ERIE COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM
April 15, 2026

TO: Jennifer Hibit, Secretary to the Authority

CC: Jerome Schad, Commissioner
Peggy LaGree, Commissioner
Michelle Ianello, Commissioner

FROM: Lavonya Lester, Director of Administration

SUBJECT: 2026 Annual Procurement Policy Review – New Updates & Appendix A

Commissioners, per article twenty-six of the policy, the procurement officer shall be responsible for assisting the Authority in conducting an annual review of this procurement policy, for an evaluation of the internal control structure established to ensure compliance with this procurement policy and for reviewing and recommending standardized, single source vendors for Board consideration annually.

Upon review we are requesting the following updates to the policy.

1. Language that explains the following:

    a. Article 14: Paragraph #2
        i. Freedom of information language was included in this paragraph. Bidder inquiries should be submitted in writing to the Authority's FOIL Officer. This also references the procurement disclosure policy.
    b. Article 16: Paragraph #2
        i. Confidential Critical Infrastructure Information (CCII) Procedures that must be followed. Some information cannot be disclosed to the public and thus requires selective advertising. Minimal bids were included in the language and the process by which information is disclosed were explained in the policy.

<u>Appendix A – 2026 Updates</u>
There were five vendors eliminated and there were sixteen vendors added to the appendix list. Below is a list of suppliers that after review have been deemed standardized due to compatibility with existing equipment, inventory, systems, programs, or services. In addition, the suppliers of goods or services meet the specialized needs of the Authority to perform their intended functions.

The suppliers are listed as the following:

VENDOR	PRODUCT	USE
Anderson Equipment Corp. (V1681)	Komatsu Heavy Equipment	Parts, service
Atlas – SSI (V2241)	Atlas SSI Pumps	Equipment, parts, service
Automatech, Inc. (V3238)	General Electric GE Vernova iFix (SCADA)	Equipment, software, maintenance, support, professional services
Ayyeka, Inc. (V4425)	Wavelet Pressure Data Monitor/Logger	Equipment, software, parts, service, support.
Azuga (V3443)	AVL GPS Units, Parts & Tracking Software	Equipment, parts, software
Badger Meters – Utilities (V2315)	Badger Telog Transient Pressure Monitors/Loggers	Equipment, parts, service
Basil Ford (V0289)	Collision Repairs & Service	Parts, service
BDP Industries (V0419)	Dewatering Belt Press System	Equipment, parts, service
County Line Stone (V0347)	Clean Crusher Stone #1 & #2	Supplies
Cyclops (V8842)	Pulsar Measurement Process Equipment	Equipment, parts, service
Curtis Power Solutions, LLC (V4303)	Rolls Royce MTU Generators	Equipment, parts, service
Eastcom Associates – Core & Main (V7962)	C.A.T. & Genny Radio Detection Equipment	Equipment, parts, service
Eaton Corporation (V5187)	3 Phase Uninterruptable Power Supply	Equipment, parts, service, support.
Environmental Systems Research Institute, Inc. (ESRI) (V5102)	Geographical Information System (GIS) Software	Software, maintenance, professional services
Emerson LLLP (V5042) f/k/a Rosemount, Inc.	Emerson Rosemount & Micromotion Instrumentation Devices	Equipment, parts, software, service
Emmons Metro (V4442)	Peerless Pumps	Equipment, parts, service
Emmons Metro, LLC (V6114)	Pentair Aurora Products – Municipal	Equipment, parts, service
Everett J. Prescott, Inc. (V4121)	American Darling Hydrants, Waterous Valves	Equipment, parts, service
Five Star Equipment (V1318)	John Deere Equipment and Heavy Duty Rental Services	Equipment, parts, software, service
Fleet Pump & Service Group, Inc. (V0278)	Rodney Hunt Gate & Valve, Flygt Pump	Equipment, parts, service
Fluid Kinetics (V0721)	Goulds Pumps & Trillium Floway, Myers, Pentair Pumps	Equipment, parts, service
Fortra LLC (V3054)	Sequel, Go Anywhere, Training	File transfer tool and query and reporting tool used in IBM iSeries
GE Vernova Electrification Software (V1116)	SCADA iFix Software	Service, support, maintenance
Hach Company (V0934)	Process & Optimization Control System and Water Quality Instrumentation	Equipment, parts, service
H.R. Dils (V4363)	Small Engines & Various Saws	Repairs, sales, equipment, service
Idexx Distribution, Inc. (V5822)	Colilert Media	Media supplies, associated equipment/consumables
Innomotics, LLC (V4364) f/k/a Siemens Industry, Inc. (V8179)	Innomotics Medium Variable Frequency Drives	Equipment, parts, service, support
Johnson Controls Fire Protection LP (V4931)	Security System, Camera, Fire Protection	Installation, parts, labor, services

Joe Basil Chevrolet (V0255)	Service and repairs for ECWA vehicles	Parts, service
Kemira Water Solutions (V6209)	Kemira SternAC Coagulant	Parts, service, supplies
Kenworth Northeast Group, Inc. (V6205)	Kenworth Class 7 & 8 Vehicles	Equipment, parts, service
Kinsley Group, Inc. (V6190)	Kohler Generators	Equipment, parts, service
Koester Associates, Inc. (V6114)	Watson Marlow, Metering Pumps	Equipment, parts, service
Kooltronic (V0462)	Kooltronic Cooling Equipment	Equipment, parts
Lakelands Concrete (V6401)	Precast Concrete Building, Vaults	Installation, parts, labor, services
McWane Valve & Hydrant Group (V1103)	iHydrant, Clow, Kennedy, M&H Valves	Equipment, parts, service
Milton Cat (V4908)	Milton Cat Generators & Construction Equipment	Equipment, rentals, parts, service
Moley Magnetics, Inc. (V2794)	John Crane Mechanical Seals	Parts, service
Motion AI (V1102)	SCADA Instrumentation Equipment, OITs, Proface Modicon PLCs; Schneider Variable Frequency Drives	Equipment, parts, service, support
Neptune Technology Group, Inc. (V1403)	Water Meters	Equipment, repair parts
New York State Fence Co., Inc. (V4304)	Fencing systems	Materials, parts, service
Patterson Pump Company (V2244)	Patterson Pumps	Equipment, parts, service
PCS Pentair Fairbanks (V4224)	Pentair Fairbanks/Layne Pumps	Equipment, parts, service
Pertech a.k.a. – KNW Sales (V1610)	Hydro Instruments & Halogen Valve Systems	Equipment, parts, service
Prentice (V1593)	Office Furniture, Parts & Labor	Furniture, parts, service
Precision Scale & Balance (V1789)	Analytical & Chlorine Scale Calibration	Equipment, parts, service
RITEC Enterprises (V5055)	Badger ATI Chlorine Residual & pH Analyzers, GE MDS Radios, Pressure Monitors/Logger, S:Can Monitors	Equipment, parts, service, software, support, connectivity
Regional Internation of WNY, Inc. (V7133)	Regional International Vehicle Repairs, Service	Parts, service
Rexel (V7249)	Allen-Bradley/Rockwell Automation products	Equipment, parts, software, service
R.M. Headlee (V1666)	GA Valves, CLA-VAL Equipment, AUMA Actuators & Equipment, Red Valve (TideFlex) Valves & Equipment, Val-Matic Valves & Rodney Hunt Valves	Equipment, parts, service
Ross Valve Manufacturing Co., Inc. (V1671)	Control & Pressure Valves	Repair kits, replacement parts, service
Schweitzer Engineering Laboratories, Inc. (V6570)	Electrical Protective Devices	Equipment, parts, service, support
Securitas Technology Corporation (V0287)	Door Access & Security Systems	Equipment, parts, service, support
SEL Engineering Services, Inc. (V4485)	Electrical Engineering Services for Real Time Automation Controller Upgrade	Consulting services, support
Siewert Equipment (V1858)	Brentwood, Flowserve Pumps; Griffco, Henry Pratt Valves, Grundfos Pumps,	Equipment, parts, service

	Limitorque Valve Operators, SPX Flow Mixer, Paco, Pulsa Feeder, Philadelphia Products	
Stark Tech Operating Company, LLC (V2317)	Schneider Electric EcoXpert	Equipment, parts, service, labor
The Safety & Health Center (V8168)	Asbestos Training, Confined Space Training	Safety training
Thermo Electron North America LLC (V1983)	Water Quality Lab Equipment	Maintenance, service
Thomson Reuters - West (V2113)	Westlaw Legal Research Service	Consulting services, materials
Toshiba International Corp. (V2738)	Variable Frequency Drives – Medium Volt	Equipment, parts, service, support
Trimble, Inc. (formerly Azteca Systems, Inc.) (V2709)	Cityworks-related services	Services, support
United Refining Co. d/b/a Kwik-Fill (V2035)	Unleaded and Diesel Fuel Offsite as Emergency Backup	Fuel
Xylem, Inc. (V5554)	Dewatering Pump Rentals & Service	Rental equipment, services

I request that the Authority adopt the listed vendors as standardized single source suppliers, which allows us to procure products and services from these selected suppliers for the coming months.

This list will continue to be evaluated annually to determine if select suppliers should remain standardized single source suppliers and be adopted by the board as required.

LCL/lcl

ERIE COUNTY WATER AUTHORITY
AUTHORIZATION FORM
For Approval/Execution of Board Meeting Documents

Document Name: _____ **Project No.:** _____

Description: Procurement Policy Amendment

Item Description:

Choose one: Agreement

Other: _____

Action Requested:

Choose one Board Approval

Other: _____

Approvals Required:

APPROVED AS TO CONTENT:

☑	Chief Financial Officer		Date: 04/17/2026
☑	Chief Operating Officer		Date: 04/17/2026
☐	Claims Rep. – Risk Manager		Date:
☐	Comptroller		Date:
☑	Director of Administration		Date: 04/17/2026
☐	Director of Distribution		Date:
☐	Director of Human Resources		Date:
☐	Director of IT		Date:
☐	Sr. Director of Operations & Infra		Date:
☐	Director of Planning & Water Supply		Date:
☐	Director of Production		Date:
☐	Director of Water Quality		Date:
☐	Executive Engineer		Date:
☑	General Counsel (Legal)		Date: 4/17/2026
☐	Other: _____		Date:

APPROVED FOR BOARD RESOLUTION:

☑ Secretary to the Authority _____ Date: 04/17/2026

Remarks: _____

Resolution Date: _____ Item No: _____

ERIE COUNTY WATER AUTHORITY

THE MISSION OF THE ERIE COUNTY WATER AUTHORITY IS TO PROVIDE ALL OF ITS CUSTOMERS A PLENTIFUL SUPPLY OF SAFE, HIGH QUALITY AND AFFORDABLE DRINKING WATER THROUGH A RELIABLE INFRASTRUCTURE.

PROCUREMENT POLICY

ADOPTED AND APPROVED BY
THE ERIE COUNTY WATER AUTHORITY
BOARD OF COMMISSIONERS ON APRIL 29, 2024;
AMENDED, RE-ADOPTED AND RE-APPROVED ON
APRIL 28~~17~~, 2026~~5~~

295 MAIN STREET SUITE 350
BUFFALO, NY 14203

INTRODUCTION

The Erie County Water Authority (the "Authority") is a local public benefit corporation created by a special act of the New York State Legislature, codified as Article 5, Title 3, of the Public Authorities Law (the "Enabling Statute"). The Authority's mission is to provide customers with a plentiful supply of safe, high quality, and affordable drinking water through reliable infrastructure. The Authority operates as a self-sustaining business enterprise and pays for all operating expenses out of revenues generated from the sale of water to its residential, commercial, and municipal customers.

Statement of Purpose & Scope

The Authority actively solicits competition for all procurements, unless otherwise specified in this Policy. By promoting the competitive securing of goods and services, the Authority seeks to ensure the prudent and economic use of public monies in the best interest of the public, its customers, and its bondholders. The Authority seeks to facilitate the acquisition of goods and services of maximum quality at the lowest possible price.

In enacting this Procurement Policy, the Authority intends to guard against favoritism, extravagance, fraud, and corruption. Wherever possible within existing laws, the Authority seeks to promote and support local businesses and industry. The Authority intends for the adoption of this Procurement Policy to foster a greater degree of public accountability of the Authority's personnel and others involved in the procurement process to provide assurance to its customers and the public that the Authority's procurements are in their best interests.

The Procurement Policy governs the procurement of goods and services for use by the Authority. The Department of Administration and the Central Purchasing Unit will enforce this policy and supervise its implementation. Authority personnel are directed to comply with the Procurement Policy. Authority personnel shall retain the necessary documentation as required in this Policy to substantiate compliance with it. The Procurement Policy will be posted on the Authority's website.

The Procurement Policy shall be construed to promote compliance with all applicable laws and regulations, including the following:

1. The Enabling Statute (Public Authorities Law, Article 5, Title 3), as amended.
2. The Authority's By-Laws, as amended.
3. The Authority's Tariff, as amended.
4. Public Authorities Law, Article 9, as amended.
5. State Finance Law, Article 9, as amended.
6. Labor Law, Articles 8 and 9, as amended.

In the event of a conflict between the Procurement Policy and the requirements of any applicable law, the law will prevail.

Procedures for the Procurement of Goods and Services

The Authority formally adopts the following written policies applicable to all purchases of goods and services after January 18, 2024. These policies are meant to actively promote competitive procurement of all goods and services, with very limited exceptions, as set forth in this Procurement Policy. Authority personnel are directed to comply with these policies and to retain the necessary documentation as required in this Procurement Policy to substantiate such compliance.

Procurement Authority and Responsibility

The Central Purchasing unit is charged with the responsibility to procure materials, supplies, equipment, and services as needed by the Authority in pursuing its mission. All such purchases shall be made in accordance with the New York State Finance Law, the Enabling Statute, and this Procurement Policy.

The Board of Commissioners designates the Director of Administration as the Authority's Procurement Officer. The Procurement Officer is directed and authorized to do the following:

A. Create purchase orders on behalf of the Authority for the acquisition of supplies, materials, equipment, and services necessary to support the functions of the Authority in accordance with this Procurement Policy.

B. Prepare and recommend revisions and amendments to the Procurement Policy and submit them periodically to the Board for approval.

C. Develop and implement written procedures and forms to ensure compliance with the Procurement Policy within ninety (90) days of adoption of this Procurement Policy and update such procedures and forms as necessary.

D. Supervise the receipt and inspection of all materials, supplies, equipment, and services purchased to ensure conformance with specifications.

E. Recommend the disposition of surplus and unused supplies, materials, equipment, and scrap through sale or other means. Maintain necessary records for the efficient operation of Central Purchasing.

F. Develop a purchasing schedule for Invitations to Bid and Requests for Proposals.

The Central Purchasing unit shall perform the following functions:

A. Analyze purchase orders from Authority departments to ensure the proper authorizations are present, and that the procurement is tailored to meet the Authority's

needs and is not unnecessary nor duplicative. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives and any other appropriate analysis to determine the most economical approach.

B. Assist Department Heads in the preparation of invitations for bids, requests for proposals, informal solicitations and notices of procurement opportunities, as needed.

C. Remain current and in compliance with applicable federal, State and local laws.

D. Maintain vendor files.

E. Maintain all supporting documentation including small purchase procurement authorizations, sole source documentation, single source documentation, and quotations.

POLICY

ARTICLE 1. BOARD APPROVAL OF CONTRACTS AND AUTHORIZATION FOR THE APPROVAL OF CERTAIN CONTRACTS ADVERTISEMENT OF BIDS AND THE SOLICITATION OF REQUESTS FOR PROPOSALS OR INFORMATION

Board approval is required for all contracts requiring execution by the Chairman of the Board, including:

A. Any construction-related contract for goods, equipment or services with an actual or estimated value of Thirty-Five Thousand Dollars ($35,000) or more; and

B. Any other contract for goods, equipment, or services with an actual or estimated value of Twenty Thousand Dollars ($20,000) or more; and

C. Any Authority contract where performance will continue for a period in excess of one (1) year.

The Board delegates and vests the power and duty to sign and execute any construction-related contracts for goods, equipment or services with an actual or estimated value of less than $35,000 where performance will be completed in a period of one year or less to the Chief Operating Officer and the Executive Engineer.

The Board delegates and vests the power and duty to sign and execute any other contract for goods, equipment or services with an actual or estimated value of less than $20,000 where performance will be completed in period of one year or less to the Director of Administration.

The Board delegates and vests the power and duty to authorize the advertisement of bid notices, the solicitation of requests for proposals, and the solicitation of requests for information to the Authority's Executive Staff, consisting of the Secretary to the Authority, the Chief Financial Officer, the Chief Operating Officer, the General Counsel and the Executive Engineer, along with the Director of Administration and the Claims Representative/Risk Manager. The Executive Staff has the duty to report to the Board at each of its meetings all advertisements of bid notices, solicitations of requests for proposals and solicitations of requests for information that have been posted to the Authority's website since the prior Board meeting.

ARTICLE 2. PURCHASES FOR GOODS, EQUIPMENT AND SERVICES RELATED TO CONSTRUCTION

Pursuant to the Enabling Statute, all contracts related to construction with a value over $35,000 must be awarded pursuant to a Resolution of the Authority's Board of Commissioners. The Authority must issue an invitation for sealed bids for contracts for work, materials or supplies related to construction. The Authority must issue a request for sealed proposals for professional service contracts for consulting engineers on construction projects.

The Authority complies with the New York State Department of Labor's prevailing wage requirements on all contracts for public works.

The Authority complies with the requirements of General Municipal Law § 101 for all contracts for public works in excess of $500,000.

All sealed bids shall be publicly opened by Authority personnel designated by the Authority's Board of Commissioners. All sealed bids shall be awarded to the lowest responsible, responsive bidder pursuant to the criteria under Articles 14 and 15 regarding bid openings. All sealed proposals shall be awarded pursuant to the criteria under Article 16 regarding opening of proposals.

The Authority has the exclusive right to declare a bid rejected in its discretion. The Authority maintains a right to declare a bidder's bid security forfeited if: (1) the bidder neglects or refuses to accept the Authority's contract within five (5) business days after written notification of an award of the contract, or (2) if the bidder fails to give proper security as required by the contract within five (5) business days after written notification of an award of the contract.

Contracts related to construction involving an annual expenditure up to $34,999, may be awarded to the lowest bidder after receiving three written quotations (informal quotes). The Director of Administration shall review all quotations prior to a purchase. In all instances where practicable, the Director of Administration shall retain copies of such quotes for a period of not less than six (6) years. In any instance where less than three written quotes have been obtained, the Director of Administration shall ensure the circumstances underlying the purchase are documented in a memorandum maintained in the purchasing system.

The Authority reserves the right to not award any contract to a person or corporation who is in arrears to the Authority, in litigation or potential litigation with the Authority, or in a fee dispute with the Authority.

All contracts shall be executed in triplicate with two originals to be held by the Authority and one original to be delivered to the contractor.

ARTICLE 3. PURCHASES FOR GOODS, EQUIPMENT AND SERVICES NOT RELATED TO CONSTRUCTION

All purchases for goods, equipment, and services which will involve an annual expenditure of $20,000 or greater shall be awarded after an invitation for sealed bids has been issued. All such sealed bids shall be awarded to the lowest responsible, responsive bidder pursuant to the criteria under Articles 14 and 15 regarding bid openings. In any instance where a purchase contract is awarded on the basis of best value as opposed to lowest bid, the Board shall adopt a resolution allowing the use of best value for such purchase prior to the award of the contract.

Purchases for goods, equipment or services involving an annual expenditure up to $19,999, may be awarded to the lowest bidder after receiving three written quotations (informal quotes). The Director of Administration shall review all quotations prior to a purchase. In all instances where practicable, the Director of Administration shall retain copies of such quotes for a period of not

less than six (6) years. In any instance where less than three written quotes have been obtained, the Director of Administration shall ensure the circumstances underlying the purchase are documented in a memorandum maintained in the purchasing system.

The Authority reserves the right to not award any contract to a person or corporation who is in arrears to the Authority, in litigation or potential litigation with the Authority, or in a fee dispute with the Authority.

All contracts shall be executed in triplicate with two originals to be held by the Authority and one original to be delivered to the contractor.

ARTICLE 4. SMALL PURCHASES FOR GOODS, EQUIPMENT AND SERVICES

Small purchases for goods, equipment and services involving an expenditure less than $1,000 per vendor may be made with the approval of a Department Head. A verbal or written quotation must be received for such purchase. If the purchase will reoccur for a period greater than a year, the purchase may only be made after receipt of three written quotations. Authority personnel may not break down small purchases into multiple purchases (commonly called "bid splitting") merely to permit use of the small purchase procedures or to avoid the requirements that apply to purchases above the small purchase threshold. In all instances where practicable, the Procurement Officer shall retain copies of all quotes related to small purchases for a period of not less than two years.

Petty cash reimbursement may be requested for incidental expenses of $30 or lower with the approval of a Department Head. Petty cash should only be used for incidental expenses personally incurred by an employee on behalf of the Authority such as tolls, postage, and parking.

ARTICLE 5. PROFESSIONAL SERVICE CONTRACTS

Professional services are those which require a State license to practice, special skills and training (i.e., creative, technological), or those which require professional methods, character or standards. Professional services shall be procured after the Authority issues a Request for Proposals ("RFP") and the proposals have been reviewed by Authority personnel in accordance with Article 16 of this Policy. The Request for Proposal shall be issued to three or more firms. The RFP shall define the scope of work, required qualifications, deliverables, and shall request a proposed fee for the services, as well as an estimated time frame for completion of the scope of work. The proposed fee shall include, as is relevant to the scope of work, any lump sum costs as set for in the RFP, direct labor costs, hourly billing rates and relevant estimated indirect costs.

It is the policy of the Authority to negotiate professional services contracts based on demonstrated competence and qualifications for the type of professional services required at fair and reasonable fees. As set forth in Article 16, a review committee of at least three Authority personnel will review all proposals and shall select the firm most qualified to provide the requested services at a fee which has been deemed fair and reasonable. Such Authority personnel shall consider all factors set forth in the proposals in determining the qualifications of a firm, including the estimated value of the services, the qualifications of the firm, the complexity of the project, and the cost.

In negotiating the professional services contract, Authority personnel shall consider lump sum fees, hourly labor billing rates, direct labor costs, and allowable indirect costs as applicable to a particular contract. Professional service contracts may include retainer type agreements where the selected firm provides services to the Authority upon approval of Authority personnel within a general scope of services and at previously set billing rates.

ARTICLE 6. LEASE AND RENTAL AGREEMENTS

Prior to entering into any lease or rental agreement, Authority personnel shall perform an analysis regarding costs comparing a lease to a purchase. This analysis shall be reviewed with the Comptroller.

Leases are typically done for long-term periods of time. A long-term equipment lease must be treated similarly to a purchase and is subject to competitive bidding. A lease is subject to competitive bidding when any of the following factors exist:

1. The term of the lease is greater than one year;
2. The lease includes terms that may lead to a purchase (i.e., an option to purchase at the end of the lease term or "rent to own"); or
3. The total cost of the lease is similar to or exceeds the market purchase price of the equipment.

When any of these three factors are present and the total cost of the lease exceeds $20,000, the lease is subject to formal competitive bidding as described in Articles 3, 14, and 15 of this Procurement Policy. When any of these three factors are present and the total cost of the lease is between $1,000 and $19,999, the lease is subject to the informal quote procedure described in Article 3 of this Procurement Policy. Leases that are competitively bid or informally quoted shall include details as to the equipment to be provided, and cost, on an annual and total lease basis. The lease shall include details as to additional cost beyond the base lease amount necessary to properly evaluate the equipment to be leased prior to award to the successful vendor. When any of these three factors are present and the total cost of the lease is less than $1,000.00, the lease is subject to the small purchase procedures described in Article 4 of this Procurement Policy. All such lease agreements shall be approved by the Board and executed by the Chairman

The Authority recognizes that in order to maintain efficient day-to-day operations, the prompt rental of certain equipment may be necessary. Rental of equipment is typically done for short-term periods of time. An equipment rental is not subject to competitive bidding when both of the following factors exist:

1. The term of the rental is less than one year; and
2. The rental does not include terms that may lead to a purchase (i.e., an option to purchase at the end of the lease term or "rent to own").

The Authority encourages the use of cooperative agreements, state or county contracts for such equipment rentals. Alternatively, Authority personnel shall secure at least three informal quotes, whenever possible, and perform an evaluation of such quotes before making a recommendation to

the Procurement Officer for the equipment rental. All such rental agreement shall be approved and executed by the Procurement Officer.

Real property leases do not require a competitive process. A real property lease agreement shall be no more than five (5) years. However, nothing in this section shall prohibit the lease from including provisions, terms, or conditions upon which the lease may be renewed for an additional period of time, at the option of the Board of Commissioners.

ARTICLE 7. REPAIR AND MAINTENANCE CONTRACTS

All repair and maintenance contracts shall be reviewed by the Procurement Officer. All contracts for repair and maintenance must be executed in the manner set forth in Article 1 of this Procurement Policy.
Repair and maintenance contracts include contracts for "per call" services where equipment is serviced upon request and service contracts which include preventative annual maintenance. If the estimated value of the repair and maintenance contract is for more than $20,000, the Authority shall issue an invitation for sealed bid for the services; if the estimated value for the contract is between $1,000 and $20,000, the Authority shall obtain written quotations from at least three vendors; if the estimated value for the contract is less than $1,000, the Authority shall obtain, where possible, three verbal quotes.

Repair and maintenance services provided by the original equipment manufacturer, supplier or installer may be exempt from the quoting aspect of this policy if their services are required due to a specific or proprietary type of equipment that would qualify the services to be procured as a single or sole source pursuant Articles 8 or 9 of this Policy.

ARTICLE 8. SINGLE SOURCE PROCUREMENTS

When the Authority has determined that it is in the best interests of the Authority to procure goods, equipment, or services from a particular vendor even though there may be several potential vendors of the commodity or service, the Authority may use single source procurement. Equipment standardization, or compatibility with existing equipment, inventory or services may form the basis to recommend a single source procurement. The Procurement Officer will review all requests for single source purchases. Requests should be accompanied by an explanation as to why no other supplier will be suitable or acceptable to meet the needs of the Authority, the steps used in selecting the single source vendor, the rationale for selecting the vendor, and a review of the reasonableness of the costs. The Board shall review and approve all single source purchases with an annual expenditure in excess of $20,000.

The Authority's Procurement Officer has reviewed documentation justifying certain potential single source vendors of goods, equipment and services and has recommended the Authority approve purchases of goods, equipment, or services from these vendors as standardized, single source procurements. Upon the adoption of this Policy, the Board of Commissioners will review such recommendations and shall approve a resolution adopting vendors from the Procurement Officer's recommendations as standardized, single source procurements as the Board deems appropriate. The list of such Board approved vendors shall be attached to this Policy as Appendix

A. Upon the annual re-adoption of this Procurement Policy, the Authority's Procurement Officer shall provide the Board with updated recommendations and the Board shall review such recommendations and approve a new resolution adopting the vendors as the Board deems appropriate. Upon the adoption of a new resolution, the list of such Board approved vendors shall be attached to this Policy as Appendix A.

ARTICLE 9. SOLE SOURCE PROCUREMENTS

When only one source can provide a particular good, piece of equipment or service, such procurement is defined as sole source. Sole source procurements include sole providers of a licensed or patented good or service, sole providers of a factory-authorized warranty service, items manufactured by a single manufacturer, or exclusive distributors. The Procurement Officer will review all requests for sole source purchases. Requests should be accompanied by a Sole Source Justification Form, a letter from the manufacturer confirming that the product is a sole source item, and a quote for the purchase. The Board shall review and approve all sole source purchases with an annual expenditure in excess of $20,000.

ARTICLE 10. EMERGENCY PURCHASES

Emergency purchases may be allowed in cases where a genuine emergency or necessity for immediate action exists. Notwithstanding any of the other provisions in this policy, in the case of (1) a public emergency arising out of an accident or other unforeseen occurrence or condition whereby circumstances affecting Authority buildings, property, water lines, or the life, health, safety or property of Authority employees, customers or the general public; and/or (2) the prospect of interruption of water service to a community due to an unforeseen circumstance; and/or (3) the disruption of the efficient operation of the Authority arising from an unforeseen circumstance requires immediate action which cannot await a competitive process or competitive bidding, the Authority may enter into contracts for public work or the purchase of supplies, materials, equipment or services.

Declarations of Emergency shall be documented in writing. A declaration may be approved by any **two (2) of the following individuals**: Commissioners, Division Heads, Executive Engineer or Director of Administration.

Documentation and justification of a Declaration of Emergency shall be provided to the Procurement Officer prior to any purchase under such Declaration.

In any emergency procurement, the quantity to be purchased should only be that necessary to meet the circumstance. If time, nature of the requirements, and other circumstances permit, verbal or written price quotations should be obtained from more than one potential source. All purchases under a Declaration of Emergency must be made with thirty (30) days of the Declaration of Emergency.

All emergency purchases shall be reported to the Board as a Staff Item at the next Board meeting following the purchase.

ARTICLE 11. STATE AND COUNTY CONTRACTS

Notwithstanding the provisions of this policy, the Authority has determined that prices from the State Office of General Services contracts and County contracts are deemed competitive prices and the Authority is authorized to make purchases of materials, equipment, or supplies, when available, utilizing the State's or County's existing, current contracts.

In the event that the Authority advertised for and opened bids (formally or informally), but it is then determined that purchasing an item offered on a State or County contract would be the best interests of the Authority, the bids shall be rejected, and the purchase shall be made using the State or County contract.

Surplus and second-hand supplies, materials or equipment may be purchased from the federal government, the State, or any political subdivision, district or public benefit corporation within the State without the requirement for competitive bidding.

ARTICLE 12. ALLIANCE PURCHASING (PIGGYBACK) CONTRACTS

Contracts for procurement of goods or professional services, for which a national purchasing consortium has competitively bid and awarded by the United States or any agency thereof, any state or any other public subdivision, can be used in lieu of requests for quotations and formal bidding on non-construction procurements where it can be shown that the contract was let to the lowest responsible bidder and made available for use by other governmental entities. Participation in purchasing alliances is at the discretion of the Board.

ARTICLE 13. PREFERRED SOURCE PROCUREMENTS

Notwithstanding the provisions of this policy, the Authority has determined that prices from New York State preferred sources are deemed competitive prices and the Authority is authorized to make purchases of materials, equipment, supplies or services, when available, from a preferred source.

In the event that the Authority advertised for and opened bids (formally or informally), but it is then determined that purchasing an item offered by a preferred source would be in the best interests of the Authority, the bids shall be rejected, and the purchase shall be made from the preferred source.

ARTICLE 14. ADVERTISEMENT AND OPENING OF BIDS

Advertisements for bids shall be published in any of the following: the New York State Contract Reporter, the Dodge Report, Construction Exchange, Buffalo Business First, the Buffalo News and/or such other appropriate publication. The advertisement shall contain a statement of the time when, and place where all bids received, pursuant to such notice, will be publicly opened and read. The Authority encourages its personnel to take all such additional measures as possible to maximize the response to the bid invitation, including broad direct solicitation by letter and telephone and notice to additional public listings.

As set forth in Article 1, a formal resolution is not required prior to advertisement of a bid notice.

In accordance with State Finance Law §139-j and §139-k, all questions about meaning or intent of the bidding documents shall be submitted to the designated contact person in writing. Any requests for information regarding prior bids or prior bid results shall be directed to the Authority's FOIL Officer at foil@ecwa.org. All communication with bidders shall be pursuant to the Authority's Procurement Disclosure Policy.

Bid openings for contracts are conducted by the Secretary to the Authority, or the Secretary's~~his~~ representative, at 3030 Union Rd, Cheektowaga, NY 14227 or designated location at the specified time and day. Each bid shall be accompanied by a certified check or bid bond in the amount of five percent (5%) of the amount of the bid. All bids received shall be publicly opened and read at the time and place so specified. At least five days shall elapse between the first publication of such advertisement and the date so specified for the opening and reading of the bids.

ARTICLE 15. REJECTION OF BIDS

The Erie County Water Authority reserves the right to reject any and all bids or to accept any bid deemed to be for the best interests of the Authority even though the bid chosen may result in the award of the contract to a bidder whose bid is not mathematically lowest.

In the event the Authority reviews the bids and decides to reject the bids, the bidders will then be notified of the rejection and the necessary steps will be taken to return their bid security (whether in the form of a bid bond or certified check). Upon written request, bidders, or offerors whose bid or proposal has been rejected shall be advised of the reasons for rejection.

In evaluating the responsiveness of an apparent low bidder, the Authority may consider the following factors:

1. Has all required information been provided?
2. Does the bid contain mistakes?
3. Has the bidder failed to commit to a firm price?
4. Are there unacceptable qualifications or conditions tied to the bid?
5. Has the bid been prepared in accordance with the bidding instructions?
6. Are unacceptable provisions included in the bid?
7. Has the bidder altered or limited any of the contract or solicitation provisions?
8. Has the bidder offered non-conforming products or services?

9. Has the bidder failed to acknowledge addendums to the invitation to bid issued by the Authority?

The foregoing list is not exhaustive. Minor deviations which are immaterial and do not affect quantity, quality or delivery may be waived by the Authority if such waiver does not prejudice or affect the relative standing of bidders.

In evaluating the responsibility of an apparent low bidder, the Authority may consider, among other factors, whether the bidders' records with the Authority or other owners includes or demonstrates:

1. Being listed on a Federal or State debarred contractors list.

2. Poor prior performance on an Authority contract.

3. Lack of adequate expertise; prior experience with comparable projects; or financial resources to perform the work outlined in a timely, competent, and acceptable manner. Evidence of such factors may include failure to submit satisfactory evidence of insurance, surety bonds, or financial responsibility, or a history of terminations for cause.

4. Engagement in criminal conduct in connection with any other government contract or the conduct of business activity that involves such crimes as extortion, racketeering, bribery, fraud, bid-rigging, and embezzlement.

5. Grave disregard for the safety of employees, Authority personnel, or members of the public.

6. Willful noncompliance with the State's Labor Law requirements regarding prevailing wages and supplemental benefits, including consideration of any pending violations.

7. Disregard for other State Labor Laws, including child labor, proper and timely wage payments, and unemployment insurance laws.

8. Violation of the State Workers' Compensation Law, including failure to provide proof of proper workers' compensation or disability coverage.

9. Violations of the State's Environmental Conservation Law or violations of any other Federal or State environmental statutes.

10. Failure to abide by State and Federal statutes and regulations regarding efforts to solicit and utilize disadvantaged, minority, and women-owned business enterprises as potential subcontractors.

11. Submission of a bid which is mathematically or materially unbalanced.

12. Submission of a bid which is so much lower than the Authority's confidential engineers estimate that it appears unlikely that the contractor will be able to complete the project satisfactorily at the price bid.

13. The presentation of false or misleading statements or any other issue that raises serious questions about the responsibility of the bidder.

ARTICLE 16. REQUESTS FOR PROPOSALS

A Request for Proposal (RFP) is used when goods and services are complex, do not have standardized specifications, and where price is not the only determining factor. An RFP is the best source of competition when obtaining professional services. Professional services include services rendered by attorneys, engineers, insurance companies and certain other services requiring specialized or technical skills, expertise or knowledge. Circumstances which may dictate the use of an RFP include:

A. Multiple solutions are available that will fit the need.

B. Multiple suppliers can provide the same solution.

C. There is a requirement to determine the "best value" of the suppliers' available solutions.

D. Products/services for the project cannot be clearly specified.

E. Different skills, expertise and technical capabilities are required from the consultants.

F. Price is not the determining criterion for awarding the contract. When reviewing RFPs, project approach and understanding, firm experience, and individual experience shall take precedence.

As set forth in Article 1, a formal resolution is not required prior to issuance of an RFP.

Upon the recommendation of the department issuing an RFP and a determination by the Legal Department, some RFPs may be designated as confidential due to the fact that they relate to the Authority's confidential critical infrastructure information (CCII). If such a determination has been made, the RFP may be issued only to a select number of potential respondents and not publicly advertised. At minimum, all RFPs designated as CCII shall be sent to three potential respondents. If such an RFP is issued to less than three potential respondents, the Authority's Director of Administration must be made aware of the justification to send to less than three respondents and must approve such justification prior to the issuance of the RFP.

Upon receipt of all proposals, a review committee shall be set up to include at least three employees of the Authority to review all proposals. After proposals are received, evaluated and terms negotiated, the contract(s) can be awarded to the supplier(s) presenting the best combination of price, delivery, compliance to specifications, capacity to perform, and quality of service. A recommendation to award shall be presented to the Board for final approval and execution of contract.

ARTICLE 17. REQUESTS FOR INFORMATION

A Request for Information (RFI) is a method of soliciting information from different suppliers prior to formally sourcing products or services. It is normally used where there are many potential suppliers and not enough information is known about them. It is a structured process where an extensive list of potential suppliers can be reduced to a concise list of those organizations that are willing and able to fulfill the Authority's requirements.

As set forth in Article 1, a formal resolution is not required prior to issuance of an RFI.

ARTICLE 18. REQUESTS FOR QUOTES/INFORMAL QUOTATIONS

A Request for Quotes ("RFQ") is a written request for quotes that is emailed or mailed. There is no public reading of bids or quotations. Bids or quotations are tabulated in Central Purchasing. Items are to be purchased at the lowest cost consistent with the quality and service required. If the bids are tied, the location of the product and delivery time of the product will be considered. RFQs may be used for procurements of under $20,000 or for procurements of under $35,000 for construction contracts. The RFQ must be issued to at least three potential vendors, and in all instances where practicable, at least three quotes should be obtained for the services or goods to be purchased. The Procurement Officer shall retain copies of all quotations for a period of not less than six (6) years.

ARTICLE 19. QUOTATION PROCESS

Documentation of quotations is required. Written or verbal quotations shall be documented on or attached to existing Authority forms. Bid or quote solicitations must provide, where applicable, that shipping, handling, and other ancillary charges are included in bids. Quotes and proposals must be considered in determining the lowest responsible and responsive provider.

ARTICLE 20. EXPENSES NOT SUBJECT TO NEGOTIATION

The Authority recognizes that prompt payment of invoices for utilities, including, but not limited to, electrical, telephone, cellular, natural gas, governmental fees of any sort (including fees to a municipality), legal notice publications, postage, and delivery services is important and represents a good business practice. The fees for such services are not subject to negotiation. The Authority may make such payment upon receipt of an invoice for the same without Board approval, provided that the cumulative dollar amount for such purchases for the year is within the amounts budgeted and approved by the Board.

Fees related to employee memberships and dues, travel and training represent services not subject to negotiation. The Authority may make such payment upon receipt of an invoice or expense report for same without Board approval, provided that the expense is in conformity with Authority H.R. Policies No. 8 and 51, and that the cumulative dollar amount for such purchases for the year is within the amounts budgeted and approved by the Board.

The Board delegates and vests the power and duty to make payments for these services upon receipt of an invoice for the same without further Board action to the Comptroller and the Director of Administration.

ARTICLE 21. STATEMENT OF NON-COLLUSION REGARDING BIDS AND PROPOSALS

Every sealed bid to provide work, services or equipment to the Authority shall contain a detailed statement subscribed by the bidder or proposer, under penalty of perjury, certifying that the prices were arrived at independently without collusion, consultation, communication or agreement; that the prices have not been disclosed and will not knowingly be disclosed by the bidder prior to the

opening; and that no attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition. No contract shall be awarded where the statement of non-collusion required herein is not properly completed and submitted with the bid or proposal.

ARTICLE 22. PROCUREMENT COMPLIANCE REQUIREMENTS

All Authority procurements are subject to the restrictions on contacts during the procurement process set forth in State Finance Law § 139-j, as well as the disclosure of contacts and the responsibility of offerors set forth in State Finance Law § 139-k.

The Authority's Board members, officers, and employees shall conduct themselves at all times in accordance with the Authority's Code of Ethics and Conflicts of Interest Policy, as amended.

ARTICLE 23. PERFORMANCE SECURITY AND BONDING REQUIREMENTS

A. Bid Security: All formal bids for construction contracts shall require bid security equal to five percent (5%) of the total bid price in the form of a bid bond or a certified check. Bid security may be required for product contracts at the discretion of the Procurement Officer in consultation with the General Counsel and Chief Financial Officer.

B. Performance Bond: All construction contracts shall require a performance bond guaranteeing the contractor's faithful performance equal to the contract amount. The Performance Bond shall remain in full force and effect for the duration of the contract and for two full years after final acceptance of the project. Performance security may be required for product contracts at the discretion of the Procurement Officer in consultation with the General Counsel and Chief Financial Officer.

C. Payment Bond: All construction contracts shall require Payment Bonds in an amount equal to the contract amount which shall remain in full force and effect for the duration of the contract and for a period of one year following final acceptance of the contract.

ARTICLE 24. INSURANCE

Contracts, Invitations to Bid, and Requests for Proposals shall require bidders/contractors to obtain insurance on behalf of the Authority as a condition of doing business with the Authority. All vendors and contractors are required to meet New York State's requirements for appropriate Workers' Compensation and Disability Coverage. Prior to issuing an Invitation to Bid or Request for Proposals, the Authority's Claims Representative/Risk Manager shall review and approve the insurance requirements. Insurance specifications will vary according to the scope of services and the value of the contract. Therefore, prior to entering into any contract the Claims Representative/Risk Manager must review and approve compliance with the insurance requirements.

ARTICLE 25. SUPPORT FOR MINORITY, WOMEN-OWNED, AND SMALL BUSINESSES

The Authority supports contracts with minority, women-owned, and small businesses when awarding contracts in purchasing goods, services, and equipment. The Authority will not discriminate against any person who is qualified and available to perform the work by reason of race, color, creed, gender, or national origin. The Authority will encourage active participation by women-owned, minority-owned, and small businesses in its procurement process and will fully support equal opportunity and fair treatment of all people in its contracting.

It is the desire of the Authority to promote and assist participation by MBE's and WBE's and facilitate a fair share of the awarding of contracts and bids. The Authority aims to solicit proposals from NYS-certified MWBE's that are qualified to perform the required work. Construction contracts in excess of $100,000 must meet a 10% minimum MWBE contractor participation. Such bidders' failure to meet these requirements may be grounds for rejection of the proposal, or cancellation of the contract if a contractor did not make a good faith effort to meet its goals after contract award.

ARTICLE 26. ANNUAL REVIEW

The Board shall annually review and re-adopt this Policy at its Annual Meeting in April. The Procurement Officer shall be responsible for assisting the Authority in conducting an annual review of this Procurement Policy, for an evaluation of the internal control structure established to ensure compliance with this Procurement Policy and for reviewing and recommending standardized, single source vendors for Board consideration annually.

APPENDIX A

STANDARDIZED SINGLE SOURCE VENDORS

Adopted: April 2817, 20265

VENDOR	PRODUCT	USE
Anderson Equipment Corp. (V1681)dmar Supply Co., Inc. (V3216)	Rental of heavy equipmentKomatsu Heavy Equipment	Rental equipmentParts, service
Atlas – SSI (V2241)	Atlas SSI Pumps	Equipment, parts, service
Automatech, Inc. (V3238)	General Electric GE Vernova iFix (SCADA)	Equipment, sSoftware, maintenance, support, professional services
Ayyeka, Inc. (V4425)	Wavelet Pressure Data Monitor/Logger	Equipment, software, parts, service, support.
Azuga (V3443)	AVL GPS Units, Parts & Tracking Software	Equipment, parts, software
Azteca Systems, Inc. (V3409)	Cityworks related Services	Software, maintenance, support, professional service
Badger Meters – Utilities (V2315) f/k/a Trimble, Inc.	Badger Telog Transient Pressure Monitors/Loggers	Equipment, parts, service
Basil Ford (V0289)	Collision Repairs & Service	Parts, service
BDP Industries (V0419)	Dewatering Belt Press System	Equipment, parts, service
County Line Stone (V0347)	Clean Crusher Stone #1 & #2	Supplies
Cyclops (V8842)	Pulsar Measurement Process Equipment	Equipment, parts, service
Curtis Power Solutions, LLC (V4303)	Rolls Royce MTU Generators	Equipment, parts, service
Eastcom Associates – Core & Main (V7962)	C.A.T. & Genny Radio Detection Equipment	Equipment, parts, service
Eaton Corporation (V5187)	3 Phase Uninterruptable Power Supply	Equipment, parts, service, support.
Environmental Systems Research Institute, Inc. (ESRI) (V5102)	Geographical Information System (GIS) Software	Software, maintenance, professional services
ESC Environmental (V2474)	Griffco Chemical Feed Equipment (Quills)	Equipment, parts, service
Emerson LLLP (V5042) f/k/a Rosemount, Inc.	Emerson Rosemount & Micromotion Instrumentation Devices	Equipment, parts, software, service
Emmons Metro (V4442)	Peerless Pumps	Equipment, parts, service
Emmons Metro, LLC (V6114)	Pentair Aurora Products – Municipal	Equipment, parts, service
Everett J. Prescott, Inc. (V4121)	American Darling Hydrants, Waterous Valves	Equipment, parts, service
Five Star Equipment (V1318)	John Deere Equipment and Heavy Duty Rental Services	Equipment, parts, software, service
Fleet Pump & Service Group, Inc. (V0278)	Rodney Hunt Gate & Valve, Flygt Pump	Equipment, parts, service
Fluid Kinetics (V0721)	Goulds Pumps & Trillium Floway, Myers, Pentair Pumps	Equipment, parts, service
Fortra LLC (V3054)	Sequel, Go Anywhere, Training	File transfer tool and query and reporting tool used in IBM iSeries
GE Vernova Electrification Software (V1116)	SCADA iFix Software	Service, support, maintenance
Hach Company (V0934)	Process & Optimization Control System and Water Quality Instrumentation	Equipment, parts, service

H.R. Dils (V4363)	Small Engines & Various Saws	Repairs, sales, equipment, service
Idexx Distribution, Inc. (V5822)	Colilert Media	Media supplies, associated equipment/consumables
Innomotics, LLC (V4364) f/k/a Siemens Industry, Inc. (V8179)	Innomotics Medium Variable Frequency Drives	Equipment, parts, service, support
Johnson Controls Fire Protection LP (V4931)	Security System, Camera, Fire Protection	Installation, parts, labor, services
Joe Basil Chevrolet (V0255)	Service and repairs for ECWA vehicles	Parts, service
Kemira Water Solutions (V6209)	Kemira SternAC Coagulant	Parts, service, supplies
Kenworth Northeast Group, Inc. (V6205)	Kenworth Class 7 & 8 Vehicles	Equipment, parts, service
Kinsley Group, Inc. (V6190)	Kohler Generators	Equipment, parts, service
Koester Associates, Inc. (V6114)	Watson Marlow, Metering Pumps	Equipment, parts, service
Kooltronic (V0462)	Kooltronic Cooling Equipment	Equipment, parts
Lakelands Concrete (V6401)	Precast Concrete Building, Vaults	Installation, parts, labor, services
McWane Valve & Hydrant Group (V1103)	iHydrant, Clow, Kennedy, M&H Valves	Equipment, parts, service
Milton Cat (V4908)	Milton Cat Generators & Construction Equipment	Equipment, rentals, parts, service
Moley Magnetics, Inc. (V2794)	John Crane Mechanical Seals	Parts, service
Motion AI (V1102)	SCADA Instrumentation Equipment, OITs, Proface Modicon PLCs; Schneider Variable Frequency Drives	Equipment, parts, service, support
Neptune Technology Group, Inc. (V1403)	Water Meters	Equipment, repair parts
~~OCS Equipment Services (V5676)~~New York State Fence Co., Inc. (V4304)	~~Heavy Duty Equipment~~Fencing systems	Materials, parts, service~~Rental equipment, services~~
Patterson Pump Company (V2244)	Patterson Pumps	Equipment, parts, service
PCS Pentair Fairbanks (V4224)	Pentair Fairbanks/Layne Pumps	Equipment, parts, service
Pertech a.k.a. – KNW Sales (V1610)	Hydro Instruments & Halogen Valve Systems	Equipment, parts, service
Prentice (V1593)	Office Furniture, Parts & Labor	Furniture, parts, service
Precision Scale & Balance (V1789)~~R.B. U'Ren Equipment (V8114)~~	~~Heavy Duty Equipment~~Analytical & Chlorine Scale Calibration	~~Rental equipment, services~~Equipment, parts, service
RITEC Enterprises (V5055)	Badger ATI Chlorine Residual & pH Analyzers, GE MDS Radios, Pressure Monitors/Logger, S:Can Monitors	Equipment, parts, service, software, support, connectivity
Regional Internation of WNY, Inc. (V7133)	Regional International Vehicle Repairs, Service	Parts, service
Rexel (V7249)	Allen-Bradley/Rockwell Automation products	Equipment, parts, software, service
R.M. Headlee (V1666)	GA Valves, CLA-VAL Equipment, AUMA Actuators & Equipment, Red	Equipment, parts, service

	Valve (TideFlex) Valves & Equipment, Val-Matic Valves & Rodney Hunt Valves	
Ross Valve Manufacturing Co., Inc. (V1671)	Control & Pressure Valves	Repair kits, replacement parts, service
Schweitzer Engineering Laboratories, Inc. (V6570)	Electrical Protective Devices	Equipment, parts, service, support
Securitas Technology Corporation (V0287)	Door Access & Security Systems	Equipment, parts, service, support
SEL Engineering Services, Inc. (V4485)	Electrical Engineering Services for Real Time Automation Controller Upgrade	Consulting services, support
Siewert Equipment (V1858)	Brentwood, Flowserve Pumps; Griffco, Henry Pratt Valves, Grundfos Pumps, Limitorque Valve Operators, SPX Flow Mixer, Paco, Pulsa Feeder, Philadelphia Products ~~& Products~~	Equipment, parts, service
Stark Tech Operating Company, LLC (V2317)	Schneider Electric EcoXpert	Equipment, parts, service, labor
The Safety & Health Center (V8168)	Asbestos Training, Confined Space Training	Safety training
Thermo Electron North America LLC (V1983)	Water Quality Lab Equipment	Maintenance, service
Thomson Reuters - West (V2113)	Westlaw Legal Research Service	Consulting services, materials
Toshiba International Corp. (V2738)	Variable Frequency Drives – Medium Volt	Equipment, parts, service, support
Trimble, Inc. (formerly Azteca Systems, Inc.) (V2709)	Cityworks-related services	Services, support
United Refining Co. d/b/a Kwik-Fill (V2035)	Unleaded and Diesel Fuel Offsite as Emergency Backup	Fuel
Xylem, Inc. (V5554)	Dewatering Pump Rentals & Service	Rental equipment, services