# ITEM 1

CPO1562

Erie County Water Authority
Purchasing System
Master Purchase Order Board Approval Report
June 28, 2018 List No: 2018-21

Run Date 6/20/2018
Page 1

| Item No. | Master P/O Number | Description and Vendor | Date | Amount |
|---|---|---|---|---|
| 1 | 1997-TIC-2 Amen # 2 | STORAGE TANK INSPECTIONS<br>TIME EXTENSION PER BOARD RESOLUTION<br>TANK INDUSTRY CONSULTANTS INC.<br>* New MPO thru effective date: 12/31/2018 (Original 7/31/2018) | 6/18/2018 | .00 |
| 2 | 2113-18 | WESTLAW SELECT - WPACK MONTHLY CHARGES<br>LEGAL<br>WEST PUBLISHING PAYMENT CENTER<br>Effective 6/01/2018 Thru 12/31/2019 | 6/20/2018 | 9,809.32 |
| 3 | 2498-18 | PROFESSIONAL SERVICE AGREEMENT<br>ECWA<br>EVERBRIDGE INC.<br>Effective 8/01/2018 Thru 7/31/2021 | 6/06/2018<br>NEW YORK STATE CONTRACT | 120,176.33 |
| 4 | 5228-18 | TWO-WAY VOICE EMERGENCY RADIO SYSTEM<br>ECWA WIDE COMMUNICATIONS<br>FM COMMUNICATIONS INC<br>Effective 6/01/2018 Thru 5/31/2020 | 6/20/2018 | 9,999.99 |

Report Totals: 4 139,985.64 **