRIDE	4/30/2018	44.31
2.39	SDB18-0120	VEHICLE PARTS LINE MAINT FLEETPRIDE	4/30/2018	22.17
2.40	SDB18-0121	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	4/30/2018	17.83

CP02562

Erie County Water Authority
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Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	SDB18-0122	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	4/30/2018	15.86
2.42	SDB18-0123	PROFESSIONAL DETAIL LINE MAINT DELTA SONIC DETAIL SHOP (WALDEN AVE)	4/30/2018	219.99
2.43	SDB18-0124	FLUIDS MECHANICS GARAGE SUPERIOR LUBRICANTS CO INC	4/30/2018	244.20 ERIE COUNTY CONTRACT
2.44	SLZ18-0059	AWWA 2018 CONFERENCE LAS VEGAS ENGINEERING R. STOLL/DENZLER NEW YORK SECTION AWWA	4/30/2018	850.00
2.45	SLZ18-0060	CLAIM FOR PROPERTY DAMAGES- PROPERTY DAMAGE 2016-043 GALLAGHER BASSETT SERVICES INC	4/30/2018	15,000.00
2.46	SLZ18-0061	CLAIM NO: 2018-002 ACCOUNTING JOHN MCCUSKER	4/30/2018	397.50
2.47	SLZ18-0062	EXP REIM - J MOGAVERO PRODUCTION JOHN J MOGAVERO	4/30/2018	419.97
2.48	SLZ18-0063	AIRFARE - KOWALSKI LEN KOWALSKI STOVROFF AND TAYLOR TRAVEL INC	4/30/2018	567.96
2.49	SLZ18-0065	REGIS - ECWA DUES AND CONFERENCE WESTERN NEW YORK WATER WORKS (SANBORN)	4/30/2018	85.00
Total Purchase Orders:			49	107,852.47

CP02562

Erie County Water Authority
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Section: 3 Purchase Order Amendments

Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount
3.1	PDM18-0050		MECHANICAL PUMP SEALS CLARK STREET & JEWETT-HOLMWOOD CALKINS TECHNICAL PRODUCTS INC SHIPPING	4/26/2018	57.75
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			8,777.84	57.75	8,835.59

Total Purchase Order Amendments: 1 57.75

Report Totals: 99 787,358.51 **
=====

ITEM 3 - AUTHORIZATION TO ENTER INTO A COOPERATIVE AGREEMENT WITH THE TOWN OF CHEEKTOWAGA IN CONNECTION WITH THE RECONSTRUCTION OF WOODBINE PLACE FROM CHEROKEE DRIVE TO CLOVER PLACE AND EVERGREEN PLACE FROM WOODBINE PLACE TO CLOVER PLACE IN THE TOWN OF CHEEKTOWAGA, NEW YORK, PROJECT NO. 201700073

Motion by %MOTION% seconded by %SECOND%

WHEREAS, The Town of Cheektowaga (“Town”) has initiated plans to undertake the reconstruction of Woodbine Place from Cherokee Drive to Clover Place and Evergreen Place from Woodbine Place to Clover Place in the Town of Cheektowaga, including pavement, drainage and driveway approaches; and

WHEREAS, The Erie County Water Authority (“Authority”) intends to replace the existing watermain presently located on Woodbine Place and Evergreen Place during the reconstruction project by the Town; and

WHEREAS, The Town and the Authority desire to enter into a Cooperative Agreement to coordinate and facilitate the reconstruction project and the watermain project on Woodbine Place and Evergreen Place in order to achieve cost containment and efficiency; and

WHEREAS, The Town and the Authority previously entered into a Cooperative Agreement for this project on September 7, 2017; and

WHEREAS, The Town and the Authority understand that the project was rebid by the Town in accordance with the 2018 cost;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority accepts the Cooperative Agreement between the Town and the Authority to coordinate and facilitate the watermain project and the reconstruction project on Woodbine Place and Evergreen Place in order to achieve cost containment and efficiency; and be it further

RESOLVED: That this Cooperative Agreement supersedes the Cooperative Agreement entered into on September 7, 2017; and be it further

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

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

Ayes: %AYES%

Noes: %NOES%

05/03/18-pjf

ITEM 4 - AUTHORIZATION TO ACCEPT THE PROPOSAL OF _____ TO PROVIDE BOND COUNSEL SERVICES FOR THE ERIE COUNTY WATER AUTHORITY'S PROPOSED 2018 BOND OFFERING

Motion by %MOTION% seconded by %SECOND%

WHEREAS, Due to a conflict of interest issue, the Authority has deemed it to be in its best interests to retain an alternate firm to provide bond counsel services for the Authority's proposed 2018 bond offering; and

WHEREAS, Pursuant to the Erie County Water Authority's (Authority) Purchasing Policy any procurement of goods or services valued at or in excess of \$10,000.00 is required to be subject to either a sealed competitive bid process or a request for proposals (RFP) process; and

WHEREAS, Heretofore and on the 25th day of April, 2018, due to the above, the Board of Commissioners granted a one-time waiver of the Authority's Policy and Procedure mentioned above to allow the retention of alternate bond counsel; and

HEREAS, This duly adopted policy and the Authority's procedures provide for the solicitation for information and qualifications for potential services (RFI); and

WHEREAS, Heretofore and on the 25th day of April, 2018 the Authority authorized the issuance of a RFI to qualified firms to provide bond counsel services for the Authority's proposed 2018 Bond Offering; and

WHEREAS, A copy of the RFI was sent to:

Hawkins Delafield & Wood LLP
Squire Patton Boggs LLP
Rodenhausen Chale LLP
Bracewell LLP
Trespasz & Marquardt, LLP
Norton Rose Fulbright US LLP
Roemer Wallens Gold & Mineaux LLP
Harris Beach PLLC
Phillips Lytle
Bond, Schoeneck & King
Knox McLaughlin Gornall & Sennett, PC
Hurwitz & Fine, PC
Pearlman & Miranda, LLC; and

WHEREAS, _____ responded to the RFI; and

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

WHEREAS, Upon evaluating the response to the RFI, the Authority deems it advisable to have _____ provide bond counsel services for the Authority's proposed 2018 bond offering; and

WHEREAS, Robert J. Lichtenthal, Jr., Deputy Director recommends that the Authority accept the proposal of _____ to provide bond counsel services for the Authority's proposed 2018 bond offering; and

NOW, THEREFORE, BE IT RESOLVED:

That the Authority accepts the proposal of _____ to provide bond counsel services for the Authority's proposed 2018 bond offering; and be it further

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

RESOLVED: That the Chairman is hereby authorized to execute all and any agreements necessary on behalf of the Authority; and be it further

RESOLVED: That the Secretary be and he hereby is authorized to forward a certified copy of this resolution to _____.

Ayes: %AYES%

Noes: %NOES%

05/03/18-pjf

ITEM 5 - TERMINATION OF PROFESSIONAL SERVICES CONTRACT WITH ZEPPELIN COMMUNICATIONS, LLC dba ZEPPCOM

Motion by %MOTION% seconded by %SECOND%

WHEREAS, Pursuant to Article 5, Title 3, Section 1053 of the Public Authorities Law, the Erie County Water Authority has the authority to contract for expert professional services; and

WHEREAS, Article III, Section 6 of the By-Laws of the Erie County Water Authority grants to the Authority the right to contract for expert professional services; and

WHEREAS, On or about August 14, 2015 the Erie County Water Authority entered into a Professional Service Contract with Zeppelin Communications, LLC dba ZeppCom (“ZeppCom”); and

WHEREAS, Pursuant to the Professional Service Contract with ZeppCom to provide public relations services, specifically Item 7 of the above-referenced Professional Services Agreement, the Authority reserves the right to terminate ZeppCom’s services at any time, without cause, based on thirty (30) days’ written notice;

NOW, THEREFORE, BE IT RESOLVED:

That the Professional Services Contract with ZeppCom to provide public relations services to the Erie County Water Authority is hereby terminated and the Secretary to the Authority is hereby directed to notify the Consultant of the Authority’s decision to terminate said Agreement and to submit a final statement for services rendered.

Ayes: %AYES%

Noes: %NOES%

05/03/18-slz

ITEM 6 - AWARD OF CONTRACT TO NEW YORK STATE INDUSTRIES FOR THE DISABLED FOR LANDSCAPING, GROUND IMPROVEMENTS AND MAINTENANCE OF PROPERTIES OF THE ERIE COUNTY WATER AUTHORITY ERIE COUNTY, NEW YORK FROM APRIL 15, 2018 TO DECEMBER 31, 2020, PROJECT NO. 201800011 - \$981,287.00

Motion by %MOTION% seconded by %SECOND%

WHEREAS, To advance special social and economic goals, certain providers have “preferred source” status under the law; and

WHEREAS, All State agencies, political subdivisions and public benefit corporations are required to purchase approved products and services from preferred sources under New York State Finance Law Article 11, Section 162; and

WHEREAS, New York State Industries for the Disabled (NYSID) is a preferred source designated by the New York State Commissioner of Education; and

WHEREAS, The Erie County Water Authority (Authority) has used the services of NYSID for Landscaping, Ground Improvements and Maintenance of Properties of the Erie County Water Authority, Erie County, New York from April 15, 2015 to November 15, 2017, identified as Contract No. 15-05-03; and

WHEREAS, Said contract has expired, and NYSID has expressed interest in providing services for Landscaping, Ground Improvements and Maintenance of Properties of the Erie County Water Authority, Erie County, New York from April 15, 2018 to December 31, 2020 in the amount of \$981,287.00; and

WHEREAS, Paul H. Riester, Director of Administration recommends awarding a contract to NYSID to perform the abovementioned services;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority enters into a contract with NYSID for Landscaping, Ground Improvements and Maintenance of Properties of the Erie County Water Authority, Erie County, New York from April 15, 2018 to December 31, 2020 in the amount of \$981,287.00; and be it further

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

Ayes: %AYES%

Noes: %NOES%

ITEM 7 - AUTHORIZATION TO AMEND ITEM NO. 8 OF THE MARCH 9, 2017 MEETING OF THE ERIE COUNTY WATER AUTHORITY RELATIVE TO THE DELEGATION OF RESPONSIBILITIES TO THE EXECUTIVE DIRECTOR AND DEPUTY DIRECTOR OF THE ERIE COUNTY WATER AUTHORITY

Motion by %MOTION% seconded by %SECOND%

WHEREAS, Heretofore and on the 9th day of March, 2017 the Board of Commissioners amended the February 23, 2017 resolution to state that the Board of Commissioners authorize the Deputy Administrative Director and the Deputy Director, and in their respective absences the Comptroller and the Secretary to the Authority, subject to the general direction, approval, and control of the Commissioners of the Authority the authority to concurrently, hire, fire, promote and/or demote Authority personnel except those personnel directly employed by the Commissioners and that this resolution shall remain in full force and effect until further action by the Board of Commissioners; and

WHEREAS, It is in the best interest of the Authority to amend Item No. 8 of the Minutes of the Meeting of the Authority held on March 9, 2017 and have said resolution state that the Board of Commissioners authorize the Secretary to the Authority and the Deputy Director, and in their respective absences the Comptroller and the Executive Director, subject to the general direction, approval, and control of the Commissioners of the Authority the authority to concurrently, hire, fire, promote and/or demote Authority personnel except those personnel directly employed by the Commissioners and that this resolution shall remain in full force and effect until further action by the Board of Commissioners;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority amend Item No. 8 of the Minutes of the Meeting of the Authority held on March 9, 2017 to read as follows “That the Board of Commissioners authorize the Secretary to the Authority and the Deputy Director, and in their respective absences the Comptroller and the Executive Director, subject to the general direction, approval, and control of the Commissioners of the Authority the authority to concurrently, hire, fire, promote and/or demote Authority personnel except those personnel directly employed by the Commissioners and that this resolution shall remain in full force and effect until further action by the Board of Commissioners.”

Ayes: %AYES%

Noes: %NOES%

05/03/18-pjf

ITEM 8 - RATIFICATION OF THE INSTALLATION OF HYDRANTS AND VALVES AND RETIREMENT OF EXISTING HYDRANTS AND VALVES - VARIOUS LOCATIONS

Motion by %MOTION% seconded by %SECOND%

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

Replace existing 6" valve at Kensington Expressway, Town of Cheektowaga with a new 6" resilient seat valve on 1/3/18. Work done by ECWA forces under Work Authorization No. 107.200 6984.

Valve originally installed in 1991 was scrapped and retired under Retirement Authorization No. R180003.

Replace existing 6" valve at 365 Ruskin Road, Town of Amherst with a new 6" resilient seat valve on 2/10/18. Work done by ECWA forces under Work Authorization No. 107.200 6987.

Valve originally installed in 1926 was scrapped and retired under Retirement Authorization No. R180005.

Replace existing 5' hydrant at 35 Wyandotte Street, Village of Depew with a new Kennedy K81 5' Bury hydrant on 2/27/18. Work done by ECWA forces under Work Authorization No. 107.200 6988.

Hydrant originally installed in 1963 was scrapped and retired under Retirement Authorization No. R180006.

Replace existing 10" valve at Ward Road Tank, Town of Orchard Park with new 10" valve 4/4/18. Work done by ECWA forces under Work Authorization No. 107.200 6989; and

WHEREAS, Russell J. Stoll, Executive Engineer ratifies said installations and work;

NOW, THEREFORE, BE IT RESOLVED:

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

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

Ayes: %AYES%

Noes: %NOES%

05/03/18-pjf

**ITEM 9 - AUTHORIZATION TO GRANT LEAK ALLOWANCE REQUESTS -
\$7,226.68**

Motion by %MOTION% seconded by %SECOND%

WHEREAS, Robert J. Lichtenthal, Jr., Deputy Director advised the Authority that he has received leak allowance requests from Authority customers listed below resulting from a service line leak:

- | | |
|--|--|
| 1) James Stoll
3652 Schintzius Road
Eden, NY 14057
\$2,915.59 | 4) Independent Health Assoc.
777 International Dr.
Williamsville, NY 14221
\$583.56 |
| 2) Rosa Todd
142 Cedar Road
Buffalo, NY 14215
\$824.27 | 5) Debora Snyder
1943 Crescent Terrace
Lakeview, NY 14085
\$729.30; and |
| 3) 3500 Genesee Associates
4136 Union Road
Cheektowaga, NY 14225
\$2,173.96 | |

WHEREAS, Robert J. Lichtenthal, Jr., Deputy Director advised that the requests contain documentation showing that the leaks have been repaired; and

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

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

WHEREAS, Robert J. Lichtenthal, Jr., Deputy Director recommends granting the above leak allowance requests;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority grant the leak allowance requests to the abovementioned customers; and be it further

RESOLVED: That the Comptroller is hereby authorized and directed to adjust the account of the abovementioned customers.

Ayes: %AYES%

Noes: %NOES%

05/03/18-pjf

ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 4/16/2018
PAGE: 1

TO: KANDEY COMPANY INC
19 RANSIER DR
WEST SENECA NY 14224-2245

NO.: 2018-15
DATE: 4/16/2018
CONTRACT: 17-04-01

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HERON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF ECWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
960345	6295 STRICKLER RD	CLARENCE	RYAN BOGGS	1"	Residential		C		2,000.00	60623182-3

COMMENTS: MAIN EXT NEEDED
OWIP FOR ME # 61399

DISTRIBUTION ENGINEER: *Leonard F. Kowalik: 4/16/18* COMPTROLLER: *Karen A. Pendergast* SECRETARY: *[Signature]*

CONDITIONS
SERVICES SHALL BE INSTALLED PURSUANT TO SPECIFICATIONS OF THE AUTHORITY.
THE ERIE COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

*DMS
4-16-18*

ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 4/16/2018
PAGE: 2

TO: RUSSO DEVELOPMENT INC
3710 MILESTRIP RD
BLASDELL NY 14219

NO.: 2018-15
DATE: 4/16/2018
CONTRACT: 17-02-01

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HEREON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF ECWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
955052	10105 SHAMUS LN	CLARENCE	BLUM BUILDERS INC	1"	Residential		T		2,000.00	60556468-7
959075	9813 WILLOWLEAF CT	CLARENCE	BIELMEIER BUILDERS INC	1"	Residential				2,000.00	60592525-3
960648	5923 DONEGAL MANOR	CLARENCE	FORBES HOMES INC	3/4	Residential		T		2,000.00	60630920-8
960649	8999 ROBERTS GROVE	CLARENCE	FORBES HOMES INC	3/4	Residential		T		2,000.00	60630921-0
715906134	34 HIDDEN MEADOW XING	LANCASTER	FORBES HOMES INC	3/4	Residential	WATER DISTRICT			2,000.00	60630922-2
715906135	30 HIDDEN MEADOW XING	LANCASTER	FORBES HOMES INC	3/4	Residential	WATER DISTRICT			2,000.00	60630924-6
621500196	5045 HAVENWOOD DR	NEWSTEAD	CMK BUILDERS OF ALDEN INC	3/4	Residential	WATER DISTRICT			2,000.00	60604152-7
621500258	11589 HOWE RD	NEWSTEAD	CMK BUILDERS OF ALDEN INC	3/4	Residential	WATER DISTRICT			2,000.00	60630895-3
621500259	5566 BARNUM RD	NEWSTEAD	CMK BUILDERS OF ALDEN INC	3/4	Residential	WATER DISTRICT			2,000.00	60630900-6

DISTRIBUTION ENGINEER: Jeanette F. Kowalik - 4/16/18 COMPTROLLER: Karen A. Pendergast SECRETARY: J. J. B.

CONDITIONS
SERVICES SHALL BE INSTALLED PURSUANT TO SPECIFICATIONS OF THE AUTHORITY.
THE ERIE COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

*DMS
4-16-18*

ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 4/16/2018
PAGE: 3

TO: 716 SITE CONTRACTING, INC.
7311 WARD RD.
NORTH TONAWANDA, NY 14120

NO.: 2018-15
DATE: 4/16/2018
CONTRACT: 17-03-01

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HEREON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF ECWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE COMM. FEE	BILLING ACCOUNT NO
960077	4374 NANCY CT	HAMBURG	RYAN HOMES	3/4	Residential				2,000.00	60615416-0
960287	4599 LOGANS LN	HAMBURG	RYAN HOMES	3/4	Residential				2,000.00	60621829-3
960653	221 SENECA CREEK RD	W SENECA	YOUNG DEVELOPMENT INC	1"	Residential		C		2,000.00	60630929-6
820800914	9302 ROBIN DR	BOSTON	SHARON STUART	3/4	Residential	WATER DISTRICT			2,000.00	60558131-6

DISTRIBUTION ENGINEER: *Jerald F. Kwalika 4/16/18* COMPTROLLER: *Karen A. Pennington* SECRETARY: *M. J. B.*

CONDITIONS
SERVICES SHALL BE INSTALLED PURSUANT TO SPECIFICATIONS OF THE AUTHORITY.
THE ERIE COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

*only
4-16-18*

ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 4/19/2018
PAGE: 1

TO: KANDEY COMPANY INC
19 RANSIER DR
WEST SENECA NY 14224-2245

NO.: 2018-16
DATE: 4/19/2018
CONTRACT: 17-04-01

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HEREON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF ECWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
960476	4728 TRANSIT RD	CHEEKTOWGA	YOUNG DEVELOPMENT INC	4"	Domestic		S		2,800.00	60627129-5
COMMENTS: ALSO 6" PFP OWIP # 61407 ADDR CHG FROM 4720 TO 4728										
960477	4728 TRANSIT RD	CHEEKTOWGA	YOUNG DEVELOPMENT INC	6"	PFP		S		11,800.00	60627130-8
COMMENTS: ALSO 4" DCM OWIP# 61406 ADDR CHG FROM 4720 TO 4728										
715906125	GRAMBO DR	LANCASTER	YOUNG DEVELOPMENT INC	8"	Combo	WATER DISTRICT			12,500.00	60626030-5
COMMENTS: OWIP 61408										
621500257	12790 MAIN RD	NEWSTEAD	NEWSTEAD PROPERTIES LLC	8"	PFP	WATER DISTRICT	S		11,100.00	60630027-4
COMMENTS: OWIP 61405										

DISTRIBUTION ENGINEER: *Joseph J. Kwalick - 4/23/18* COMPTROLLER: *Karen Aberdeger* SECRETARY: *J. J. B.*

CONDITIONS
SERVICES SHALL BE INSTALLED PURSUANT TO SPECIFICATIONS OF THE AUTHORITY.
THE ERIE COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

AMF
4-19-18

ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 4/19/2018
PAGE: 2

TO: RUSSO DEVELOPMENT INC
3710 MILESTRIP RD
BLASDELL NY 14219

NO.: 2018-16
DATE: 4/19/2018
CONTRACT: 17-02-01

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HEREON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF ECWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
950682	4171 HARRIS HILL RD	CLARENCE	SUSAN SHIEBERL	1"	Residential		C		2,000.00	34719660-7
960655	5101 ANFIELD RD	CLARENCE	REGENCY BUILDERS LLC	1"	Residential		T		2,000.00	60631035-2
960657	34 DANBERN LN	WILLIAMSVL	NATALE BUILDING CORP	3/4	Residential				2,000.00	60631055-4
315914006	296 PARADISE RD	AMHERST	ROCKWELL CONSTRUCTION INC	1"	Residential	WATER DISTRICT	A		2,000.00	60631072-0

DISTRIBUTION ENGINEER: *Joseph J. Kowalik 4/23/18* COMPTROLLER: *Karen A. Pendergast* SECRETARY: *M. J. O.*

CONDITIONS
SERVICES SHALL BE INSTALLED PURSUANT TO SPECIFICATIONS OF THE AUTHORITY.
THE ERIE COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

*DMF
4-19-18*

ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 4/19/2018
PAGE: 3

TO: 716 SITE CONTRACTING, INC.
7311 WARD RD.
NORTH TONAWANDA, NY 14120

NO.: 2018-16
DATE: 4/19/2018
CONTRACT: 17-03-01

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HEREON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF ECWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
960073	6627 WILLOW RIDGE DR	HAMBURG	RYAN HOMES	3/4	Residential				2,000.00	60615412-2
960275	4610 LOGANS LN	HAMBURG	RYAN HOMES	3/4	Residential				2,000.00	60621815-4
960292	4641 LOGANS LN	HAMBURG	RYAN HOMES	3/4	Residential				2,000.00	60621842-1

DISTRIBUTION ENGINEER: *Joseph P. Kowalik - 4/23/18* COMPTROLLER: *Karen A. Rendegea* SECRETARY: *M. J. B.*

CONDITIONS
SERVICES SHALL BE INSTALLED PURSUANT TO SPECIFICATIONS OF THE AUTHORITY.
THE ERIE COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

AMF
4-19-18