

# ITEM 1

CPO1562

Erie County Water Authority  
 Purchasing System  
 Master Purchase Order Board Approval Report  
 August 30, 2018      List No: 2018-26

Run Date 8/22/2018  
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Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	1411-19CEL	CELLULAR PHONE SERVICE ECWA VERIZON (P O BOX 15124) Effective 8/16/2018 Thru 8/15/2019	8/22/2018	250,000.00
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2	2018008 Amen # 1	PLUMBING SERVICE TIME EXTENSION D V BROWN & ASSOCIATES INC * New MPO thru effective date: 8/31/2020 (Original 8/31/2018)	8/08/2018	.00
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3	2018012	WINDOW CLEANING:8/1/2018-7/31/19 ECWA SERVICE CENTER CLEARVIEW MAINTENANCE CORP Effective 8/01/2018 Thru 7/31/2019	8/22/2018	3,280.00
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4	2604-15UNI Amen # 4	TOWEL, UNIFORM AND MAT SERVICE ADD FUNDS TO COVER EXTENSION CINTAS CORPORATION (5740 GENESEE LANC * Amount reflects new MPO limit	7/20/2018	105,000.00
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5	3277-W-23 Amen # 4	W-23 STORAGE TANK REFURBISHING TIME EXTENSION FOR FINAL PAYMENT AMSTAR OF WESTERN NEW YORK, INC * New MPO thru effective date: 3/31/2019 (Original 12/31/2017)	8/15/2018	.00
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6	5588-20 Amen # 1	EXCAVATED MATERIAL REMOVAL & DISPOSAL CHANGE ORDER 1 GEITER DONE OF WNY, INC. * Amount reflects new MPO limit	8/09/2018	478,808.50
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7	5658-16 Amen # 4	ELECTRICAL SERVICES TIME EXTENSION FOR FINAL PAYMENT O'CONNELL ELECTRIC CO, INC (BUFFALO) * New MPO thru effective date: 10/30/2018 (Original 5/31/2016)	8/14/2018	.00
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8	5933-16 Amen # 5	PROFESSIONAL SERVICES AGREEMENT ADDITIONAL FUNDS FOR FINAL PAYMENT IVR TECHNOLOGY * Amount reflects new MPO limit	8/13/2018	95,244.22
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9	8524-17CLN	GENERAL CLEANING - SERVICE CENTER Amen # 2 ADDITIONAL FUNDS NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR)	8/20/2018	62,401.20
* Amount reflects new MPO limit				

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 Report Totals:            9            994,733.92 \*\*  
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