

ITEM 1

CP01562

Erie County Water Authority  
 Purchasing System  
 Master Purchase Order Board Approval Report  
 December 13, 2018 List No: 2018-33

Run Date 12/06/2018  
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Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	0700-18 Amen # 7	EXCAVATED MATERIAL REMOVAL & DISPOSAL EXTENSION FOR FINAL PAYMENT E & R GENERAL CONSTRUCTION INC * New MPO thru effective date: 2/28/2019 (Original 3/31/2018)	12/03/2018	.00
2	1121-15ERP Amen # 11	EMERGENCY WATERMAIN REPAIR TIME EXTENSION FOR FINAL PAYMENT KANDEY COMPANY INC * New MPO thru effective date: 3/31/2019 (Original 12/31/2017)	12/03/2018	.00
3	1405-19	SWAN RAMP PARKING 2019 3279 GROUP INC ECWA 3279 GROUP INC Effective 1/01/2019 Thru 12/31/2019	12/05/2018	6,000.00
4	1415-19	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019	12/05/2018	1,000,000.00
5	1430-19	NYS UNEMPLOYMENT INSURANCE - 2019 ECWA NYS UNEMPLOYMENT INSURANCE Effective 1/01/2019 Thru 12/31/2019	12/05/2018	20,000.00
6	1580-19	POSTAL PERMIT FOR 2019 #4437-001 ECWA POSTMASTER BUFFALO NEW YORK (4437) Effective 1/01/2019 Thru 12/31/2019	12/05/2018	60,000.00
7	1787-19	SUNOCO GAS FO 2019 STURGEON POINT WEX BANK Effective 1/01/2019 Thru 12/31/2019	12/05/2018	15,000.00
8	1921-19	WATER AND SEWER-TOWN OF TONAWANDA 2019 VAN DE WATER TONAWANDA TOWN CLERK Effective 1/01/2019 Thru 12/31/2019	12/05/2018	2,000.00

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9	2016040 Amen # 1	CARBON DIOXIDE KEEPFILL PROGRAM TIME EXTENSION IRISH CARBONIC & WELDING CORP * New MPO thru effective date: 4/30/2019 (Original 10/27/2018)	11/27/2018	.00
10	2018019	SODIUM BISULFITE STURGEON POINT SLACK CHEMICAL COMPANY INC Effective 11/15/2018 Thru 11/14/2019	12/05/2018	7,077.35
11	2018022	HALOGEN ACTUATORS AND CONTROLLER UNITS STURGEON POINT AND VAN DE WATER KOESTER ASSOCIATES INC (3101 SENECA TU Effective 11/15/2018 Thru 12/31/2019	12/05/2018	183,879.00
12	2019-WOOD	WOOD PRODUCTS LINE MAINTENANCE SOUTHTOWN SUPPLY Effective 11/01/2018 Thru 1/10/3119	12/05/2018	26,732.50 ECWA SUPPLIER CONTRACT
13	5185-19	ERIE CO. DPW UTILITY PURCHASED 2019 STURGEON PT.VDW CONTROL ERIE COUNTY COMPTROLLER (NATIONALGRID Effective 1/01/2019 Thru 12/31/2019	12/05/2018	3,909,000.00 ERIE COUNTY CONTRACT
14	5445-W22C1 Amen # 5	STORAGE TANK REFURBISHING - GROUND TIME EXTENSION FOR FINAL PAYMENT GLOBAL CONTRACTING & PAINTING INC * New MPO thru effective date: 3/31/2019 (Original 12/31/2016)	12/03/2018	.00
15	5600-OBG12 Amen # 4	OBG-12 PROFESSIONAL SERVICES AMENDMENT NO. 3 OBRIEN & GERE ENGINEERS (SYRACUSE NY) * Amount reflects new MPO limit	11/20/2018	805,100.00
16	5905-16 Amen # 4	RECORDS MANAGEMENT SERVICES ADDITIONAL YEAR IRON MOUNTAIN INFORMATION MANAGEMENT INC * New MPO thru effective date: 12/31/2019 (Original 2/21/2016)	11/20/2018	.00

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17	6493-18-#1 Amen # 1	RESTORATION REPAIRS - AREA #1 EXTENSION FOR FINAL PAYMENT LEDGE CREEK DEVELOPMENT INC * New MPO thru effective date: 2/28/2019 (Original 12/31/2018)	12/03/2018	.00
18	6493-18-#2 Amen # 1	RESTORATION REPAIRS - AREA #2 EXTENSION FOR FINAL PAYMENT LEDGE CREEK DEVELOPMENT INC * New MPO thru effective date: 2/28/2019 (Original 12/31/2018)	12/03/2018	.00
19	6966-19	MICROSOFT AZURE CLOUD SERVICES 2019 DATA PROCESSING MICROSOFT AZURE Effective 1/01/2019 Thru 12/31/2019	12/05/2018	72,000.00
20	7867-18 Amen # 1	CH-009 WATER SYSTEM IMPROVEMENTS EXTENSION FOR FINAL PAYMENT 716 SITE CONTRACTING, INC. * New MPO thru effective date: 4/30/2019 (Original 12/31/2018)	12/03/2018	.00
21	79700BG12A Amen # 4	OBG-12A STP AND VDW IMPROVEMENTS TIME EXTENSION FOR FINAL PAYMENT H & K SERVICES INC * New MPO thru effective date: 2/28/2019 (Original 3/31/2018)	12/03/2018	.00
22	7977-18 Amen # 1	GOVT. RELATIONS AND LOBBYING SERVICES ADD TIME AND MONEY TO MAKE FINAL PAYMENT HARTER SECREST & EMERY LLP * Amount reflects new MPO limit * New MPO thru effective date: 2/28/2019 (Original 12/31/2018)	11/27/2018	83,500.00
23	8128-19	POSTAGE 2019 ECWA THE UNITED STATES POSTAL SERVICE (ELL SQ) Effective 1/01/2019 Thru 12/31/2019	12/05/2018	400,000.00
24	8336-W23 Amen # 3	W-23 PROFESSIONAL SERVICES TIME EXTENSION FOR FINAL PAYMENT WENDEL WD ARCHITECTURE & ENGRS PC * New MPO thru effective date: 3/31/2019 (Original 12/31/2017)	12/03/2018	.00

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25	8336-W24 Amen # 8	W-24 PROFESSIONAL SERVICES TIME EXTENSION FOR FINAL PAYMENT WENDEL WD ARCHITECTURE & ENGRS PC * New MPO thru effective date: 3/31/2019 (Original 12/31/2016)	12/03/2018	.00
26	8641-19 Amen # 1	POTASSIUM PERMANGANATE CONTRACT EXTENSION CARUS CORPORATION * Amount reflects new MPO limit * New MPO thru effective date: 3/31/2020 (Original 3/31/2019)	12/04/2018	386,640.00
Report Totals:				26 6,976,928.85 **