

ITEM 1

CP01562

Erie County Water Authority  
 Purchasing System  
 Master Purchase Order Board Approval Report  
 October 18, 2018 List No: 2018-29

Run Date 10/10/2018  
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Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	0700-18 Amen # 6	EXCAVATED MATERIAL REMOVAL & DISPOSAL CHANGE ORDER # 4 E & R GENERAL CONSTRUCTION INC * Amount reflects new MPO limit	10/01/2018	925,353.28
2	1121-15ERP Amen # 10	EMERGENCY WATERMAIN REPAIR CHANGE ORDER NO. 9 KANDEY COMPANY INC * Amount reflects new MPO limit	10/01/2018	3,747,878.26
3	2017026 Amen # 1	CONST OF ENTERPRISE MICROWAVE NETWORK ADD RETENTION LINE AVIAT US, INC.	10/02/2018	.00
4	2018014	TIRE SERVICES VARIOUS ECWA VEHICLES MCCARTHY TIRE SERVICE CO. Effective 9/01/2018 Thru 8/31/2020	10/10/2018	18,000.00
5	2018018	CATHODIC PROTECTION EASEMENT COLVIN BLVD CORRTECH INC. Effective 10/01/2018 Thru 12/31/2018	10/10/2018	4,750.00
6	4844-14 Amen # 2	PROFESSIONAL AUDITING SERVICES ADDITIONAL SERVICES DRESCHER & MALECKI LLP (3083 WILLIAM) * Amount reflects new MPO limit	9/06/2018	194,988.00
7	7722-WSA12 Amen # 1	WSA-12 PROFESSIONAL SERVICES INCREASE LINE 4 AND LINE 5 WM SCHUTT & ASSOCIATES PC * Amount reflects new MPO limit	10/01/2018	281,706.00
8	8108-18 Amen # 1	DI WATER SYSTEM ADD LINE FOR MISCELANIOUS AS IN THE PAST EVOQUA WATER TECHNOLOGIES, LLC	9/21/2018	.00

Report Totals: 8 5,172,675.54 \*\*