

ERIE COUNTY WATER AUTHORITY



INTEROFFICE MEMORANDUM

March 19, 2026

To: Jerome D. Schad, Chair
Peggy A. LaGree, Vice Chair
Michele M. Iannello, Treasurer

From: Joyce Tomaka, Chief Financial Officer 

Subject: 2025 PARIS Filing

The Authorities Budget Office requires the 2025 reports listed below to be submitted through the Public Authorities Reporting Information System (PARIS) by March 31, 2026:

- Annual Report which summarizes our financial statements, provides information about the governance of the Authority, a list of our staff and their compensation, benefits provided to select employees, property disposals during the year and a list of our real property
- Certified Financial Audit which includes the financial statements, management letter, and the auditor's report on internal control
- Investment Report which includes our latest guidelines, a copy of the audit performed by our independent auditors and a schedule of investment and trustee fees paid in 2025
- Procurement report which includes our adopted guidelines and details for all procurements by vendor exceeding \$5,000 in 2025

The following documents must also be submitted to PARIS:

- 2025 Accomplishments for each Division
- Performance measurements based on the Authority's mission statement
- Investment Guidelines

Please review the PARIS submissions and the included documents. A resolution authorizing the PARIS filing is on the March 19, 2026 meeting agenda for your consideration.

cc M Carney
C. Eaton
J. Hibit
L. Kowalski

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

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

Description: _____

Item Description:

Choose one: _____

Other: _____

Action Requested:

Choose one _____

Other: _____

Approvals Required:

APPROVED AS TO CONTENT:

Chief Financial Officer		Date: 03/11/2026
Chief Operating Officer		Date: 03/11/2026
Claims Rep. – Risk Manager	_____	Date: _____
Comptroller	_____	Date: _____
Director of Administration	_____	Date: _____
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: 3/11/2026
General Counsel (Legal)		Date: 3/11/2026
Other: _____	_____	Date: _____

APPROVED FOR BOARD RESOLUTION:

Secretary to the Authority _____  Date: 03/11/2026

Remarks: _____

Resolution Date: _____ Item No: _____

ERIE COUNTY WATER AUTHORITY

2025 ACCOMPLISHMENTS

OPERATIONS

Below is a summary of improvements made by the Authority water system in 2025. This list includes both completed and ongoing projects but does not include all bids and procurement completed.

Transmission and Distribution Network

- Installed 4,000 LF of new 48” PCCP Transmission Main in Tonawanda
- Completed the condition assessment of both transmission mains from Sturgeon Point to Windom and the rehabilitation of four sections of the 48” transmission main. This is the first phase of the rehabilitation program for this main. Work is anticipated to continue through 2027. In 2025, approximately \$1,000,000 was spent on this project.
- Continued the development of a study to evaluate potential routes and capital costs for a new third transmission main between Sturgeon Point and the Windom Pumping Station.
- Installed the following in multiple waterline replacement projects:
 - 4,000 LF of 8” PVC and DIP
 - 1,080 LF of 10” DIP
 - 2,100 LF of 12” DIP
 - 8,600 LF of 16” PVC
 - 2,250 LF of 24” DIP
- Non-revenue water – In 2025, the Engineering Department continued a program of tracking and quantifying water loss in the system including water loss from known leaks, water used for flushing (water quality, leak repairs, capital projects, etc.), tank draining among other factors. In 2025, the following tasks were undertaken:
 - Zone Scan Leak Detection - ECWA staff continue to deploy ZoneScan loggers to locate non-surfacing and difficult to locate leaks. All work for this program completed by ECWA staff.
 - Satellite Leak Detection Program - Utility Services Associates (USA) mobilized on 10/6/2025 and began investigating points of interest (POI) from the second satellite scan completed in 2024. Following completion of this

effort, a number of leaks were repaired. For this program, the ECWA invested approximately \$80,000.

Lease Managed Water System Improvements

- Oversaw the installation of 6,550 LF of new 8” PVC waterlines in multiple new subdivisions
- Oversaw the installation of the following in multiple waterline replacement projects:
 - 12,100 LF of 8” PVC
 - 3,700 LF of 10” PVC
 - 1,400 LF of 12” PVC

Builders, Contractors and Developer (BCD)

- Accepted four new subdivisions adding a total of 5,454 LF of 8” PVC, 1,425 LF of 10” PVC, and 11 public fire hydrants.

New Service Program

- 383 residential services installed
- 31 domestic services installed
- 14 fire protection services installed
- 6 combination services installed
- 434 total services installed

Large Service Program

- 9 large services installed for domestic use
- 11 large services installed for fire protection use
- 5 combination services installed for domestic and fire protection use

Lead Service Replacement Program

- 6,175 houses were investigated to determine the service material on the Public Side, Private Side or both
- 994 lead services were found on the Public Side
- 263 lead services were found on the Private Side
- 349 lead services were replaced on the Public Side
- 8 lead services were replaced on the Private Side

Backflow Prevention Program

- 40 approved backflow submittals for domestic services
- 17 approved backflow submittals for fire protection services
- 5 approved backflow submittals for combination services

Water Storage Facilities

- Completed (started in 2024) a \$1,900,000 rehabilitation project on the Sandridge Tank for various deficiencies identified in the 5-year inspection report completed in 2023. The tank is a 1.5 million gallon steel fluted column elevated tank.
- Completed a \$300,000 rehabilitation project on the Newstead Tank for various deficiencies identified in the 5-year inspection report completed in 2024. The tank is a 1.9 million gallon composite elevated tank.
- Commenced a \$1,700,000 rehabilitation project on the Eden 2 Tank for various deficiencies identified in the 5-year inspection report completed in 2024. The tank is a 0.6 million gallon steel fluted column elevated tank.
- Commenced a \$600,000 rehabilitation project on the two Sturgeon Water Plant Clearwell Tanks for various deficiencies identified in the 5-year inspection report completed in 2024. Each tank is a 5.3 million gallon concrete ground tank.
- Commenced a \$300,000 rehabilitation project on the Chestnut Ridge Tank for various deficiencies identified in the 5-year inspection report completed in 2021. The tank is a 1.5 million gallon steel ground tank.
- Water storage facility maintenance consisting of various activities such as cleaned, inspected, and minor repairs:
 - Ball Tank (North)
 - Benning Tank
 - Cole Tank
 - Colvin Tank
 - Crestwood Tank
 - Eden 4 Tank
 - Gartman Tank
 - Guenther Tank
 - Pleasantview Tank

- Rice Hill Tank
- Scherf Tank
- Van de Water Sludge Holding Tank (South)
- Van de Water Equalization Tank (South)
- Veterans Tank
- Ward Tank
- Wehrle Tank
- Windom Tank
- Wohlhueter Tank

Pumping Facilities

- Design was completed on upgrades to the Ball Pump Station. Ball Pump Station provides water for one third of the Authority's service area. This project includes replacement of all facility pumps and associated electrical equipment, instrumentation and station interior and exterior piping and valves. The project was advertised for bids on December 8, 2025. Construction is projected to begin in the summer of 2026. Final completion is scheduled for late 2028 or early 2029.
- Commenced a \$315,000 rehabilitation project on the Horner Pump Station for installation of new variable frequency drives and the replacement of an existing pump and motor. All materials were procured in 2025 and installation will be completed in 2026. The interior of the Horner Pump Station was completely repainted (walls, floors, and piping).
- Procured seven control valves (approximately \$80,000) in 2025 which will replace existing control valves in various pump stations. Two valves were installed in 2025 with the balance to be installed in 2026.
- Procured and installed various gates, gate operators, and fencing materials to improve site access and security.
- Procured and installed variable frequency drive upgrades (approximately \$176,000) at Ball, Eden 1, and Griffin Mills pump stations.
- Procured and installed permanent generators and various generator upgrades (approximately \$260,000) at Harris Hill, Rice Hill, Trevett, and Wohlheuter facilities.

Remote System Monitoring

- ECWA is in the process of implementing our SMART Hydrant program to assist with system management. These smart devices utilize fire hydrants within the distribution network to monitor both pressure and water temperatures year-round without putting hydrants out of service. This critical data along with sufficient system coverage allow us to triangulate the source of pressure and temperature anomalies. The pressure anomalies assist in the development of heat maps which would be utilized to find leaks. The temperature monitoring is utilized to monitor system water quality to determine when the system is in need of flushing to improve water age.
 - 2025 Procured 6 iHydrants (approximately \$20,000), deployment will be early 2026.

Treatment Plants

Sturgeon Point Water Treatment Plant

- Work at the Sturgeon Point Water Treatment Plant on the rehabilitation of all ten (10) filters— continued in 2025 and included the completion of the new blower building and filter building extension. Demolition and replacement of filter gallery piping and filter No. 10 underdrain began as well as media replacement began, and electrical system upgrades continued. Construction of the filtration project is expected to continue through 2027. Approximately \$6,000,000 was spent on this project in 2025.
- Construction of the new 500,000- gallon wash water tank was completed in 2025. Tank will be placed into service in conjunction with the filter upgrade project. Approximately \$760,000 was spent on this project in 2025.
- The basis of design process began on the new surge tank project. This project is being completed to protect the two transmission mains between the Sturgeon Point plant and the Windom Pumping Station. Design is expected to be completed in 2026 with the schedule for construction yet to be determined. In 2025, \$176,000 has been spent on this project.
- 15,135 tons of treatment process residuals were removed and transported to a local commercial topsoil company to be blended with existing topsoil as a beneficial reuse instead of landfilling the residuals.

- Completed a \$900,000 refurbishment of the variable frequency drives for High Service Pumps No. 3, 4, and 5.

Van de Water Water Treatment Plant

- Work was completed on the Filter No. 3 valve and actuator replacement project at the Van de Water Treatment Plant. This work included the removal and replacement of filter process valves, actuators and appurtenances on Filter No. 3, including: 54” filter influent, 36” filter waste water drain, 30” filter cell isolation, 24” filter flow rate control, 30” filter wash water, 8” filter surface wash, and 6” filter drain.
- Completed a \$250,000 refurbishment of the variable frequency drives for High Service Pumps No. 4 and 5 as well as Wastewater Pumps No. 1, 2, and 3.
- Completed the replacement of Hot Water Boiler No. 3 at a cost of \$130,000.

FINANCE

- In June 2025, the Finance Department submitted its Annual Comprehensive Financial Report (ACFR) to the Government Finance Officers Association (GFOA) for consideration for the Certificate of Achievement for Excellence in Financial Reporting for its 2024 Annual Report. The Authority has been a recipient of this award every year since 2004.
- The Authority has reviewed, revised, and published its Tariff for 2026.
- The FEMA claim resulting from the December 2022 storm was finalized and submitted in 2025 for damage claims to fire hydrant repairs and replacements throughout our service area and for damage to doors and fencing at pump stations and water treatment plant. The funds amounted to \$122,159.54 and were received in January 2026.
- Implemented a barcoding and scanning system for our vast inventory of watermain materials, parts and supplies located in our Stores department. This system was developed by the Authority’s in-house Information Technology department. The system was fully implemented in 2025 and utilizes scanners, tablets and laptops. It interfaces with other systems to transfer information thereby eliminating manual entry and now provides interactive, real-time reporting. Phase 2 of this initiative will include parts and equipment located in the Meter Shop and Automotive Mechanic department.

OVERSIGHT

- The Legal Department continues to review, approve, revise, and draft agreements for the Authority as requested.
- The Legal Department continues to advise the Authority on legal issues as they arise.
- The Legal Department continues to review and update all Policies and Procedures on an annual basis in accordance with changes in regulations and statutes.
- The Legal Department conducted an audit of the Authority website in compliance with the guidelines published by the Authorities Budget Office (ABO) and continues to recommend updates as necessary.
- The Legal Department worked with the Independent Ethics Panel (IEP) to review the Authority's Code of Ethics and Conflict of Interest Policy, the Authority's Whistleblower Policy, financial disclosure statements, vendor list and recommended changes to the Board for their consideration.
- The Legal Department worked with the IEP to distribute financial disclosure statements to Authority personnel and provided advisement to the IEP on ethical matters relating to the employees filing of their statements.
- The Legal Department worked with the Finance Department to update and revise the Authority's Procurement Policy.
- The Legal Department, in conjunction with the Secretary's Office, continues to review, categorize and digitize the Authority's easement agreements and license agreements working toward the goal of cataloging such agreements on the Authority's electronic document management system to allow searchable access to such documents by relevant Authority personnel and to prevent damage to original documents.
- The Legal Department continues to review all Notices of Claim received by the Authority.
- The Legal Department continues to monitor all pending litigation involving the Authority.
- The Legal Department worked with the Finance Department and Engineering Department to review Tariff provisions and recommend changes to the Tariff in preparation for the Authority to comply with new and evolving State and Federal Requirements.

- The Legal Department reviewed and recommended Board approval for claimants to be paid under Notices of Claims.
- The Legal Department reviewed historical Legal documents for Record Retention.
- The Legal Department resolved several pending court cases and potential litigation matters.

PUBLIC ACCESS & TRANSPARENCY

- All Board and Committee Meetings are streamed live.
- The Authority posts to their website and publicly releases to the media its Board Meeting agenda seven days prior to each scheduled meeting.
- The Office of the Secretary received and responded to one hundred and eighty (180) requests for information pursuant to the Freedom of Information Law (FOIL).

Annual Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/10/2026
 Status: UNSUBMITTED
 Certified Date: N/A

Governance Information (Authority-Related)

Question		Response	URL (If Applicable)
1.	Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	https://my.ecwa.org/pdf/PublicationsReports/120_Operations%20and%20Accomplishments/120_Operations%20and%20Accomplishments/Yearly/2025%20Annual%20Report%20on%20Operations%20and%20Accomplishments.pdf
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://my.ecwa.org/pdf/PublicationsReports/060_Management%20Assessment%20of%20Internal%20Controls/060_Management%20Assessment%20of%20Internal%20Controls/Yearly/2025%20Management%20Assessment%20of%20In
3.	Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4.	Does the independent auditor provide non-audit services to the Authority?	No	N/A
5.	Does the Authority have an organization chart?	Yes	https://www.ecwa.org/about/organization-chart/
6.	Are any Authority staff also employed by another government agency?	Yes	County of Erie, Cities of Lackawanna, Tonawanda, Towns of Evans & Hanover, Village of Lancaster
7.	Has the Authority posted their mission statement to their website?	Yes	https://my.ecwa.org/MissionPage
8.	Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		https://my.ecwa.org/pdf/About/Mission/Authority_Performance_Measures_and_Reports/Measures_Report/Yearly/2025%20Measures%20Report.pdf

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Fiscal Year Ending: 12/31/2025

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Governance Information (Board-Related)

Question	Response	URL (If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		https://www.ecwa.org/about/committees/
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		https://www.ecwa.org/community/open-meetings/
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://my.ecwa.org/pdf/PublicAccess/PoliciesProcedures/By-Laws.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://my.ecwa.org/pdf/PublicAccess/PoliciesProcedures/Policy%2011%20Code%20of%20Ethics%20&%20Conflicts%20of%20Interest.pdf
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

Annual Report for Erie County Water Authority

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Board of Directors Listing

Name	Iannello, Michele M	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	4/28/2024	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	04/27/2027	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	LaGree, Peggy A	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	4/28/2023	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	04/27/2026	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Schad, Jerome D	Nominated By	Other
Chair of the Board	Yes	Appointed By	Other
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	4/28/2025	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	04/27/2028	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Staff Listing

Name	Title	Group	Department/ Subsidiary	Union Name	Bargainin g Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
ABDALLAH, CHUCK	CREW CHIEF (ECWA)	Operationa l				FT	No	\$81,477.76	\$82,415.00	\$13,786.06	\$0.00	\$9,800.00	\$0.00	\$106,001.06	No	
ADAMS, MICHAEL J	INSTRUMEN TATION ELECTRICA L & ELECTRONI C TECHNICIAN	Technical and Engineerin g				FT	No	\$83,193.76	\$84,135.88	\$956.71	\$0.00	\$0.00	\$0.00	\$85,092.59	No	
AIPLE, SCOTT A	ELECTRICA L ENGINEER	Technical and Engineerin g				FT	No	\$179,196.16	\$184,767.20	\$0.00	\$0.00	\$3,032.57	\$1,311.00	\$189,110.77	No	
ALAGNA, PAUL P	CONSTRUC TION INSPECTOR	Operationa l				FT	No	\$82,496.96	\$82,573.04	\$43,221.11	\$0.00	\$0.00	\$0.00	\$125,794.15	No	
ALLEN, ROBERT D	PUMP MAINTENAN CE WORKER	Operationa l				FT	No	\$66,227.20	\$67,016.11	\$18,561.52	\$0.00	\$1,213.60	\$0.00	\$86,791.23	No	
ALSTON, JAHLIL M	LABORER (SEASONAL)	Operationa l				PT	No	\$7,664.40	\$7,664.40	\$0.00	\$0.00	\$0.00	\$0.00	\$7,664.40	No	
ANDERSON, BRANDON E	SENIOR PROGRAMM ER ANALYST	Administra tive and Clerical				FT	No	\$88,472.80	\$87,364.95	\$0.00	\$0.00	\$0.00	\$0.00	\$87,364.95	No	
ANDOLINA, JACOB P	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$56,064.32	\$55,447.88	\$0.00	\$0.00	\$3,163.70	\$0.00	\$58,611.58	No	
AQUINO, JOSEPH M	WATER TREATMENT PLANT OPERATOR	Operationa l				FT	No	\$65,062.40	\$60,631.96	\$6,701.48	\$0.00	\$1,600.00	\$0.00	\$68,933.44	No	
ARANGO, JAIRUS	WATER TREATMENT PLANT	Operationa l				FT	No	\$66,227.20	\$67,005.12	\$1,742.85	\$0.00	\$2,463.40	\$0.00	\$71,211.37	No	

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	OPERATOR															
AUBERTINE, DAVID W	DIRECTOR OF CYBERSEC URITY AND INFORMATI ON TECHNOLO GY	Managerial				FT	No	\$172,513.12	\$178,935.10	\$0.00	\$0.00	\$0.00	\$345.00	\$179,280.10	No	
BALL, DENNIS A	LINE MAINTENAN CE OPERATOR	Operationa				FT	No	\$65,790.40	\$66,579.60	\$54,250.52	\$0.00	\$3,542.60	\$0.00	\$124,372.72	No	
BARBER, BENJAMIN J	METER SERVICE CREW CHIEF	Operationa				FT	No	\$89,388.00	\$90,453.16	\$41,076.19	\$0.00	\$10,091.20	\$0.00	\$141,620.55	No	
BARCZYKOWSKI, JASON M	WATER UTILITY WORKER	Operationa				FT	No	\$59,675.20	\$59,855.28	\$20,825.25	\$0.00	\$8,000.00	\$0.00	\$88,680.53	No	
BARRETT, MATTHEW W	SECURITY OFFICER (ECWA)	Administra tive and Clerical				FT	No	\$142,567.36	\$147,874.70	\$4,626.58	\$0.00	\$8,000.00	\$5,863.58	\$166,364.86	No	
BARTUS, STEVEN J	DISPATCHE R (WATER)	Operationa				FT	No	\$66,102.40	\$66,890.80	\$37,264.07	\$0.00	\$2,226.96	\$0.00	\$106,381.83	No	
BATES, CARTER D	SENIOR ENGINEER ASSISTANT	Technical and Engineerin g				FT	No	\$75,458.24	\$74,638.65	\$28,561.16	\$0.00	\$200.00	\$0.00	\$103,399.81	No	
BEECHER, STEPHEN M	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$68,993.60	\$57,227.20	\$10,140.36	\$0.00	\$13,513.16	\$0.00	\$80,880.72	No	
BELLACOSE, MARC A	DISTRIBUTI ON ENGINEER	Technical and Engineerin g				FT	No	\$125,715.20	\$130,228.13	\$13,850.84	\$0.00	\$10,901.12	\$320.16	\$155,300.25	No	

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BENIMOFF, DANIEL S	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$61,062.56	\$61,142.99	\$105.23	\$0.00	\$8,350.00	\$0.00	\$69,598.22	No	
BETTI, TIMOTHY N	WATER UTILITY WORKER	Operationa l				FT	No	\$60,819.20	\$61,292.62	\$29,769.01	\$0.00	\$8,697.23	\$0.00	\$99,758.86	No	
BETZIG, BROOKLYNN K	LABORER (SEASONAL)	Operationa l				PT	No	\$6,161.40	\$6,161.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,161.40	No	
BIEBER, ROBERT C	WATER TREATMENT PLANT OPERATOR	Operationa l				FT	No	\$66,955.20	\$67,861.43	\$8,600.02	\$0.00	\$3,159.20	\$0.00	\$79,620.65	No	
BLACK, JOHN A	AUTOMOTIV E MECHANIC	Operationa l				FT	No	\$69,908.80	\$70,432.16	\$37,971.28	\$0.00	\$93.15	\$0.00	\$108,496.59	No	
BOWERS, KIM M	ADMINISTR ATIVE ASSISTANT (ECWA))	Administra tive and Clerical				FT	No	\$117,890.24	\$122,127.70	\$3,995.79	\$0.00	\$0.00	\$855.36	\$126,978.85	No	
BREMER, ADAM A	PUMP MAINTENAN CE WORKER	Operationa l				FT	No	\$66,227.20	\$66,767.76	\$6,399.90	\$0.00	\$3,680.00	\$0.00	\$76,847.66	No	
BROWN, JESSICA R	COMPTROL LER	Profession al				FT	Yes	\$173,372.16	\$179,382.68	\$0.00	\$0.00	\$0.00	\$225.00	\$179,607.68	No	
BROWN, NASH E	COMPUTER OPERATOR	Administra tive and Clerical				FT	No	\$56,465.76	\$25,342.17	\$0.00	\$0.00	\$0.00	\$0.00	\$25,342.17	No	
BUCK, KELLY J	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$52,139.36	\$3,810.25	\$37.60	\$0.00	\$1.75	\$0.00	\$3,849.60	No	
BUEME, MICHAEL	WATER UTILITY WORKER	Operationa l				FT	No	\$59,009.60	\$38,417.92	\$11,980.21	\$0.00	\$360.00	\$0.00	\$50,758.13	No	
BUNCH, SUSAN E	ACCOUNT CLERK TYPIST	Administra tive and Clerical				FT	No	\$58,549.92	\$57,965.62	\$39.89	\$0.00	\$0.00	\$0.00	\$58,005.51	No	

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BUSCAGLIA, SALVATORE G	WATER UTILITY WORKER	Operationa				FT	No	\$60,819.20	\$61,295.52	\$14,273.24	\$0.00	\$903.36	\$0.00	\$76,472.12	No	
CALZO, RANDELITO D	WATER PLANT HELPER	Operationa				FT	No	\$60,340.80	\$63,993.04	\$0.00	\$0.00	\$0.00	\$0.00	\$63,993.04	No	
CANSDALE, JAMES M	WATER UTILITY WORKER	Operationa				FT	No	\$60,777.60	\$61,503.36	\$21,869.37	\$0.00	\$0.00	\$0.00	\$83,372.73	No	
CAREY, LOUIS M	WATER UTILITY WORKER	Operationa				FT	No	\$63,398.40	\$59,088.88	\$21,944.13	\$0.00	\$11.27	\$0.00	\$81,044.28	No	
CARIAS, RANDY C	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$68,993.60	\$69,777.92	\$11,167.65	\$0.00	\$3,616.00	\$0.00	\$84,561.57	No	
CARNEY, MARK S	ATTORNEY	Executive				FT	Yes	\$205,930.40	\$213,596.64	\$0.00	\$0.00	\$8,350.00	\$1,905.00	\$223,851.64	No	
CARROW, CHRISTOPHER J	WATER UTILITY WORKER	Operationa				FT	No	\$59,675.20	\$59,620.48	\$20,465.47	\$0.00	\$42.27	\$0.00	\$80,128.22	No	
CARTONIA, JOSEPH A	BILL COLLECTOR	Operationa				FT	No	\$72,924.80	\$73,793.28	\$0.00	\$0.00	\$0.00	\$0.00	\$73,793.28	No	
CASSENS, RYAN D	PLANNER - GEOGRAPHI C INFORMATI ON SYSTEMS	Technical and Engineerin g				FT	No	\$82,688.32	\$83,629.59	\$0.00	\$0.00	\$0.00	\$0.00	\$83,629.59	No	
CATANZARO, JOHN M	DIRECTOR OF OPERATION S	Managerial				FT	No	\$142,567.36	\$147,874.66	\$33,706.15	\$0.00	\$0.00	\$3,222.52	\$184,803.33	No	
CATANZARO, SAMUEL J	CREW CHIEF (ECWA)	Operationa				FT	No	\$81,477.76	\$61,657.96	\$46,108.28	\$0.00	\$1,950.00	\$0.00	\$109,716.24	No	
CHESNUT, DONNA M	PLANNER - GEOGRAPHI	Technical and				FT	No	\$82,688.32	\$83,629.45	\$0.00	\$0.00	\$0.00	\$0.00	\$83,629.45	No	

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	C INFORMATI ON SYSTEMS	Engineerin g														
CIARROCCA, REBECCA A	ASSOCIATE ATTORNEY RPT	Profession al				PT	Yes	\$51,300.00	\$51,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,300.00	No	
CLARK, BRYAN T	LINE MAINTENAN CE OPERATOR	Operationa l				FT	No	\$70,665.92	\$66,572.80	\$31,571.78	\$0.00	\$1,631.99	\$0.00	\$99,776.57	No	
COBURN, MICHAEL D	LABORER (SEASONAL)	Operationa l				PT	No	\$5,256.00	\$5,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,256.00	No	
COLEGROVE, SUMMER L	CLERK (SEASONAL)	Administra tive and Clerical				PT	No	\$6,583.50	\$6,583.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,583.50	No	
COLEMAN, JAYLA U	LABORER (SEASONAL)	Operationa l				PT	No	\$6,562.80	\$6,562.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,562.80	No	
CROFT, JAMES F	METER SERVICE WORKER	Operationa l				FT	No	\$62,150.40	\$35,722.21	\$1,698.57	\$0.00	\$20.59	\$0.00	\$37,441.37	No	
CRUPE, GRACE K	LABORER (SEASONAL)	Operationa l				PT	No	\$6,946.20	\$6,946.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,946.20	No	
CZOSNYKA, THADDEUS B	CONTROL OPERATOR	Operationa l				FT	No	\$68,993.60	\$29,446.66	\$102.84	\$0.00	\$1,853.87	\$0.00	\$31,403.37	No	
D'AMICO, STEVEN V	BUSINESS OFFICE MANAGER	Managerial				FT	No	\$145,899.52	\$133,374.15	\$0.00	\$0.00	\$11,527.46	\$591.25	\$145,492.86	No	
DENZEL, JOSEPH M	PUMP MAINTENAN CE WORKER	Operationa l				FT	No	\$66,955.20	\$67,744.88	\$26,975.99	\$0.00	\$832.00	\$0.00	\$95,552.87	No	
DEREN, RICHARD J	NETWORK SPECIALIST (ECWA)	Administra tive and Clerical				FT	No	\$84,866.08	\$85,879.49	\$342.51	\$0.00	\$0.00	\$0.00	\$86,222.00	No	
DERKOVITZ, ANDREA L	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$56,064.32	\$56,667.14	\$0.00	\$0.00	\$0.00	\$0.00	\$56,667.14	No	

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DETAMBLE, CHRISTOPHER C	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$70,200.00	\$71,038.80	\$5,908.14	\$0.00	\$1,806.57	\$0.00	\$78,753.51	No	
DEVLIN, STEVEN G	WATER UTILITY WORKER	Operationa				FT	No	\$61,609.60	\$62,316.07	\$32,159.29	\$0.00	\$3,715.50	\$0.00	\$98,190.86	No	
DICKEY, DAVID J	WATER TREATMENT PLANT OPERATOR TRAINEE	Operationa				FT	No	\$56,659.20	\$15,254.40	\$0.00	\$0.00	\$0.00	\$0.00	\$15,254.40	No	
DICKEY, ROBERT E	LABORER (SEASONAL)	Operationa				PT	No	\$7,117.20	\$7,117.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,117.20	No	
DICKEY, ROBERT E	METER SERVICE WORKER	Operationa				FT	No	\$62,150.40	\$62,891.20	\$13,771.98	\$0.00	\$8,000.00	\$0.00	\$84,663.18	No	
DIETZ, BART	LINE MAINTENAN CE OPERATOR	Operationa				FT	No	\$69,659.20	\$70,477.55	\$1,496.26	\$0.00	\$0.00	\$0.00	\$71,973.81	No	
DIMARCO, JOSEPH W	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$61,062.56	\$40,118.75	\$0.00	\$0.00	\$2,441.92	\$0.00	\$42,560.67	No	
DIVINE, AARON D	INSTRUMEN TATION ELECTRICA L & ELECTRONI C TECHNICIAN	Technical and Engineerin g				FT	No	\$81,246.88	\$80,349.39	\$0.00	\$0.00	\$0.00	\$0.00	\$80,349.39	No	
DOLCE, JAMES A	MICROBIOL OGIST (WATER QUALITY)	Profession al				FT	No	\$77,086.88	\$20,754.29	\$131.75	\$0.00	\$10,624.28	\$0.00	\$31,510.32	No	
DOMINO, ANDREW J	WATER UTILITY WORKER	Operationa				FT	No	\$61,984.00	\$62,075.34	\$1,107.30	\$0.00	\$0.00	\$0.00	\$63,182.64	No	

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DOUGHERTY, HANNAH G	LABORER (SEASONAL)	Operationa				PT	No	\$5,904.00	\$5,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,904.00	No	
DUBEL, RYANN	ASSISTANT ENGINEERI NG DRAFTS WORKER	Technical and Engineerin g				FT	No	\$55,043.04	\$51,189.24	\$1,418.92	\$0.00	\$3,100.00	\$0.00	\$55,708.16	No	
EATON, CHARLES E	EXECUTIVE DIRECTOR (CHIEF OPERATING OFFICER)	Executive				FT	Yes	\$195,651.04	\$200,153.49	\$0.00	\$0.00	\$0.00	\$645.00	\$200,798.49	No	
ELLING, TIMOTHY A	LINE MAINTENAN CE OPERATOR	Operationa				FT	No	\$65,790.40	\$40,256.64	\$14,908.65	\$0.00	\$3,138.51	\$0.00	\$58,303.80	No	
ENGLE, JEFFREY D	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$68,993.60	\$70,067.84	\$30,040.83	\$0.00	\$9,865.90	\$0.00	\$109,974.57	No	
EUSANIO, JOSEPH P	WATER UTILITY WORKER	Operationa				FT	No	\$60,819.20	\$61,281.01	\$2,403.46	\$0.00	\$0.00	\$0.00	\$63,684.47	No	
FAHEY, MATTHEW M	CONSTRUC TION INSPECTOR	Operationa				FT	No	\$68,787.68	\$64,821.09	\$32,352.11	\$0.00	\$3,001.54	\$0.00	\$100,174.74	No	
FAHEY, MICHAEL J	DISTRIBUTI ON ENGINEER	Technical and Engineerin g				FT	No	\$125,715.20	\$130,228.12	\$16,636.13	\$0.00	\$10,284.08	\$598.56	\$157,746.89	No	
FALKOWSKI, JUSTYNA M	PRINCIPAL CLERK TYPIST	Administra tive and Clerical				FT	No	\$81,055.52	\$82,020.36	\$0.00	\$0.00	\$0.00	\$0.00	\$82,020.36	No	
FANARA, PAUL J	COMPUTER SUPPORT SPECIALIST	Administra tive and Clerical				FT	No	\$77,594.40	\$77,582.15	\$0.00	\$0.00	\$0.00	\$0.00	\$77,582.15	No	
FIGLER, JAMES G	SENIOR ANALYTICAL CHEMIST (WATER	Profession				FT	No	\$92,137.76	\$93,191.36	\$6,478.67	\$0.00	\$0.00	\$0.00	\$99,670.03	No	

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	QUALITY)															
FIGLER, SABRINA A	DIRECTOR OF DRINKING WATER QUALITY (ECWA)	Profession al				FT	No	\$156,064.48	\$161,874.30	\$0.00	\$0.00	\$8,350.00	\$1,134.00	\$171,358.30	No	
FINN, BRENDAN P	DISPATCHER (WATER)	Operationa l				FT	No	\$68,577.60	\$69,251.46	\$10,751.47	\$0.00	\$4,893.28	\$0.00	\$84,896.21	No	
FLEMING, SHERRY A	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$64,831.52	\$65,571.90	\$0.00	\$0.00	\$8,713.95	\$0.00	\$74,285.85	No	
FRANZ, ETHAN P	CLERK (SEASONAL)	Administra tive and Clerical				PT	No	\$4,999.50	\$4,999.50	\$0.00	\$0.00	\$194.00	\$0.00	\$5,193.50	No	
FRONCZAK, JO A	MICROBIOL OGIST (WATER QUALITY)	Profession al				FT	No	\$72,546.24	\$73,367.18	\$3,952.29	\$0.00	\$8,000.00	\$0.00	\$85,319.47	No	
GABBAY JR, THOMAS J	GENERAL CREW CHIEF	Operationa l				FT	No	\$112,419.84	\$116,604.80	\$27,201.19	\$0.00	\$0.00	\$229.08	\$144,035.07	No	
GIL, MELODY	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$64,831.52	\$65,604.93	\$187.02	\$0.00	\$0.00	\$0.00	\$65,791.95	No	
GILLETTE, KATHERINE A	SENIOR ASSOCIATE ATTORNEY	Profession al				FT	Yes	\$184,356.64	\$190,994.89	\$0.00	\$0.00	\$0.00	\$150.00	\$191,144.89	No	
GOOD, SHANE R	LINE MAINTENAN CE OPERATOR	Operationa l				FT	No	\$65,790.40	\$66,572.80	\$94.89	\$0.00	\$0.00	\$0.00	\$66,667.69	No	
GOOLSBY II, RICHARD D	LINE MAINTENAN CE OPERATOR	Operationa l				FT	No	\$64,521.60	\$61,409.47	\$55,600.43	\$0.00	\$2.82	\$0.00	\$117,012.72	No	
GOSPODARSKI,	ACCOUNT	Administra				FT	No	\$53,572.48	\$46,591.52	\$792.00	\$0.00	\$0.00	\$0.00	\$47,383.52	No	

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KATHERINE C	CLERK	Operative and Clerical														
GUGINO, PETER F	WATER PLANT HELPER	Operational				FT	No	\$66,664.00	\$67,457.53	\$227.46	\$0.00	\$0.00	\$0.00	\$67,684.99	No	
GUGLIUZZA, VINCENT R	MUNICIPAL LIAISON ECWA (PART TIME)	Managerial				PT	No	\$26,425.41	\$26,425.41	\$0.00	\$0.00	\$0.00	\$0.00	\$26,425.41	No	
HARHIGH, ANDREW J	STORES CLERK	Operational				FT	No	\$61,942.40	\$62,661.84	\$961.30	\$0.00	\$786.66	\$0.00	\$64,409.80	No	
HARRIS, JILLIAN L	PARALEGAL ASSISTANT	Administrative and Clerical				FT	No	\$65,559.52	\$67,121.04	\$0.00	\$0.00	\$3,000.00	\$14.20	\$70,135.24	No	
HARRIS, MARIA	CASH MANAGER	Professional				FT	No	\$142,567.36	\$147,874.70	\$0.00	\$0.00	\$0.00	\$645.00	\$148,519.70	No	
HASSETT, AMY L	SUPERVISING STENOGRAPHIC SECRETARY	Administrative and Clerical				FT	No	\$93,805.92	\$93,483.01	\$0.00	\$0.00	\$2,164.74	\$170.89	\$95,818.64	No	
HECHT, JARED J	ASSISTANT ENGINEERING DRAFTS WORKER	Technical and Engineering				FT	No	\$52,607.36	\$45,161.52	\$6,011.83	\$0.00	\$0.00	\$0.00	\$51,173.35	No	
HENDERSON, JANAIR K	LABORER (SEASONAL)	Operational				PT	No	\$4,411.80	\$4,411.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,411.80	No	
HERBST, JOHN H	AUTOMOTIVE MECHANIC	Operational				FT	No	\$76,398.40	\$77,310.97	\$11,314.98	\$0.00	\$4,002.49	\$0.00	\$92,628.44	No	
HESS, VALERIE A	ACCOUNT CLERK	Administrative and Clerical				FT	No	\$59,806.24	\$60,485.88	\$0.00	\$0.00	\$1,164.00	\$0.00	\$61,649.88	No	
HIBIT, JENNIFER	SECRETARY TO THE AUTHORITY	Executive				FT	Yes	\$195,651.04	\$184,719.60	\$0.00	\$0.00	\$0.00	\$225.00	\$184,944.60	No	
HICKS, JOHN T	LABORER (SEASONAL)	Operational				PT	No	\$7,333.20	\$7,333.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,333.20	No	

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HIDALGO, JESSICA E	MICROBIOL OGIST (WATER QUALITY)	Profession al				FT	No	\$63,175.84	\$27,213.78	\$347.62	\$0.00	\$0.00	\$0.00	\$27,561.40	No	
HILLOCK JR, GEORGE D	METER SERVICE WORKER	Operationa l				FT	No	\$64,688.00	\$65,460.63	\$7,463.76	\$0.00	\$3,136.73	\$0.00	\$76,061.12	No	
HOAK, MADELINE E	LABORER (SEASONAL)	Operationa l				PT	No	\$6,532.20	\$6,532.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,532.20	No	
HOAK, NORA R	LABORER (SEASONAL)	Operationa l				PT	No	\$6,422.40	\$6,422.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,422.40	No	
HOAK, TIMOTHY R	WATER UTILITY WORKER	Operationa l				FT	No	\$60,777.60	\$61,092.69	\$17,463.83	\$0.00	\$0.00	\$0.00	\$78,556.52	No	
HOLEVINSKI, GABRIELLA M	ANALYTICAL CHEMIST (WATER QUALITY)	Profession al				FT	No	\$74,210.24	\$74,236.35	\$4,867.37	\$0.00	\$0.00	\$0.00	\$79,103.72	No	
IAFALLO, DAVID A	COORDINAT OR OF EMPLOYEE RELATIONS	Managerial				FT	No	\$130,557.44	\$135,245.27	\$21,461.55	\$0.00	\$0.00	\$145.20	\$156,852.02	No	
IANNELLO, MICHELE M	MEMBER, ECWA (TREASURE R)	Executive				PT	Yes	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	No	
JANKIEWICZ, ERICA L	ASSISTANT BUSINESS OFFICE MANAGER (ECWA)	Managerial				FT	No	\$93,664.48	\$97,151.12	\$0.00	\$0.00	\$0.00	\$115.20	\$97,266.32	No	
JARMUZ, MARK D	SENIOR DISTRIBUTI ON ENGINEER	Technical and Engineerin g				FT	No	\$152,152.00	\$141,394.64	\$14,109.94	\$0.00	\$2,340.80	\$582.19	\$158,427.57	No	
JAROSZEWSKI III, JOHN	WATER TREATMENT PLANT OPERATOR	Operationa l				FT	No	\$66,955.20	\$67,372.89	\$12,359.40	\$0.00	\$6,918.00	\$0.00	\$86,650.29	No	

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JEMIOLO, JUSTIN S	LINE MAINTENAN CE OPERATOR	Operationa				FT	No	\$65,790.40	\$66,572.80	\$4,610.08	\$0.00	\$18.75	\$0.00	\$71,201.63	No	
JUDA, DAVID M	PUMP MECHANIC	Operationa				FT	No	\$72,508.80	\$73,374.96	\$13,998.94	\$0.00	\$0.00	\$0.00	\$87,373.90	No	
KAMMERDEINER , DAWN M	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$66,955.20	\$67,382.02	\$4,730.32	\$0.00	\$2,364.25	\$0.00	\$74,476.59	No	
KAPUSZCAK, THOMAS A	METER SERVICE WORKER	Operationa				FT	No	\$62,150.40	\$62,891.21	\$25,862.91	\$0.00	\$0.00	\$0.00	\$88,754.12	No	
KARLIS, SARAH R	PRINCIPAL CLERK	Administra tive and Clerical				FT	No	\$69,247.36	\$65,685.03	\$268.50	\$0.00	\$164.22	\$0.00	\$66,117.75	No	
KASPEREK, DYLAN P	WATER UTILITY WORKER	Operationa				FT	No	\$60,340.80	\$60,715.68	\$25,799.70	\$0.00	\$857.16	\$0.00	\$87,372.54	No	
KATALINICH, WILLIAM A	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$70,200.00	\$71,038.80	\$7,846.31	\$0.00	\$3,115.20	\$0.00	\$82,000.31	No	
KELLER, JARED J	INSTRUMEN TATION ELECTRICA L & ELECTRONI C TECHNICIAN	Technical and Engineerin g				FT	No	\$83,193.76	\$83,182.48	\$3,044.98	\$0.00	\$1,520.64	\$0.00	\$87,748.10	No	
KELLER, THOMAS M	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$66,227.20	\$66,776.40	\$44,981.49	\$0.00	\$4,016.00	\$0.00	\$115,773.89	No	
KEYSER, AARON M	PUMP MECHANIC	Operationa				FT	No	\$68,619.20	\$42,269.28	\$7,604.51	\$0.00	\$0.00	\$0.00	\$49,873.79	No	
KEYSER, ANDREW D	ENGINEERI NG TECHNICIAN	Technical and Engineerin				PT	No	\$7,630.20	\$7,630.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,630.20	No	

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	INTERN (SEASONAL)	g														
KEYSER, ETHAN G	ASSISTANT ENGINEERING DRAFTS WORKER	Technical and Engineering				FT	No	\$55,043.04	\$55,635.25	\$4,288.98	\$0.00	\$4,453.77	\$0.00	\$64,378.00	No	
KILLIAN, JOHN P	METER SERVICE WORKER	Operationa l				FT	No	\$62,150.40	\$62,891.20	\$8,410.70	\$0.00	\$0.00	\$0.00	\$71,301.90	No	
KIRKWOOD, GAVIN D	WATER UTILITY WORKER	Operationa l				FT	No	\$61,609.60	\$62,345.68	\$30,289.08	\$0.00	\$3,069.66	\$0.00	\$95,704.42	No	
KIRKWOOD, GWENYTH M	LABORER (SEASONAL)	Operationa l				PT	No	\$6,215.40	\$6,215.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,215.40	No	
KIRST, AMY E	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$63,098.88	\$3,154.96	\$0.00	\$0.00	\$4,236.73	\$0.00	\$7,391.69	No	
KLINE, WALTER A	OPERATION AL ANALYST & SOLUTION PROGRAMM ER	Administra tive and Clerical				FT	No	\$138,228.48	\$143,374.38	\$97,340.75	\$0.00	\$0.00	\$1,905.00	\$242,620.13	No	
KLUBEK, CASEY T	PRINCIPAL ENGINEERING DRAFTS WORKER	Technical and Engineering				FT	No	\$68,787.68	\$61,883.56	\$0.00	\$0.00	\$0.00	\$0.00	\$61,883.56	No	
KLUBEK, CHARLES R	WATER UTILITY WORKER	Operationa l				FT	No	\$63,398.40	\$64,152.38	\$1,330.87	\$0.00	\$9,299.12	\$0.00	\$74,782.37	No	
KLUBEK, SCOTT E	PUMP MECHANIC CREW CHIEF (ECWA)	Operationa l				FT	No	\$110,770.40	\$112,091.92	\$15,763.76	\$0.00	\$829.30	\$693.00	\$129,377.98	No	
KNAUS, BENJAMIN L	PUMP MAINTENAN CE WORKER	Operationa l				FT	No	\$65,748.80	\$66,179.68	\$15,949.41	\$0.00	\$1,696.00	\$0.00	\$83,825.09	No	

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KOBIS, MATTHEW W	WATER UTILITY WORKER	Operationa l				FT	No	\$59,009.60	\$20,999.60	\$728.38	\$0.00	\$0.00	\$0.00	\$21,727.98	No	
KOBLER, JACOB D	ASSOCIATE ATTORNEY RPT	Professiona l				PT	Yes	\$41,750.00	\$41,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,750.00	No	
KOLB, CARSEN K	WATER TREATMENT PLANT OPERATOR TRAINEE	Operationa l				FT	No	\$55,140.80	\$4,342.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,342.34	No	
KOOSHOIAN, ELIZABETH M	LABORER (SEASONAL)	Operationa l				PT	No	\$5,167.80	\$5,167.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,167.80	No	
KOOSHOIAN, PETER H	LABORER (SEASONAL)	Operationa l				PT	No	\$4,683.60	\$4,683.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,683.60	No	
KOSSOWSKY, JENA L	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$53,572.48	\$11,332.75	\$0.00	\$0.00	\$0.00	\$0.00	\$11,332.75	No	
KOTLER, ADRIENNE	CLERK (SEASONAL)	Administra tive and Clerical				PT	No	\$16,247.59	\$16,247.59	\$0.00	\$0.00	\$0.00	\$0.00	\$16,247.59	No	
KOWALSKI, LEONARD F	EXECUTIVE ENGINEER	Executive				FT	Yes	\$211,070.08	\$218,140.82	\$0.00	\$0.00	\$12,870.86	\$5,991.52	\$237,003.20	No	
KOZIOL, MICHAEL K	WATER UTILITY WORKER	Operationa l				FT	No	\$58,177.60	\$19,690.88	\$319.70	\$0.00	\$0.00	\$0.00	\$20,010.58	No	
KRACKER, WILLIAM P	WATER UTILITY WORKER	Operationa l				FT	No	\$58,864.00	\$59,546.40	\$8,406.49	\$0.00	\$0.00	\$0.00	\$67,952.89	No	
KRAUZE, DYLAN J	LABORER (SEASONAL)	Operationa l				PT	No	\$7,488.00	\$7,488.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,488.00	No	
KROLL, SCOTT W	ASSOCIATE ATTORNEY	Professiona l				FT	Yes	\$152,152.00	\$155,377.21	\$0.00	\$0.00	\$8,350.00	\$483.75	\$164,210.96	No	
KROLL, STEPHANIE R	SENIOR ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$66,582.88	\$43,846.52	\$0.00	\$0.00	\$0.00	\$0.00	\$43,846.52	No	
KRUDER, ALEXANDER J	PUMP MAINTENAN	Operationa l				FT	No	\$67,579.20	\$68,368.41	\$16,280.80	\$0.00	\$3,096.00	\$0.00	\$87,745.21	No	

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	CE WORKER															
KRULL, SETH L	PRODUCTION ENGINEER	Technical and Engineerin g				FT	No	\$133,149.12	\$136,094.57	\$1,512.20	\$0.00	\$3,072.66	\$201.60	\$140,881.03	No	
KULPIT, JESSICA A	ASSOCIATE ATTORNEY RPT	Profession al				PT	Yes	\$41,550.00	\$41,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,550.00	No	
KURYAK, JOHN J	DISTRIBUTI ON ENGINEER	Technical and Engineerin g				FT	No	\$144,300.00	\$10,366.63	\$0.00	\$0.00	\$106.84	\$53.75	\$10,527.22	No	
KUSTRA, BRADY J	LABORER (SEASONAL)	Operationa				PT	No	\$4,692.60	\$4,692.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,692.60	No	
LAGREE, PEGGY A	MEMBER, ECWA (VICE- CHAIRMAN)	Executive				PT	Yes	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	No	
LANG, ERIC M	WATER TREATMENT PLANT OPERATOR TRAINEE	Operationa				FT	No	\$56,659.20	\$22,881.60	\$131.58	\$0.00	\$0.00	\$0.00	\$23,013.18	No	
LANIER, TODD A	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$71,510.40	\$72,311.73	\$9,812.68	\$0.00	\$3,822.00	\$0.00	\$85,946.41	No	
LAUDISIO III, JOHN	LINE MAINTENAN CE OPERATOR	Operationa				FT	No	\$65,790.40	\$66,553.83	\$36,340.74	\$0.00	\$1,513.01	\$0.00	\$104,407.58	No	
LEAHY, JACK L	LEGAL INTERN (SEASONAL)	Administra tive and Clerical				PT	No	\$2,381.58	\$2,381.58	\$0.00	\$0.00	\$11.75	\$0.00	\$2,393.33	No	
LEE, BOBBY	WATER UTILITY WORKER	Operationa				FT	No	\$61,984.00	\$62,718.70	\$23,493.05	\$0.00	\$87.00	\$0.00	\$86,298.75	No	

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LEE, MICHAEL E	DIESEL GENERATOR MECHANIC	Operationa				FT	No	\$72,508.80	\$73,374.96	\$21,259.29	\$0.00	\$0.00	\$0.00	\$94,634.25	No	
LELITO, KASEY P	PUMP MAINTENAN CE WORKER	Operationa				FT	No	\$66,227.20	\$67,005.12	\$17,767.35	\$0.00	\$3,900.00	\$0.00	\$88,672.47	No	
LENOCI, LORI A	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$61,062.56	\$61,143.02	\$0.00	\$0.00	\$8,350.00	\$0.00	\$69,493.02	No	
LESTER, LAVONYA C	DIRECTOR OF ADMINISTR ATION	Managerial				FT	No	\$172,513.12	\$178,935.15	\$0.00	\$0.00	\$0.00	\$225.00	\$179,160.15	No	
LICHTENTHAL, LAURA A	SENIOR ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$69,353.44	\$70,142.92	\$663.16	\$0.00	\$763.25	\$0.00	\$71,569.33	No	
LINDNER, GREGORY J	COMPUTER OPERATOR	Administra tive and Clerical				FT	No	\$74,079.20	\$32,221.95	\$427.38	\$0.00	\$10,531.36	\$0.00	\$43,180.69	No	
LINDNER, WILLIAM G	APPLICATIO NS PROGRAMM ER	Administra tive and Clerical				FT	No	\$67,456.48	\$64,341.25	\$1,926.83	\$0.00	\$3,100.00	\$0.00	\$69,368.08	No	
LIVECCHI, MEGHANN M	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$63,575.20	\$64,333.49	\$44.62	\$0.00	\$0.00	\$0.00	\$64,378.11	No	
LIVSEY, MICHAEL K	WATER UTILITY WORKER	Operationa				FT	No	\$61,609.60	\$62,345.68	\$3,439.67	\$0.00	\$0.00	\$0.00	\$65,785.35	No	
LONGO, ANN M	SENIOR ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$65,197.60	\$64,517.03	\$951.68	\$0.00	\$4,793.04	\$0.00	\$70,261.75	No	
LORETTO, JASON M	WATER PLANT HELPER	Operationa				FT	No	\$57,948.80	\$23,812.16	\$41.79	\$0.00	\$0.00	\$0.00	\$23,853.95	No	
LOUTH,	SENIOR	Operationa				FT	No	\$82,338.88	\$83,272.58	\$13,669.20	\$0.00	\$3,878.60	\$0.00	\$100,820.38	No	

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CHRISTOPHER D	WATER TREATMENT PLANT OPERATOR															
LYNCH, BRIAN T	WATER UTILITY WORKER	Operationa				FT	No	\$59,987.20	\$60,661.16	\$4,084.75	\$0.00	\$3,000.00	\$0.00	\$67,745.91	No	
MALONEY, WILLIAM J	WATER UTILITY WORKER	Operationa				FT	No	\$59,488.00	\$56,789.44	\$5,394.68	\$0.00	\$0.00	\$0.00	\$62,184.12	No	
MANOCCHIO, HEATHER D	CHIEF ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$78,977.60	\$79,011.34	\$151.80	\$0.00	\$722.60	\$0.00	\$79,885.74	No	
MARCHITTE, CHRIS A	WATER TREATMENT PLANT OPERATOR CREW CHIEF	Operationa				FT	No	\$104,355.68	\$108,240.44	\$11,660.18	\$0.00	\$1,284.38	\$207.00	\$121,392.00	No	
MARSILLO, JONATHAN F	CREW CHIEF (ECWA)	Operationa				FT	No	\$70,665.92	\$67,957.01	\$20,034.77	\$0.00	\$244.15	\$0.00	\$88,235.93	No	
MASON, STEVE T	PUMP MECHANIC	Operationa				FT	No	\$73,798.40	\$74,678.01	\$17,836.74	\$0.00	\$8,000.00	\$0.00	\$100,514.75	No	
MASSARO, ADAM R	DISTRIBUTI ON ENGINEER	Technical and Engineerin g				FT	No	\$133,149.12	\$138,105.71	\$9,010.49	\$0.00	\$3,072.66	\$223.20	\$150,412.06	No	
MATTINA- CHMIEL, JACOB P	WATER UTILITY WORKER	Operationa				FT	No	\$59,488.00	\$59,873.89	\$874.70	\$0.00	\$0.00	\$0.00	\$60,748.59	No	
MATTISON, JOHN T	INSTRUMEN TATION ELECTRICA L & ELECTRONI C CHIEF TECHNICIAN	Technical and Engineerin g				FT	No	\$129,182.56	\$133,991.60	\$1,117.92	\$0.00	\$0.00	\$950.40	\$136,059.92	No	

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MAWK JR, CHARLES H	SENIOR ENGINEERI NG DRAFTS WORKER	Technical and Engineerin g				FT	No	\$75,874.24	\$38,841.90	\$12,415.51	\$0.00	\$4,037.39	\$0.00	\$55,294.80	No	
MAZGAJ, JEREMY J	WATER UTILITY WORKER	Operationa l				FT	No	\$64,646.40	\$65,288.90	\$46.62	\$0.00	\$350.00	\$0.00	\$65,685.52	No	
MCAULEY JR, MICHAEL J	GEOGRAPHI C INFORMATI ON SYSTEMS ANALYST	Technical and Engineerin g				FT	No	\$90,981.28	\$92,066.70	\$0.00	\$0.00	\$4,086.82	\$0.00	\$96,153.52	No	
MCCANN, CRAIG M	CREW CHIEF (ECWA)	Operationa l				FT	No	\$77,546.56	\$76,696.40	\$46,919.04	\$0.00	\$2,830.00	\$0.00	\$126,445.44	No	
MCCRACKEN, TERRENCE D	SECRETARY TO THE AUTHORITY	Executive				FT	Yes	\$205,930.40	\$162,113.91	\$0.00	\$0.00	\$30,055.94	\$1,428.75	\$193,598.60	No	
MCDONNELL, DUANE	WATER TREATMENT PLANT OPERATOR	Operationa l				FT	No	\$72,737.60	\$73,849.75	\$17,380.60	\$0.00	\$2,703.76	\$0.00	\$93,934.11	No	
MCKERNAN, RYAN M	ANALYTICAL CHEMIST (WATER QUALITY)	Professiona l				FT	No	\$75,874.24	\$76,734.98	\$2,550.49	\$0.00	\$8,350.00	\$0.00	\$87,635.47	No	
MCNERNEY, GEORGE J	ADMINISTR ATIVE ASSISTANT ECWA	Administra tive and Clerical				FT	No	\$107,793.92	\$91,210.24	\$3,614.72	\$0.00	\$0.00	\$35.28	\$94,860.24	No	
MEAHL, RICKY J	CREW CHIEF (ECWA)	Operationa l				FT	No	\$84,098.56	\$85,066.23	\$55,233.72	\$0.00	\$2,100.00	\$0.00	\$142,399.95	No	
MEDVIN, SARA M	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$53,572.48	\$45,187.73	\$0.00	\$0.00	\$0.00	\$0.00	\$45,187.73	No	
MEEGAN, TIMOTHY W	TRAINING AND	Managerial				FT	No	\$100,555.52	\$80,593.68	\$14,614.44	\$0.00	\$8,800.00	\$0.00	\$104,008.12	No	

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	SAFETY COORDINAT OR (ECWA)															
MERKL, THOMAS J	WATER UTILITY WORKER	Operationa l				FT	No	\$65,478.40	\$66,247.97	\$354.15	\$0.00	\$8,980.48	\$0.00	\$75,582.60	No	
MERRIAM, GREGORY H	CHIEF INSTRUMEN T AND CONTROL SYSTEMS SPECIALIST	Technical and Engineerin g				PT	No	\$165,674.08	\$156,754.20	\$0.00	\$0.00	\$2,373.60	\$2,500.86	\$161,628.66	No	
MERRIMAN, EDWARD J	MESSENGE R	Administra tive and Clerical				FT	No	\$55,825.12	\$56,469.68	\$0.00	\$0.00	\$0.00	\$0.00	\$56,469.68	No	
MEYERS, VALERIE A	ADMINISTR ATIVE ASSISTANT (ECWA)	Administra tive and Clerical				FT	No	\$117,890.24	\$122,127.75	\$2,584.53	\$0.00	\$8,350.00	\$855.36	\$133,917.64	No	
MICHALSKI, ROBERT P	WATER UTILITY WORKER	Operationa l				FT	No	\$63,398.40	\$64,151.84	\$19,515.49	\$0.00	\$0.00	\$0.00	\$83,667.33	No	
MIKLOS, PAUL D	WATER TREATMENT PLANT OPERATOR CREW CHIEF	Operationa l				FT	No	\$104,355.68	\$108,240.43	\$7,426.03	\$0.00	\$10,497.33	\$594.00	\$126,757.79	No	
MILITELLO, MATTHEW A	WATER UTILITY WORKER	Operationa l				FT	No	\$59,009.60	\$22,577.60	\$7,618.52	\$0.00	\$0.00	\$0.00	\$30,196.12	No	
MISSO, OTTO R	WATER TREATMENT PLANT OPERATOR TRAINEE	Operationa l				FT	No	\$56,659.20	\$22,663.68	\$0.00	\$0.00	\$0.00	\$0.00	\$22,663.68	No	
MOLINSEK, JOHN S	LABORER (SEASONAL)	Operationa l				PT	No	\$6,334.20	\$6,334.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,334.20	No	

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MOONEY, ALEX D	ASSISTANT ENGINEERI NG DRAFTS WORKER	Technical and Engineerin g				FT	No	\$52,607.36	\$45,315.11	\$4,821.06	\$0.00	\$0.00	\$0.00	\$50,136.17	No	
MUSARRA, MOLLY JO	CLAIMS REPRESENT ATIVE - RISK MANAGER	Managerial				FT	No	\$156,064.48	\$161,681.64	\$0.00	\$0.00	\$3,601.50	\$1,905.00	\$167,188.14	No	
NATWORA, WALTER D	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$70,200.00	\$71,015.18	\$11,317.78	\$0.00	\$2,958.60	\$0.00	\$85,291.56	No	
NEMOYER, THOMAS G	CHIEF INSTRUMEN T AND CONTROL SYSTEMS SPECIALIST	Technical and Engineerin g				FT	No	\$147,644.64	\$112,647.78	\$9,661.77	\$0.00	\$0.00	\$1,171.47	\$123,481.02	No	
NERVO, JOSEPH J	WATER UTILITY WORKER	Operationa				FT	No	\$63,398.40	\$64,114.88	\$24,002.21	\$0.00	\$0.00	\$0.00	\$88,117.09	No	
NEWMAN, CHRISTOPHER S	CREW CHIEF (ECWA)	Operationa				FT	No	\$70,665.92	\$67,942.83	\$27,951.97	\$0.00	\$42.57	\$0.00	\$95,937.37	No	
NOLAN, RYAN P	DISPATCHER (WATER)	Operationa				FT	No	\$66,102.40	\$66,890.80	\$30,732.19	\$0.00	\$12,624.96	\$0.00	\$110,247.95	No	
NOLTEE, KIMBERLY L	SENIOR ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$65,197.60	\$64,516.55	\$304.19	\$0.00	\$8,350.00	\$0.00	\$73,170.74	No	
NORMAN, RONALD J	PUMP MECHANIC	Operationa				FT	No	\$71,281.60	\$72,129.86	\$12,739.72	\$0.00	\$8,350.00	\$0.00	\$93,219.58	No	
OBSON, MICHAEL M	SENIOR METER SERVICE WORKER	Operationa				FT	No	\$76,244.48	\$77,152.46	\$13,169.11	\$0.00	\$3,187.53	\$0.00	\$93,509.10	No	
OLEKSY, MYKENZIE R	CLERK TYPIST (55A)	Administra tive and Clerical				FT	No	\$53,751.36	\$54,330.85	\$58.14	\$0.00	\$3,100.00	\$0.00	\$57,488.99	No	

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OTOKA, AARON J	METER SERVICE WORKER	Operational				FT	No	\$62,150.40	\$62,891.19	\$626.77	\$0.00	\$0.00	\$0.00	\$63,517.96	No	
PAJEK, JOSEPH P	INSTRUMENTATION ELECTRICAL & ELECTRONIC TECHNICIAN	Technical and Engineering				FT	No	\$83,193.76	\$83,182.48	\$1,621.36	\$0.00	\$456.19	\$0.00	\$85,260.03	No	
PALUCH, MARISSA E	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	\$66,955.20	\$67,376.15	\$6,305.16	\$0.00	\$2,477.80	\$0.00	\$76,159.11	No	
PALUCH, STEPHEN	GENERAL CREW CHIEF	Operational				FT	No	\$118,352.00	\$122,757.89	\$37,336.08	\$0.00	\$2,731.20	\$459.24	\$163,284.41	No	
PALUCH, STEPHEN D	STORES CLERK (55A)	Operational				FT	No	\$59,945.60	\$57,079.84	\$2,653.00	\$0.00	\$3,100.00	\$0.00	\$62,832.84	No	
PANARO, LISA M	ACCOUNT CLERK	Administrative and Clerical				FT	No	\$56,064.32	\$56,667.15	\$40.43	\$0.00	\$0.00	\$0.00	\$56,707.58	No	
PAPIERZ, SCOTT A	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	\$68,993.60	\$69,798.30	\$9,883.18	\$0.00	\$3,222.50	\$0.00	\$82,903.98	No	
PAPISZ, ADAM J	METER SERVICE WORKER	Operational				FT	No	\$62,150.40	\$62,891.19	\$27,762.63	\$0.00	\$0.00	\$0.00	\$90,653.82	No	
PAPKE, BLAKE C	LABORER (SEASONAL)	Operational				PT	No	\$7,158.60	\$7,158.60	\$0.00	\$0.00	\$0.00	\$0.00	\$7,158.60	No	
PELUSO, ANTHONY S	WATER UTILITY WORKER	Operational				FT	No	\$61,609.60	\$62,345.68	\$6,238.96	\$0.00	\$0.00	\$0.00	\$68,584.64	No	
PENBERTHY, BRITTANY LEE	ASSOCIATE ATTORNEY RPT	Professional				PT	Yes	\$4,990.00	\$4,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,990.00	No	
PIETRZAK,	LINE	Operational				FT	No	\$68,432.00	\$69,248.16	\$46,133.65	\$0.00	\$3,993.19	\$0.00	\$119,375.00	No	

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THOMAS J	MAINTENANCE OPERATOR															
PLANAVSKY, RICHARD	CHIEF BUSINESS OFFICE MANAGER - BUDGET DIRECTOR	Managerial				FT	No	\$142,567.36	\$147,874.69	\$0.00	\$0.00	\$2,810.24	\$1,532.64	\$152,217.57	No	
PORTILLO, RUBEN	CONTROL OPERATOR CREW CHIEF	Operational				FT	No	\$101,718.24	\$104,077.77	\$14,800.80	\$0.00	\$2,190.83	\$909.96	\$121,979.36	No	
PRATT, ZACHARY E	WATER UTILITY WORKER	Operational				FT	No	\$59,009.60	\$18,632.64	\$3,142.01	\$0.00	\$0.00	\$0.00	\$21,774.65	No	
PUGH, DEREK W	ENGINEERING DRAFTS WORKER	Technical and Engineering				FT	No	\$64,259.52	\$63,403.65	\$18,527.05	\$0.00	\$2,430.80	\$0.00	\$84,361.50	No	
QUINN, MICHAEL J	DIRECTOR OF DISTRIBUTION (WATER SYSTEM)	Technical and Engineering				FT	No	\$173,372.16	\$178,663.97	\$0.00	\$0.00	\$0.00	\$8,076.71	\$186,740.68	No	
QUINN, VINCENT	PUMP MAINTENANCE WORKER	Operational				FT	No	\$66,955.20	\$67,388.80	\$15,217.40	\$0.00	\$10,710.00	\$0.00	\$93,316.20	No	
RANDON, GEANNINE A	ACCOUNT CLERK	Administrative and Clerical				FT	No	\$56,064.32	\$55,447.84	\$0.00	\$0.00	\$8,000.00	\$0.00	\$63,447.84	No	
REED, SCOTT M	SENIOR PROGRAMMER ANALYST	Administrative and Clerical				FT	No	\$106,244.32	\$107,451.88	\$5,171.60	\$0.00	\$1,970.49	\$0.00	\$114,593.97	No	
RIVERA JR, ANTONIO	INFORMATION SECURITY	Administrative and Clerical				FT	No	\$77,594.40	\$68,871.43	\$0.00	\$0.00	\$0.00	\$0.00	\$68,871.43	No	

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	ANALYST															
ROBERTS, IAN M	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	\$66,955.20	\$67,716.65	\$9,083.36	\$0.00	\$3,438.60	\$0.00	\$80,238.61	No	
ROMAN, NICHOLAS A	SENIOR WATER TREATMENT PLANT OPERATOR	Operational				FT	No	\$86,008.00	\$86,086.29	\$5,904.65	\$0.00	\$944.71	\$0.00	\$92,935.65	No	
ROONEY, RYAN B	WATER UTILITY WORKER	Operational				FT	No	\$58,864.00	\$59,546.40	\$4,178.78	\$0.00	\$880.00	\$0.00	\$64,605.18	No	
RUMSEY, CLAYTON L	ANALYTICAL CHEMIST (WATER QUALITY)	Professional				FT	No	\$66,193.92	\$65,425.93	\$1,248.03	\$0.00	\$0.00	\$0.00	\$66,673.96	No	
RUSIN, ALEXANDER D	WATER UTILITY WORKER	Operational				FT	No	\$61,609.60	\$62,327.90	\$11,422.17	\$0.00	\$28.83	\$0.00	\$73,778.90	No	
RUSIN, DANIEL A	DISPATCHER (WATER)	Operational				FT	No	\$68,099.20	\$7,302.56	\$0.00	\$0.00	\$3,778.37	\$0.00	\$11,080.93	No	
RUSSELL, PATRICK C	DIESEL GENERATOR MECHANIC	Operational				FT	No	\$77,498.72	\$72,129.87	\$24,106.17	\$0.00	\$0.00	\$0.00	\$96,236.04	No	
RYAN, TIMOTHY P	LINE MAINTENANCE OPERATOR	Operational				FT	No	\$66,976.00	\$67,775.52	\$22,881.25	\$0.00	\$0.00	\$0.00	\$90,656.77	No	
SABUDA JR, STEPHEN E	WATER UTILITY WORKER	Operational				FT	No	\$61,609.60	\$62,324.96	\$45,255.30	\$0.00	\$462.98	\$0.00	\$108,043.24	No	
SABUDA, JASON P	DISPATCHER (WATER)	Operational				FT	No	\$60,923.20	\$38,662.80	\$11,739.54	\$0.00	\$2,304.00	\$0.00	\$52,706.34	No	
SANKEY, CHARLES E	LINE MAINTENANCE	Operational				FT	No	\$65,790.40	\$37,956.01	\$9,468.90	\$0.00	\$4,046.00	\$0.00	\$51,470.91	No	

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	CE OPERATOR															
SANOK, KATHY Z	MESSENGE R	Administra tive and Clerical				FT	No	\$57,451.68	\$5,503.24	\$0.00	\$0.00	\$1,185.03	\$0.00	\$6,688.27	No	
SCHAD, JEROME D	MEMBER, ECWA (CHAIRMAN)	Executive				PT	Yes	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	No	
SCHARA, REECE C	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$56,064.32	\$55,447.86	\$0.00	\$0.00	\$0.00	\$0.00	\$55,447.86	No	
SCHLIERF, JEFFREY C	SENIOR MICRO TECHNICAL SUPPORT SPECIALIST (ECWA)	Administra tive and Clerical				FT	No	\$110,770.40	\$112,032.62	\$0.00	\$0.00	\$0.00	\$0.00	\$112,032.62	No	
SCHREIBER, BRADLEY G	PUMP MECHANIC	Operationa l				FT	No	\$71,281.60	\$72,129.84	\$16,621.91	\$0.00	\$0.00	\$0.00	\$88,751.75	No	
SCHULTZ, BRADY T	WATER TREATMENT PLANT OPERATOR TRAINEE	Operationa l				FT	No	\$56,659.20	\$9,800.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,800.95	No	
SCHULTZ, RONALD W	CONSTRUC TION INSPECTOR	Operationa l				FT	No	\$82,496.96	\$82,573.02	\$43,513.62	\$0.00	\$300.00	\$0.00	\$126,386.64	No	
SEBALLOS, FABIO A	WATER UTILITY WORKER	Operationa l				FT	No	\$59,987.20	\$60,273.91	\$21,632.60	\$0.00	\$0.00	\$0.00	\$81,906.51	No	
SEIDER, DANIEL J	DIRECTOR OF PRODUCTIO N (WATER SYSTEM)	Technical and Engineerin g				FT	No	\$173,372.16	\$136,697.29	\$0.00	\$0.00	\$0.00	\$2,207.96	\$138,905.25	No	
SELPH, TIMOTHY M	CREW CHIEF (ECWA)	Operationa l				FT	No	\$84,098.56	\$85,066.75	\$48,316.11	\$0.00	\$6,450.00	\$0.00	\$139,832.86	No	

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SEYMORE, BRITTANY N	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$56,064.32	\$55,447.86	\$72.86	\$0.00	\$0.00	\$0.00	\$55,520.72	No	
SHEEHAN, THOMAS P	LABORER (SEASONAL)	Operationa				PT	No	\$2,766.60	\$2,766.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,766.60	No	
SHELEY, SCOTT K	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$61,062.56	\$61,143.06	\$0.00	\$0.00	\$0.00	\$0.00	\$61,143.06	No	
SIDEY, ANDREW P	COMPUTER OPERATOR	Administra tive and Clerical				FT	No	\$74,079.20	\$74,960.04	\$373.96	\$0.00	\$51.99	\$0.00	\$75,385.99	No	
SIKORSKI, ROBERT	WATER UTILITY WORKER	Operationa				FT	No	\$64,646.40	\$41,054.77	\$5,079.83	\$0.00	\$3,162.00	\$0.00	\$49,296.60	No	
SIMMONS, JERID J	LINE MAINTENAN CE OPERATOR	Operationa				FT	No	\$64,521.60	\$61,646.80	\$59,550.09	\$0.00	\$3,244.68	\$0.00	\$124,441.57	No	
SIMSON JR, WILLIAM J	METER SERVICE WORKER	Operationa				FT	No	\$62,150.40	\$62,891.20	\$29,798.61	\$0.00	\$0.00	\$0.00	\$92,689.81	No	
SION, MATTHEW J	LABORER (SEASONAL)	Operationa				PT	No	\$6,244.20	\$6,244.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,244.20	No	
SKIBA, NATHANIEL J	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$68,993.60	\$69,804.94	\$5,202.76	\$0.00	\$3,779.20	\$0.00	\$78,786.90	No	
SLAUGHTER, TERRECE	WATER UTILITY WORKER	Operationa				FT	No	\$65,769.60	\$66,522.48	\$24,405.59	\$0.00	\$0.00	\$0.00	\$90,928.07	No	
SLOWIK, LEAH A	PRINCIPAL CLERK	Administra tive and Clerical				FT	No	\$70,913.44	\$68,924.69	\$4,142.12	\$0.00	\$1,246.16	\$0.00	\$74,312.97	No	
SMITH, PAUL R	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$71,510.40	\$72,370.40	\$14,415.16	\$0.00	\$4,942.72	\$0.00	\$91,728.28	No	

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SMYNTEK, KYLE J	LABORER (SEASONAL)	Operationa				PT	No	\$5,608.80	\$5,608.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,608.80	No	
SOBASZEK, NICHOLAS M	WATER UTILITY WORKER	Operationa				FT	No	\$61,609.60	\$62,324.96	\$34,253.70	\$0.00	\$0.00	\$0.00	\$96,578.66	No	
SPARCINO, DANTE M	WATER UTILITY WORKER	Operationa				FT	No	\$60,777.60	\$61,252.97	\$3,677.04	\$0.00	\$28.07	\$0.00	\$64,958.08	No	
SPIER, C SCOTT	GENERAL CREW CHIEF	Operationa				FT	No	\$118,352.00	\$122,757.88	\$22,545.41	\$0.00	\$0.00	\$245.64	\$145,548.93	No	
STEPANIK, MARY E	CONFIDENTIAL LIAISON (ECWA)	Administra tive and Clerical				FT	No	\$80,038.40	\$82,060.07	\$0.00	\$0.00	\$0.00	\$762.00	\$82,822.07	No	
STEPHAN, JASON F	PUMP MAINTENANCE WORKER	Operationa				FT	No	\$66,955.20	\$63,431.49	\$18,337.18	\$0.00	\$2,377.00	\$0.00	\$84,145.67	No	
STOJKOVSKI, DRAGAN	CREW CHIEF (ECWA)	Operationa				FT	No	\$80,167.36	\$81,089.34	\$39,240.78	\$0.00	\$1,500.00	\$0.00	\$121,830.12	No	
STOJKOVSKI, JOHN	LINE MAINTENANCE OPERATOR	Operationa				FT	No	\$68,432.00	\$69,210.08	\$30,582.78	\$0.00	\$0.00	\$0.00	\$99,792.86	No	
STOKLOSA, MICHAEL E	SENIOR ENGINEER ASSISTANT	Technical and Engineerin g				FT	No	\$72,126.08	\$72,898.68	\$13,436.66	\$0.00	\$0.00	\$0.00	\$86,335.34	No	
STONE III, WILLIAM F	AUTOMOTIVE MECHANIC CREW CHIEF	Operationa				FT	No	\$85,531.68	\$85,556.67	\$23,017.96	\$0.00	\$3,129.44	\$0.00	\$111,704.07	No	
SUDYN, PAUL J	METER SERVICE WORKER	Operationa				FT	No	\$62,150.40	\$62,891.20	\$2,199.39	\$0.00	\$8,350.00	\$0.00	\$73,440.59	No	
SULLIVAN,	ACCOUNT	Administra				FT	No	\$53,572.48	\$11,950.89	\$0.00	\$0.00	\$0.00	\$0.00	\$11,950.89	No	

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SHANNON M	CLERK	Administrative and Clerical														
SZYMANSKI, GEOFFREY M	WATER UTILITY WORKER	Operational				FT	No	\$60,777.60	\$52,226.08	\$568.62	\$0.00	\$2,245.60	\$0.00	\$55,040.30	No	
TAYLOR, JOHN C	WATER SERVICE CREW CHIEF	Operational				FT	No	\$84,098.56	\$85,067.02	\$120,164.15	\$0.00	\$929.66	\$0.00	\$206,160.83	No	
TAYLOR, MARYJO L	ACCOUNT CLERK	Administrative and Clerical				FT	No	\$53,572.48	\$43,956.95	\$0.00	\$0.00	\$1,030.24	\$0.00	\$44,987.19	No	
TESI, MARISSA N	ACCOUNT CLERK	Administrative and Clerical				FT	No	\$53,572.48	\$10,302.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10,302.50	No	
TIEDEMANN, JAYSON J	ENGINEERING TECHNICIAN INTERN (SEASONAL)	Technical and Engineering				PT	No	\$2,448.00	\$2,448.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,448.00	No	
TOMAKA, JOYCE A	CHIEF FINANCIAL OFFICER (ECWA)	Executive				FT	No	\$200,790.72	\$205,484.52	\$0.00	\$0.00	\$12,983.62	\$645.00	\$219,113.14	No	
TOMASIK, TIMOTHY	LINE MAINTENANCE OPERATOR	Operational				FT	No	\$69,659.20	\$70,487.60	\$83,505.27	\$0.00	\$125.47	\$0.00	\$154,118.34	No	
TROY, CHRISTOPHER D	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	\$65,748.80	\$66,124.16	\$6,866.21	\$0.00	\$2,609.70	\$0.00	\$75,600.07	No	
TYNAN, JUSTIN J	WATER UTILITY WORKER	Operational				FT	No	\$59,009.60	\$25,201.37	\$3,785.03	\$0.00	\$14.40	\$0.00	\$29,000.80	No	
VILARDO, MARCO L	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	\$56,659.20	\$18,959.04	\$162.28	\$0.00	\$0.00	\$0.00	\$19,121.32	No	

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	TRAINEE															
VISANO, NICHOLAS P	WATER UTILITY WORKER	Operationa l				FT	No	\$61,984.00	\$62,718.62	\$3,957.03	\$0.00	\$0.00	\$0.00	\$66,675.65	No	
WALCZAK, NATALIA	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$60,652.80	\$8,164.80	\$0.00	\$0.00	\$3,090.67	\$0.00	\$11,255.47	No	
WEIDER, JOHN A	SENIOR SYSTEMS ENGINEER	Administra tive and Clerical				FT	No	\$138,228.48	\$143,374.39	\$80,690.74	\$0.00	\$0.00	\$345.00	\$224,410.13	No	
WEIR, WILLIAM R	SENIOR CONSTRUC TION INSPECTOR	Operationa l				FT	No	\$92,666.08	\$93,661.47	\$35,283.69	\$0.00	\$0.00	\$0.00	\$128,945.16	No	
WELLS, EARL V	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$56,064.32	\$55,447.86	\$0.00	\$0.00	\$0.00	\$0.00	\$55,447.86	No	
WESOLOWSKI, MARK J	PUMP MECHANIC	Operationa l				FT	No	\$73,798.40	\$24,972.40	\$4,893.67	\$0.00	\$41,416.86	\$0.00	\$71,282.93	No	
WHEELER, WILLIAM W	DIRECTOR OF PLANNING AND WATER SUPPLY	Technical and Engineerin g				FT	No	\$173,372.16	\$173,482.53	\$0.00	\$0.00	\$3,334.10	\$5,261.67	\$182,078.30	No	
WHELAN, PATRICK M	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$56,064.32	\$55,447.87	\$140.45	\$0.00	\$3,000.00	\$0.00	\$58,588.32	No	
WHITBECK, KIMBERLY L	WAREHOUS E SUPERVISO R	Operationa l				FT	No	\$86,390.72	\$40,261.17	\$2,350.59	\$0.00	\$355.32	\$0.00	\$42,967.08	No	
WILLSON, TIMOTHY J	WATER TREATMENT PLANT OPERATOR	Operationa l				FT	No	\$68,993.60	\$69,777.92	\$19,228.73	\$0.00	\$3,664.26	\$0.00	\$92,670.91	No	
WOLFE, JAMES L	PUMP MECHANIC	Operationa l				FT	No	\$70,574.40	\$71,397.36	\$10,575.33	\$0.00	\$0.00	\$0.00	\$81,972.69	No	

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Staff Listing

Name	Title	Group	Department/ Subsidiary	Union Name	Bargainin g Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
WOOD, DONALD F	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$70,200.00	\$71,035.90	\$7,336.78	\$0.00	\$1,625.00	\$0.00	\$79,997.68	No	
WYMER, MICHAEL W	SENIOR PRODUCTION ENGINEER	Technical and Engineerin g				FT	No	\$160,353.44	\$8,860.53	\$0.00	\$0.00	\$244.38	\$98.18	\$9,203.09	No	
WYPIJ, PATRICK M	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$70,200.00	\$71,046.01	\$9,925.40	\$0.00	\$3,935.00	\$0.00	\$84,906.41	No	
YOX, BARBARA A	PRINCIPAL CLERK	Administra tive and Clerical				FT	No	\$67,184.00	\$47,204.16	\$0.00	\$0.00	\$1,379.86	\$78.66	\$48,662.68	No	

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Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the Authority after those individuals left the Authority?	No
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Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
Iannello, Michele M	Board of Directors												X	
LaGree, Peggy A	Board of Directors												X	
Schad, Jerome D	Board of Directors												X	

Staff

Name	Title	Severance	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
AIPLE, SCOTT A	ELECTRICAL ENGINEER												X	
AUBERTINE, DAVID W	DIRECTOR OF CYBERSECURITY AND INFORMATION TECHNOLOGY												X	
BARRETT, MATTHEW W	SECURITY OFFICER (ECWA)						X							

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Name	Title	Severance	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
BELLACOSE, MARC A	DISTRIBUTION ENGINEER												X	
BOWERS, KIM M	ADMINISTRATIVE ASSISTANT (ECWA)												X	
BROWN, JESSICA R	COMPTROLLER												X	
CARNEY, MARK S	ATTORNEY												X	
CATANZARO, JOHN M	DIRECTOR OF OPERATIONS						X							
D'AMICO, STEVEN V	BUSINESS OFFICE MANAGER												X	
EATON, CHARLES E	EXECUTIVE DIRECTOR (CHIEF OPERATING OFFICER)												X	
FAHEY, MICHAEL J	DISTRIBUTION ENGINEER												X	
FIGLER, SABRINA A	DIRECTOR OF DRINKING WATER QUALITY (ECWA)												X	
GABBAY JR, THOMAS J	GENERAL CREW CHIEF												X	

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Name	Title	Severance	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
GILLETTE, KATHERINE A	SENIOR ASSOCIATE ATTORNEY												X	
HARRIS, MARIA	CASH MANAGER												X	
HIBIT, JENNIFER	SECRETARY TO THE AUTHORITY												X	
IAFALLO, DAVID A	COORDINATOR OF EMPLOYEE RELATIONS												X	
JARMUZ, MARK D	SENIOR DISTRIBUTION ENGINEER						X							
KLINE, WALTER A	OPERATIONAL ANALYST & SOLUTION PROGRAMMER												X	
KLUBEK, SCOTT E	PUMP MECHANIC CREW CHIEF (ECWA)												X	
KOWALSKI, LEONARD F	EXECUTIVE ENGINEER						X							
KROLL, SCOTT W	ASSOCIATE ATTORNEY												X	
KRULL, SETH L	PRODUCTION ENGINEER												X	
KURYAK, JOHN J	DISTRIBUTION ENGINEER												X	

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Name	Title	Severance	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
LESTER, LAVONYA C	DIRECTOR OF ADMINISTRATION												X	
MARCHITTE, CHRIS A	WATER TREATMENT PLANT OPERATOR CREW CHIEF												X	
MASSARO, ADAM R	DISTRIBUTION ENGINEER												X	
MATTISON, JOHN T	INSTRUMENTATION ELECTRICAL & ELECTRONIC CHIEF TECHNICIAN												X	
MCCRACKEN, TERRENCE D	SECRETARY TO THE AUTHORITY												X	
MCNERNEY, GEORGE J	ADMINISTRATIVE ASSISTANT ECWA												X	
MEEGAN, TIMOTHY W	TRAINING AND SAFETY COORDINATOR (ECWA)												X	
MERRIAM, GREGORY H	CHIEF INSTRUMENT AND CONTROL SYSTEMS SPECIALIST						X							
MEYERS, VALERIE A	ADMINISTRATIVE ASSISTANT (ECWA)												X	

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Name	Title	Severance	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
MIKLOS, PAUL D	WATER TREATMENT PLANT OPERATOR CREW CHIEF												X	
MUSARRA, MOLLY JO	CLAIMS REPRESENTATIVE - RISK MANAGER												X	
NEMOYER, THOMAS G	CHIEF INSTRUMENT AND CONTROL SYSTEMS SPECIALIST						X							
PALUCH, STEPHEN	GENERAL CREW CHIEF												X	
PLANAVSKY, RICHARD	CHIEF BUSINESS OFFICE MANAGER - BUDGET DIRECTOR												X	
PORTILLO, RUBEN	CONTROL OPERATOR CREW CHIEF												X	
QUINN, MICHAEL J	DIRECTOR OF DISTRIBUTION (WATER SYSTEM)						X							
REED, SCOTT M	SENIOR PROGRAMMER ANALYST												X	
SCHLIERF, JEFFREY C	SENIOR MICRO TECHNICAL SUPPORT SPECIALIST												X	

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Name	Title	Severance	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
	(ECWA)													
SEIDER, DANIEL J	DIRECTOR OF PRODUCTION (WATER SYSTEM)						X							
SPIER, C SCOTT	GENERAL CREW CHIEF												X	
TOMAKA, JOYCE A	CHIEF FINANCIAL OFFICER (ECWA)												X	
WEIDER, JOHN A	SENIOR SYSTEMS ENGINEER												X	
WHEELER, WILLIAM W	DIRECTOR OF PLANNING AND WATER SUPPLY						X							
WYMER, MICHAEL W	SENIOR PRODUCTION ENGINEER						X							

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Subsidiary/Component Unit Verification

Name of Subsidiary/Component Unit	Status
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Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes
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Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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Request Delete Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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Summary Financial Information
SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$75,655,021.00
	Investments		\$11,119,731.00
	Receivables, net		\$8,720,182.00
	Other assets		\$26,936,286.00
	Total current assets		\$122,431,220.00
Noncurrent Assets			
	Restricted cash and investments		\$24,169,604.00
	Long-term receivables, net		\$3,995,031.00
	Other assets		\$11,554,479.00
	Capital Assets		
		Land and other nondepreciable property	\$72,673,042.00
		Buildings and equipment	\$405,887,775.00
		Infrastructure	\$469,646,418.00
		Accumulated depreciation	\$374,535,238.00
		Net Capital Assets	\$573,671,997.00
	Total noncurrent assets		\$613,391,111.00
Total assets			\$735,822,331.00
Liabilities			
Current Liabilities			
	Accounts payable		\$11,703,353.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$7,060,614.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$2,477,626.00
	Other long-term obligations due within one year		\$1,701,640.00
	Total current liabilities		\$22,943,233.00
Noncurrent Liabilities			
	Pension contribution payable		\$10,027,888.00
	Other post-employment benefits		\$65,757,677.00
	Bonds and notes payable		\$45,753,415.00
	Long term leases		\$756,744.00
	Other long-term obligations		\$27,630,511.00
	Total noncurrent liabilities		\$149,926,235.00

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Total liabilities			\$172,869,468.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$525,440,956.00
	Restricted		\$904,847.00
	Unrestricted		\$36,607,060.00
	Total net assets		\$562,952,863.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$120,505,170.00
	Rental and financing income		\$314,697.00
	Other operating revenues		\$3,924.00
	Total operating revenue		\$120,823,791.00
Operating Expenses			
	Salaries and wages		\$22,412,916.00
	Other employee benefits		\$13,035,515.00
	Professional services contracts		\$360,509.00
	Supplies and materials		\$6,036,411.00
	Depreciation and amortization		\$16,593,008.00
	Other operating expenses		\$17,524,071.00
	Total operating expenses		\$75,962,430.00
Operating income (loss)			\$44,861,361.00
Nonoperating Revenues			
	Investment earnings		\$2,823,625.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$122,160.00
	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$1,508,996.00
	Total nonoperating revenue		\$4,454,781.00
Nonoperating Expenses			
	Interest and other financing charges		\$1,440,427.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	Total nonoperating expenses		\$1,440,427.00
	Income (loss) before contributions		\$47,875,715.00
Capital contributions			\$1,838,378.00

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Change in net assets				\$49,714,093.00
Net assets (deficit) beginning of year				\$513,238,770.00
Other net assets changes				\$0.00
Net assets (deficit) at end of year				\$562,952,863.00

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Current Debt

Question		Response
1.	Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2.	If yes, has the Authority issued any debt during the reporting period?	

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Schedule of Authority Debt

Type of Debt			Statutory Authorization Amount (\$)	Begin Amount Total (\$)	New Debt Issuance (\$)	Amount Retired (\$)	End Amount Total (\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue		0.00	38,765,000.00	0.00	2,100,000.00	36,665,000.00
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	38,765,000.00	0.00	2,100,000.00	36,665,000.00

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Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

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Personal Property

1. Property Description	2017 Ram Tradesman 1500 Pickup Truck	Last Name	Losito
Est Fair Market Value	\$4,800.00	First Name	Loren
Fair Market Description	Competitive Bid	Address Line1	6667 Pickard Dr
Transaction type other	1	Address Line2	1
Transaction Date	4/21/2025	City	SYRACUSE
Purchase Sale Price	\$4,800.00	State	NY
Market Rate	1	Postal Code	13211
Lease Rate	1	Plus4	1
Lease Period	1	Province/Region	1
Purchaser Organization	1	Country	United States

2. Property Description	2017 Felling FT-30-2T 18 Ton Tilt Trailer	Last Name	Lebaron
Est Fair Market Value	\$5,900.00	First Name	Mark
Fair Market Description	Competitive Bid	Address Line1	7534 Rood Rd
Transaction type other	1	Address Line2	1
Transaction Date	4/30/2025	City	SINCLAIRVILLE
Purchase Sale Price	\$5,900.00	State	NY
Market Rate	1	Postal Code	14782
Lease Rate	1	Plus4	1
Lease Period	1	Province/Region	1
Purchaser Organization	1	Country	United States

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3. Property Description	2018 Ford Transit Connect Cargo Van	Last Name	Souleiman
Est Fair Market Value	\$11,900.00	First Name	Ayman
Fair Market Description	Competitive Bid	Address Line1	15 Centre St
Transaction type other	1	Address Line2	1
Transaction Date	5/16/2025	City	QUINCY
Purchase Sale Price	\$11,900.00	State	MA
Market Rate	1	Postal Code	02169
Lease Rate	1	Plus4	1
Lease Period	1	Province/Region	1
Purchaser Organization	1	Country	United States

4. Property Description	2016 Ford F150 Pickup Truck	Last Name	Murphy
Est Fair Market Value	\$10,700.00	First Name	Rodney
Fair Market Description	Competitive Bid	Address Line1	4551 St Hwy 30
Transaction type other	1	Address Line2	1
Transaction Date	11/4/2025	City	AMSTERDAM
Purchase Sale Price	\$10,700.00	State	NY
Market Rate	1	Postal Code	12010
Lease Rate	1	Plus4	1
Lease Period	1	Province/Region	1
Purchaser Organization	1	Country	United States

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5. Property Description	2017 JCB 3 CX-14 Super Backhoe	Last Name	Yarbrough
Est Fair Market Value	\$34,500.00	First Name	Mark
Fair Market Description	Competitive Bid	Address Line1	3318 Sam Allen Oaks Cir
Transaction type other	1	Address Line2	1
Transaction Date	5/27/2025	City	PLANT CITY
Purchase Sale Price	\$34,500.00	State	FL
Market Rate	1	Postal Code	33565
Lease Rate	1	Plus4	1
Lease Period	1	Province/Region	1
Purchaser Organization	1	Country	United States

6. Property Description	2016 Ram Promaster Cargo Van	Last Name	Curmi
Est Fair Market Value	\$10,600.00	First Name	David
Fair Market Description	Competitive Bid	Address Line1	73-07 Queens Blvd
Transaction type other	1	Address Line2	1
Transaction Date	10/8/2025	City	WOODSIDE
Purchase Sale Price	\$10,600.00	State	NY
Market Rate	1	Postal Code	11377
Lease Rate	1	Plus4	1
Lease Period	1	Province/Region	1
Purchaser Organization	1	Country	United States

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7. Property Description	2016 Chevy Equinox LS SUV	Last Name	Hepworth
Est Fair Market Value	\$4,150.00	First Name	Mark
Fair Market Description	Competitive Bid	Address Line1	51 Carleton Ct
Transaction type other	1	Address Line2	1
Transaction Date	5/23/2025	City	WILLIAMSVILLE
Purchase Sale Price	\$4,150.00	State	NY
Market Rate	1	Postal Code	14221
Lease Rate	1	Plus4	1
Lease Period	1	Province/Region	1
Purchaser Organization	1	Country	United States

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Property Documents

Question		Response	URL (If Applicable)
1.	In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	https://my.ecwa.org/pdf/PublicationsReports/080_Real%20Property%20Schedule/080_Real%20Property%20Schedule/Yearly/2025%20Real%20Property%20Schedule.pdf
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	https://my.ecwa.org/pdf/PublicAccess/PoliciesProcedures/Policy%2011%20Code%20of%20Ethics%20&%20Conflicts%20of%20Interest.pdf
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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Additional Comments

Certified Financial Audit for Erie County Water Authority
 Fiscal Year Ending: 12/31/2025

Run Date: 03/11/2026
 Status: UNSUBMITTED
 Certified Date : N/A

Financial Documents

Question	Response
1. Attach the independent audit of the Authority's financial statements.	N/A

URL (If Applicable)	Attachments
https://my.ecwa.org/pdf/PublicationsReports/030_Audited_Financial_Statements/Yearly/2025%20Audited_Financial_Statements/2023%20Audited%20Financial%20Statements.pdf	Attachment Included

Question	Response
2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	

URL (If Applicable)	Attachments
https://my.ecwa.org/pdf/PublicationsReports/050_Management%20Letters/050_Management%20Letters/Yearly/2025%20Management%20Letter.pdf	Attachment Included

Question	Response
3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	

URL (If Applicable)	Attachments
https://my.ecwa.org/pdf/PublicationsReports/060_Management%20Assessment%20of%20Internal%20Controls/060_Management%20Assessment%20of%20Internal%20Controls/Yearly/2025%20Management%20Assessment%20of%20In	Attachment Included

Question	Response
4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's independent auditor in connection with its annual audit of the Authority's financial statements.	

URL (If Applicable)	Attachments

Additional Comments

ERIE COUNTY WATER AUTHORITY
2025 Investment and Debt Management Fees

Investment Fees

The Authority paid no fees for investment services in 2025

Debt Management Fees

M&T

Trustee Fees

Series 2016 3,500

Series 2018 3,500

2021 WIFIA 3,500

US EPA - WIFIA Program

Servicing Fees

N20146NY 13,000

Total Debt Management Fees

\$ 23,500

Investment Report for Erie County Water Authority

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Status: UNSUBMITTED

Certified Date: N/A

Investment Information

Question		Response	URL (If Applicable)
1.	Has the Authority prepared an Annual Investment Report for the reporting period as required by Section 2925 (6) of PAL?	Yes	https://my.ecwa.org/pdf/PublicationsReports/010_Annual_Investment_Reports/030_Audit%20of%20Investments/Yearly/2025%20Audit%20of%20Investments.pdf
2.	Are the Authority's investment guidelines reviewed and approved annually?	Yes	
3.	Did the Authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?	Yes	https://my.ecwa.org/pdf/PublicationsReports/010_Annual_Investment_Reports/030_Audit%20of%20Investments/Yearly/2025%20Audit%20of%20Investments.pdf
4.	Has the Authority's independent auditor issued a management letter to the Authority in connection with its annual audit of investments?	Yes	https://my.ecwa.org/pdf/PublicationsReports/050_Management%20Letters/050_Managment%20Letters/Yearly/2025%20Management%20Letter.pdf

Additional Comments

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2025

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 Status: UNSUBMITTED
 Certified Date : N/A

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.ecwa.org/files/pdf/policiesprocedures/final_procurement_policy_2-22-2025.pdf
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Report for Erie County Water Authority

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Procurement Transactions Listing:

1. Vendor Name	716 SITE CONTRACTING, INC.	Address Line1	PO BOX 120
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH BOSTON
Award Date	5/8/2024	State	NY
End Date	12/31/2025	Postal Code	14110
Fair Market Value		Plus 4	
Amount	\$1,023,731.95	Province/Region	
Amount Expended For Fiscal Year	\$1,023,731.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - DA-011

2. Vendor Name	A 24 HOUR DOOR NATIONAL, INC	Address Line1	344 SYCAMORE ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14204
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,940.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OVERHEAD GARAGE DOOR

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3. Vendor Name	ADMAR SUPPLY CO INC	Address Line1	1394 MILITARY RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	7/3/2024	State	NY
End Date	12/31/2025	Postal Code	14217
Fair Market Value		Plus 4	
Amount	\$5,678.76	Province/Region	
Amount Expended For Fiscal Year	\$5,678.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies

4. Vendor Name	ADVANCED ANALYTICAL SOLUTIONS, LLC	Address Line1	6325 EMERSON AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PARKERSBURG
Award Date	1/24/2024	State	WV
End Date	12/31/2025	Postal Code	26104
Fair Market Value		Plus 4	
Amount	\$22,443.00	Province/Region	
Amount Expended For Fiscal Year	\$22,443.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Services

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5. Vendor Name	ALL STATE FIRE & SECURITY	Address Line1	400 MINERAL SPRINGS RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14224
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,536.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FIRE EXTINGUISHER SERVICE

6. Vendor Name	AMAZON.COM	Address Line1	1200 12TH AVE S SUITE 1200
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SEATTLE
Award Date	1/1/2025	State	WA
End Date	12/31/2025	Postal Code	98144
Fair Market Value		Plus 4	
Amount	\$61,997.66	Province/Region	
Amount Expended For Fiscal Year	\$61,997.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various Office Equipment/Supplies

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7. Vendor Name	AMERICAN CONTRACTING & ENV. SV., INC.	Address Line1	10330 OLD COLUMBIA ROAD, SUITE 102
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COLUMBIA
Award Date	3/19/2024	State	MD
End Date	12/31/2025	Postal Code	21046
Fair Market Value		Plus 4	
Amount	\$2,805,397.91	Province/Region	
Amount Expended For Fiscal Year	\$2,805,397.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services NC-043 and MP-090-G

8. Vendor Name	AMERICAN LUBRICANTS INC	Address Line1	619 BAILEY AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,851.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SUPPLIES

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9. Vendor Name	AMERICAN WATER WORKS ASSOCIATION	Address Line1	PO BOX 972997
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	3/6/2024	State	TX
End Date	12/31/2025	Postal Code	75397
Fair Market Value	\$63,613.00	Plus 4	
Amount	\$63,613.00	Province/Region	
Amount Expended For Fiscal Year	\$63,613.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Memberships/Training

10. Vendor Name	AMREX CHEMICAL CO INC	Address Line1	391 EXCHANGE ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/1/2025	State	NY
End Date	3/31/2026	Postal Code	14204
Fair Market Value		Plus 4	
Amount	\$10,161.52	Province/Region	
Amount Expended For Fiscal Year	\$10,161.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CHEMICALS

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11. Vendor Name	AMSTAR OF WESTERN NEW YORK,INC	Address Line1	825 REIN ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	5/1/2024	State	NY
End Date	12/31/2025	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$728,145.07	Province/Region	
Amount Expended For Fiscal Year	\$728,145.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services W-34A, W34-B,W-35A and W-35B

12. Vendor Name	APPLIED INDUSTRIAL TECHNOLOGIES INC	Address Line1	579 SHERIDAN DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	2/14/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$13,327.57	Province/Region	
Amount Expended For Fiscal Year	\$13,327.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Booster Pump

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13. Vendor Name	ARCADIS OF NEW YORK INC.	Address Line1	50 FOUNTAIN PLAZA SUITE 600
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$1,564,169.27	Province/Region	
Amount Expended For Fiscal Year	\$1,564,169.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - MP-84,86,88,89,90 and 91

14. Vendor Name	ASSOCIATION OF METROPOLITAN WATER AGENCY	Address Line1	1620 I STREET NW
Type of Procurement	Other	Address Line2	SUITE 500
Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
Award Date		State	DC
End Date		Postal Code	20006
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MEMBERSHIP

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15. Vendor Name	ATLAS-SSI INC	Address Line1	215 HIGHWAY 19
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 760
Award Process	Non Contract Procurement/Purchase Order	City	SLAUGHTER
Award Date		State	LA
End Date		Postal Code	70777
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,980.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PARTS/SUPPLIES

16. Vendor Name	AUTOMATECH INC	Address Line1	138 INDUSTRIAL PARK RD
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PLYMOUTH
Award Date	4/17/2024	State	MA
End Date	12/31/2025	Postal Code	02360
Fair Market Value	\$84,682.97	Plus 4	
Amount	\$84,682.97	Province/Region	
Amount Expended For Fiscal Year	\$84,682.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software/Maintenance

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17. Vendor Name	AUTOMATECH INC	Address Line1	138 INDUSTRIAL PARK RD
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PLYMOUTH
Award Date	5/1/2024	State	MA
End Date	12/31/2025	Postal Code	02360
Fair Market Value		Plus 4	
Amount	\$4,757.10	Province/Region	
Amount Expended For Fiscal Year	\$4,757.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PC Equipment

18. Vendor Name	AYYEKA, INC.	Address Line1	260 MADISON AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	4/23/2024	State	NY
End Date	12/31/2025	Postal Code	10016
Fair Market Value	\$32,260.00	Plus 4	
Amount	\$32,260.00	Province/Region	
Amount Expended For Fiscal Year	\$32,260.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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19. Vendor Name	AZTECA SYSTEMS, LLC.	Address Line1	5475 KELLENBURGER ROAD
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DAYTON
Award Date	9/18/2024	State	OH
End Date	12/31/2025	Postal Code	45424
Fair Market Value	\$100,933.56	Plus 4	
Amount	\$100,933.56	Province/Region	
Amount Expended For Fiscal Year	\$100,933.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cityworks License Agreement

20. Vendor Name	AZUGA INC	Address Line1	42840 CHRISTY STREET SUITE 205
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	FREMONT
Award Date	2/21/2024	State	CA
End Date	12/31/2025	Postal Code	94538
Fair Market Value	\$22,811.92	Plus 4	
Amount	\$22,811.92	Province/Region	
Amount Expended For Fiscal Year	\$22,811.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software Support

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21. Vendor Name	B&H	Address Line1	420 NINTH AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	2/14/2024	State	NY
End Date	12/31/2025	Postal Code	10001
Fair Market Value		Plus 4	
Amount	\$50,886.85	Province/Region	
Amount Expended For Fiscal Year	\$50,886.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security/Computer Equipment

22. Vendor Name	BADGER METER INC	Address Line1	PO BOX 88223
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MILWAUKEE
Award Date		State	WI
End Date		Postal Code	53288
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SUBSCRIPTION

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23. Vendor Name	BARCLAY DAMON	Address Line1	THE AVANT BUILDING - SUITE 1200
Type of Procurement	Legal Services	Address Line2	200 DELAWARE AVE.
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value	\$43,217.35	Plus 4	
Amount	\$43,217.35	Province/Region	
Amount Expended For Fiscal Year	\$43,217.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

24. Vendor Name	BASIL FORD, INC.	Address Line1	1540 WALDEN AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
Award Date		State	NY
End Date		Postal Code	14225
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$384,962.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle/Repair Parts

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25. Vendor Name	BISON LABORATORIES, INC.	Address Line1	100 LESLIE ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14211
Fair Market Value		Plus 4	
Amount	\$35,805.00	Province/Region	
Amount Expended For Fiscal Year	\$35,805.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

26. Vendor Name	BLACKBURN MANUFACTURING, CO.	Address Line1	PO BOX 86
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NELIGH
Award Date	1/16/2024	State	NE
End Date	12/31/2025	Postal Code	68756
Fair Market Value		Plus 4	
Amount	\$11,185.46	Province/Region	
Amount Expended For Fiscal Year	\$11,185.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marking Flags

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27. Vendor Name	BLAIR SUPPLY CORPORATION	Address Line1	785 BEAHAN RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/1/2024	State	NY
End Date	12/31/2025	Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$31,686.23	Province/Region	
Amount Expended For Fiscal Year	\$31,686.23	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrant/Valve/Main Materials

28. Vendor Name	BROWN AND CALDWELL	Address Line1	327 WEST FAYETTE SUITE 409
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
Award Date	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	13202
Fair Market Value		Plus 4	
Amount	\$831,207.74	Province/Region	
Amount Expended For Fiscal Year	\$831,207.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - BC-003 and 004

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29. Vendor Name	BUFFALO WATER BOARD	Address Line1	PO BOX 18
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14240
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$379,719.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilites - Water

30. Vendor Name	CAMPIONE ENTERPRISES INC	Address Line1	5844 GOODRICH RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE CENTER
Award Date	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	14032
Fair Market Value		Plus 4	
Amount	\$26,381.84	Province/Region	
Amount Expended For Fiscal Year	\$26,381.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

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31. Vendor Name	CARASOFT TECHNOLOGY CORPORATION	Address Line1	11493 SUNSET HILL ROAD
Type of Procurement	Technology - Software	Address Line2	SUITE 100
Award Process	Authority Contract - Non-Competitive Bid	City	RESTON
Award Date	6/5/2024	State	VA
End Date	12/31/2025	Postal Code	20190
Fair Market Value	\$10,635.00	Plus 4	
Amount	\$10,635.00	Province/Region	
Amount Expended For Fiscal Year	\$10,635.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software Maintenance

32. Vendor Name	CARUS CORPORATION	Address Line1	15111 COLLECTIONS CENTER DR.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	8/7/2024	State	IL
End Date	12/31/2025	Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$14,103.18	Province/Region	
Amount Expended For Fiscal Year	\$14,103.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

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33. Vendor Name	CATCO	Address Line1	1266 TOWNLINE RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALDEN
Award Date	8/20/2024	State	NY
End Date	12/31/2025	Postal Code	14004
Fair Market Value		Plus 4	
Amount	\$339,241.07	Province/Region	
Amount Expended For Fiscal Year	\$339,241.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - CH-015

34. Vendor Name	CATCO	Address Line1	1266 TOWNLINE RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALDEN
Award Date	2/21/2024	State	NY
End Date	12/31/2025	Postal Code	14004
Fair Market Value		Plus 4	
Amount	\$42,234.89	Province/Region	
Amount Expended For Fiscal Year	\$42,234.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation Material Removal/Disposal

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35. Vendor Name	CDW-G	Address Line1	200 N MILWAUKEE AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	VERNON HILLS
Award Date	4/10/2024	State	IL
End Date	12/31/2025	Postal Code	60061
Fair Market Value		Plus 4	
Amount	\$87,828.98	Province/Region	
Amount Expended For Fiscal Year	\$87,828.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Equipment

36. Vendor Name	CERTSTAFFIX TRAINING	Address Line1	1451 WEST CYPRESS CREEK ROAD, SUITE 300
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FORT LAUDERDALE
Award Date	7/10/2024	State	FL
End Date	12/31/2024	Postal Code	33309
Fair Market Value		Plus 4	
Amount	\$9,095.00	Province/Region	
Amount Expended For Fiscal Year	\$9,095.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Autocad Training

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37. Vendor Name	CHA CONSULTING, INC	Address Line1	PO BOX 5269
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	3/6/2024	State	NY
End Date	12/31/2025	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$144,232.85	Province/Region	
Amount Expended For Fiscal Year	\$144,232.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - CH-015

38. Vendor Name	CINTAS CORPORATION	Address Line1	5740 GENESEE ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$29,632.18	Province/Region	
Amount Expended For Fiscal Year	\$29,632.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Towel/Uniform/Doormat Service

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39. Vendor Name	CLEVE-HILL TIRE BDC	Address Line1	495 CORNWALL AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14215
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,228.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

40. Vendor Name	CORE & MAIN LP BRANCH 407	Address Line1	650 WEST AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LOCKPORT
Award Date	1/16/2024	State	NY
End Date	12/31/2025	Postal Code	14094
Fair Market Value		Plus 4	
Amount	\$651,668.88	Province/Region	
Amount Expended For Fiscal Year	\$651,668.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials/Hydrant Parts

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41. Vendor Name	COUNTY LINE STONE CO., INC.	Address Line1	4515 CRITTENDEN RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	AKRON
Award Date		State	NY
End Date		Postal Code	14001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$723,046.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Stone

42. Vendor Name	CROSS CONNECTION PROGRAM	Address Line1	475 NORRIS DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14610
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,150.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRAINING/CERTIFICATION

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43. Vendor Name	CSEA EMPLOYEE BENEFIT FUND	Address Line1	PO BOX 516
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LATHAM
Award Date	1/24/2024	State	NY
End Date	12/31/2025	Postal Code	12110
Fair Market Value	\$175,832.51	Plus 4	
Amount	\$175,832.51	Province/Region	
Amount Expended For Fiscal Year	\$175,832.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dental and Vision Insurance

44. Vendor Name	CSI GROUP, LLC.	Address Line1	PO BOX 1274
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$7,415.95	Province/Region	
Amount Expended For Fiscal Year	\$7,415.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Background Checks

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45. Vendor Name	CURTIS POWER SOLUTIONS LLC	Address Line1	428 SILVER STREET RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	AUBURN
Award Date		State	NY
End Date		Postal Code	13021
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$153,119.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DIESEL GENERATOR

46. Vendor Name	CYCLOPS PROCESS EQUIPMENT	Address Line1	PO BOX 495
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BALDWINVILLE
Award Date		State	NY
End Date		Postal Code	13027
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,874.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LAB EQUIPMENT

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47. Vendor Name	D&H EXCAVATING INC	Address Line1	11939 ROUTE 98 SOUTH
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ARCADE
Award Date	6/2/2025	State	NY
End Date	12/31/2026	Postal Code	14009
Fair Market Value		Plus 4	
Amount	\$1,806,683.76	Province/Region	
Amount Expended For Fiscal Year	\$1,806,683.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER SERVICE INVESTIGATIONS (WSA-019)

48. Vendor Name	DELACY FORD INC	Address Line1	PO BOX 437
Type of Procurement	Commodities/Supplies	Address Line2	3061 TRANSIT RD
Award Process	Purchased Under State Contract	City	ELMA
Award Date		State	NY
End Date		Postal Code	14059
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$269,409.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles/Parts

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49. Vendor Name	DIVAL SAFETY EQUIPMENT INC.	Address Line1	1721 NIAGARA ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14207
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,261.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

50. Vendor Name	DIVAL SAFETY EQUIPMENT INC.	Address Line1	1721 NIAGARA ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/1/2024	State	NY
End Date	12/31/2024	Postal Code	14207
Fair Market Value		Plus 4	
Amount	\$43,000.02	Province/Region	
Amount Expended For Fiscal Year	\$43,000.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

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51. Vendor Name	DLT SOLUTIONS, LLC	Address Line1	2411 DULLES CORNER PARK, SUITE 800
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HERNDON
Award Date	9/25/2024	State	VA
End Date	12/31/2025	Postal Code	20171
Fair Market Value		Plus 4	
Amount	\$13,073.57	Province/Region	
Amount Expended For Fiscal Year	\$13,073.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Autocad Software Renewal

52. Vendor Name	DN TANKS INC.	Address Line1	PO BOX 654125
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	6/25/2024	State	TX
End Date	12/31/2025	Postal Code	75265
Fair Market Value		Plus 4	
Amount	\$679,770.59	Province/Region	
Amount Expended For Fiscal Year	\$679,770.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-88

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53. Vendor Name	DOWD BATTERY CO INC	Address Line1	1571 BRONSON RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GRAND ISLAND
Award Date		State	NY
End Date		Postal Code	14072
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,878.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BATTERIES

54. Vendor Name	DRESCHER & MALECKI, LLP	Address Line1	PO BOX 408
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	3/13/2024	State	NY
End Date	12/31/2025	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$42,980.00	Province/Region	
Amount Expended For Fiscal Year	\$42,980.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auditing Services

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55. Vendor Name	E & R GENERAL CONSTRUCTION, INC.	Address Line1	38 ST DAVIDS DR
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	4/10/2024	State	NY
End Date	12/31/2025	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$4,030,660.96	Province/Region	
Amount Expended For Fiscal Year	\$4,030,660.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services GP-010,11 and CH-014

56. Vendor Name	E H WACHS COMPANY	Address Line1	600 KNIGHTSBRIDGE PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LINCOLNSHIRE
Award Date	2/21/2024	State	IL
End Date	12/31/2025	Postal Code	60069
Fair Market Value		Plus 4	
Amount	\$16,151.20	Province/Region	
Amount Expended For Fiscal Year	\$16,151.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operating Nuts/Materials

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57. Vendor Name	E3 COMMUNICATIONS, INC.	Address Line1	551 FRANKLIN ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$148,115.73	Province/Region	
Amount Expended For Fiscal Year	\$148,115.73	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations Services

58. Vendor Name	EASTCOM ASSOCIATES INC	Address Line1	1214 ROUTE 28
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH BRANCH
Award Date	3/26/2024	State	NJ
End Date	12/31/2025	Postal Code	08876
Fair Market Value		Plus 4	
Amount	\$25,649.86	Province/Region	
Amount Expended For Fiscal Year	\$25,946.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Locators

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59. Vendor Name	EATON CORPORATION	Address Line1	8175 SHERIDAN DRIVE
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	BUILDING #1, SUITE #1
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	6/5/2024	State	NY
End Date	12/31/2025	Postal Code	14221
Fair Market Value	\$15,797.08	Plus 4	
Amount	\$15,797.08	Province/Region	
Amount Expended For Fiscal Year	\$15,797.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UPS Equipment/Maintenance

60. Vendor Name	EBERL IRON WORKS INC	Address Line1	128 SYCAMORE ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14204
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,037.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRAILER TRUCK ATTENUATOR

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61. Vendor Name	EDS TIRE SERVICE INC	Address Line1	PO BOX 2641
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14240
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,496.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TIRES

62. Vendor Name	ELLCOTT GROUP, LLC	Address Line1	295 MAIN ST STE 700
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/3/2024	State	NY
End Date	12/31/2025	Postal Code	14203
Fair Market Value	\$282,376.02	Plus 4	
Amount	\$282,376.02	Province/Region	
Amount Expended For Fiscal Year	\$282,376.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent/Electricity/Maintenance

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63. Vendor Name	EMERSON LLLP	Address Line1	22737 NETWORK PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	5/8/2024	State	IL
End Date	12/31/2025	Postal Code	60673
Fair Market Value	\$42,739.78	Plus 4	
Amount	\$42,739.78	Province/Region	
Amount Expended For Fiscal Year	\$42,739.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

64. Vendor Name	EMPIRE SCALE CORPORATION	Address Line1	140 ROTECH DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	6/25/2024	State	NY
End Date	12/31/2025	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$7,682.00	Province/Region	
Amount Expended For Fiscal Year	\$7,682.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Maintenance

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65. Vendor Name	ENVELOPES & FORMS INC	Address Line1	2505 MEADOWBROOK PKWY
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DULUTH
Award Date	1/1/2025	State	GA
End Date	12/31/2027	Postal Code	30096
Fair Market Value		Plus 4	
Amount	\$622,565.81	Province/Region	
Amount Expended For Fiscal Year	\$622,565.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BILL PRINTING/MAILING

66. Vendor Name	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	Address Line1	PO Box 741076
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LOS ANGELES
Award Date	3/6/2024	State	CA
End Date	12/31/2025	Postal Code	90074
Fair Market Value	\$36,353.78	Plus 4	
Amount	\$36,353.78	Province/Region	
Amount Expended For Fiscal Year	\$36,353.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ARCGIS Software Maintenance

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67. Vendor Name	EPLUS TECHNOLOGY INC	Address Line1	13595 DULLES TECHNOLOGY DRIVE
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	HERNDON
Award Date		State	VA
End Date		Postal Code	20171
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$38,247.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Phone Licensing

68. Vendor Name	EPLUS TECHNOLOGY INC	Address Line1	13595 DULLES TECHNOLOGY DRIVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HERNDON
Award Date	11/21/2024	State	VA
End Date	12/31/2025	Postal Code	20171
Fair Market Value		Plus 4	
Amount	\$454,783.05	Province/Region	
Amount Expended For Fiscal Year	\$454,783.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Networking Equipment

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69. Vendor Name	ERB CO., INC.	Address Line1	PO BOX 1269
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	7/31/2024	State	NY
End Date	12/31/2025	Postal Code	14240
Fair Market Value		Plus 4	
Amount	\$3,514.93	Province/Region	
Amount Expended For Fiscal Year	\$3,514.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Materials/Tools

70. Vendor Name	ERB CO., INC.	Address Line1	PO BOX 1269
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14240
Fair Market Value	\$3,421.93	Plus 4	
Amount	\$3,421.93	Province/Region	
Amount Expended For Fiscal Year	\$3,421.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Materials

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71. Vendor Name	ERIE COUNTY COMPTROLLER	Address Line1	ERIE COUNTY COMPTROLLERS OFFICE
Type of Procurement	Commodities/Supplies	Address Line2	95 FRANKLIN ST
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,695,288.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electricity

72. Vendor Name	ERIE COUNTY COMPTROLLER	Address Line1	ERIE COUNTY COMPTROLLERS OFFICE
Type of Procurement	Commodities/Supplies	Address Line2	95 FRANKLIN ST
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$910,725.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electricity

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73. Vendor Name	ERIE COUNTY COMPTROLLER	Address Line1	95 FRANKLIN ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	3/6/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$622.65	Province/Region	
Amount Expended For Fiscal Year	\$622.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - Cooperative Agreement

74. Vendor Name	EVERETT J PRESCOTT INC	Address Line1	200 LAKE AVE.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BLASDELL
Award Date	3/6/2024	State	NY
End Date	12/31/2025	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$147,232.40	Province/Region	
Amount Expended For Fiscal Year	\$147,232.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

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75. Vendor Name	EVERETT J PRESCOTT INC	Address Line1	191 CENTRAL ST
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 600
Award Process	Authority Contract - Competitive Bid	City	GARDINER
Award Date	3/1/2025	State	ME
End Date	2/28/2026	Postal Code	04345
Fair Market Value		Plus 4	
Amount	\$100,968.21	Province/Region	
Amount Expended For Fiscal Year	\$100,968.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER MAIN MATERIALS

76. Vendor Name	EVERETT J PRESCOTT INC	Address Line1	200 LAKE AVE.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BLASDELL
Award Date	2/28/2024	State	NY
End Date	12/31/2025	Postal Code	14219
Fair Market Value	\$832.00	Plus 4	
Amount	\$832.00	Province/Region	
Amount Expended For Fiscal Year	\$832.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

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77. Vendor Name	F W WEBB COMPANY	Address Line1	160 MIDDLESEX TURNPIKE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BEDFORD
Award Date		State	MA
End Date		Postal Code	01730
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,186.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATERMAIN MATERIALS

78. Vendor Name	FASTENAL COMPANY	Address Line1	PO BOX 1286
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WINONA
Award Date	1/16/2024	State	MN
End Date	12/31/2025	Postal Code	55987
Fair Market Value		Plus 4	
Amount	\$122,023.90	Province/Region	
Amount Expended For Fiscal Year	\$122,023.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Hardware/Tools/Materials

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79. Vendor Name	FEDEX	Address Line1	PO BOX 371461
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15250
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,217.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SHIPPING

80. Vendor Name	FERGUSON ELECTRIC, INC.	Address Line1	321 ELLICOTT ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	3/19/2024	State	NY
End Date	12/31/2025	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$711,162.70	Province/Region	
Amount Expended For Fiscal Year	\$711,162.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Services

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81. Vendor Name	FERGUSON WATERWORKS	Address Line1	6040 DROTT DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EAST SYRACUSE
Award Date	1/3/2024	State	NY
End Date	12/31/2025	Postal Code	13057
Fair Market Value		Plus 4	
Amount	\$100,535.91	Province/Region	
Amount Expended For Fiscal Year	\$100,535.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

82. Vendor Name	FIRSTLIGHT	Address Line1	7890 LEHIGH CROSSING
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	VICTOR
Award Date		State	NY
End Date		Postal Code	14564
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,981.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	INTERNET SECURITY

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83. Vendor Name	FISHER SCIENTIFIC COMPANY	Address Line1	300 INDUSTRY DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15275
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,463.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Laboratory Supplies/Instruments

84. Vendor Name	FIVE STAR EQUIPMENT, INC.	Address Line1	PO BOX 985
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	6/25/2024	State	NY
End Date	12/31/2025	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$9,750.00	Province/Region	
Amount Expended For Fiscal Year	\$9,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

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85. Vendor Name	FM COMMUNICATIONS, INC.	Address Line1	1914 COLVIN BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	TONAWANDA
Award Date		State	NY
End Date		Postal Code	14150
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,047.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Radio Equipment/Installation

86. Vendor Name	FM COMMUNICATIONS, INC.	Address Line1	1914 COLVIN BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value	\$10,032.00	Plus 4	
Amount	\$10,032.00	Province/Region	
Amount Expended For Fiscal Year	\$10,032.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Radio Equipment

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87. Vendor Name	FOREST MATERIALS INC	Address Line1	1665 HARLEM RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/1/2025	State	NY
End Date	12/31/2026	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$18,010.00	Province/Region	
Amount Expended For Fiscal Year	\$18,010.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WOOD PRODUCTS

88. Vendor Name	FORTRA, LLC.	Address Line1	PO BOX 735324
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	6/12/2024	State	IL
End Date	12/31/2025	Postal Code	60673
Fair Market Value	\$26,398.59	Plus 4	
Amount	\$26,398.59	Province/Region	
Amount Expended For Fiscal Year	\$26,398.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software/Maintenance

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89. Vendor Name	FREDERICK MACHINE REPAIR INC	Address Line1	405 LUDINGTON ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/23/2024	State	NY
End Date	12/31/2025	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$131,824.04	Province/Region	
Amount Expended For Fiscal Year	\$131,824.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Machining and Fabrication

90. Vendor Name	GEITER DONE OF WNY, INC.	Address Line1	300 GREENE STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	9/18/2024	State	NY
End Date	12/31/2025	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$478,230.07	Province/Region	
Amount Expended For Fiscal Year	\$478,230.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation Material Removal and Disposal

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91. Vendor Name	GEORGE & SWEDE SALES & SERVICE INC	Address Line1	7155 BIG TREE RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PAVILION
Award Date		State	NY
End Date		Postal Code	14525
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$54,220.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HEAVY EQUIPMENT RENTAL

92. Vendor Name	GHD CONSULTING SERVICES, INC	Address Line1	285 DELAWARE AVE. SUITE 500
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	3/13/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$270,511.70	Province/Region	
Amount Expended For Fiscal Year	\$270,511.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GHD-07 and 11

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93. Vendor Name	GLEICHENHAUS MARCHESE & WEISHAAR PC	Address Line1	930 CONVENTION TOWER
Type of Procurement	Legal Services	Address Line2	43 COURT ST
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BANKRUPTCY SERVICES

94. Vendor Name	GLOBAL SIGNAL ACQUISITIONS II LLC	Address Line1	PO BOX 403551
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ATLANTA
Award Date	1/9/2024	State	GA
End Date	12/31/2025	Postal Code	30384
Fair Market Value	\$9,888.72	Plus 4	
Amount	\$9,888.72	Province/Region	
Amount Expended For Fiscal Year	\$9,888.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tower Licensing

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95. Vendor Name	GOODYEAR SERVICE STORES	Address Line1	4972 TRANSIT RD.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	DEPEW
Award Date		State	NY
End Date		Postal Code	14043
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,548.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

96. Vendor Name	GRAINGER	Address Line1	50 MCKESSON PARKWAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14225
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$62,923.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PARTS/SUPPLIES

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97. Vendor Name	GRAINGER	Address Line1	50 MCKESSON PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14225
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$262,781.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

98. Vendor Name	GRAINGER	Address Line1	50 MCKESSON PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$7,440.26	Province/Region	
Amount Expended For Fiscal Year	\$7,440.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

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99. Vendor Name	GRAYBAR ELECTRIC CO	Address Line1	425 CAYUGA RD STE 100
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	2/14/2024	State	NY
End Date	12/31/2025	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$157,675.72	Province/Region	
Amount Expended For Fiscal Year	\$157,675.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies

100. Vendor Name	GREATER NIAGARA MECHANICAL INC	Address Line1	7311 WARD RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH TONAWANDA
Award Date	1/24/2024	State	NY
End Date	12/31/2025	Postal Code	14120
Fair Market Value		Plus 4	
Amount	\$174,371.42	Province/Region	
Amount Expended For Fiscal Year	\$174,371.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HVAC Maintenance

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101. Vendor Name	GREENMAN - PEDERSON, INC.	Address Line1	4950 GENESEE ST STE 100
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/28/2024	State	NY
End Date	12/31/2025	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$143,719.15	Province/Region	
Amount Expended For Fiscal Year	\$143,719.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GP-10 and 11

102. Vendor Name	GROVE ROOFING SERVICES, INC.	Address Line1	131 READING ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14220
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,959.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Roofing Services

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103. Vendor Name	H R DILS SALES & SERVICE INC	Address Line1	5107 SOUTHWESTERN BLVD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HAMBURG
Award Date	10/14/2022	State	NY
End Date	10/31/2025	Postal Code	14075
Fair Market Value		Plus 4	
Amount	\$13,527.18	Province/Region	
Amount Expended For Fiscal Year	\$13,527.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SMALL ENGINE REPAIRS

104. Vendor Name	H R DILS SALES & SERVICE INC	Address Line1	5107 SOUTHWESTERN BLVD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HAMBURG
Award Date	10/14/2022	State	NY
End Date	10/31/2025	Postal Code	14075
Fair Market Value		Plus 4	
Amount	\$13,527.18	Province/Region	
Amount Expended For Fiscal Year	\$13,527.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SMALL ENGINE REPAIRS

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105. Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,805.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service Agreement/Lab Equipment/ Supplies

106. Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	1/9/2024	State	IL
End Date	12/31/2025	Postal Code	60693
Fair Market Value	\$183,636.37	Plus 4	
Amount	\$183,636.37	Province/Region	
Amount Expended For Fiscal Year	\$183,636.37	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service Agreement/Lab Equipment/ Supplies

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107.	Vendor Name	HAMBURG FLOOR COVERING, INC.	Address Line1	3882 SOUTH PARK AVE.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLASDELL
	Award Date	3/6/2024	State	NY
	End Date	12/31/2024	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$12,908.28	Province/Region	
	Amount Expended For Fiscal Year	\$12,908.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Floor Repair

108.	Vendor Name	HANES SUPPLY, INC.	Address Line1	55 JAMES E CASEY DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	4/17/2024	State	NY
	End Date	12/31/2025	Postal Code	14206
	Fair Market Value		Plus 4	
	Amount	\$13,584.89	Province/Region	
	Amount Expended For Fiscal Year	\$13,584.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

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109.	Vendor Name	HANES SUPPLY, INC.	Address Line1	55 JAMES E CASEY DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	6/5/2024	State	NY
	End Date	12/31/2025	Postal Code	14206
	Fair Market Value	\$505.80	Plus 4	
	Amount	\$505.80	Province/Region	
	Amount Expended For Fiscal Year	\$505.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

110.	Vendor Name	HARRIS BEACH MURTHA CULLINA PLLC	Address Line1	726 EXCHANGE STREET
	Type of Procurement	Legal Services	Address Line2	SUITE 1000
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	1/31/2024	State	NY
	End Date	12/31/2025	Postal Code	14210
	Fair Market Value	\$29,203.64	Plus 4	
	Amount	\$29,203.64	Province/Region	
	Amount Expended For Fiscal Year	\$29,203.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

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111. Vendor Name	HAZEN AND SAWYER	Address Line1	77 NEWBRIDGE RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HICKSVILLE
Award Date	2/14/2024	State	NY
End Date	12/31/2025	Postal Code	11801
Fair Market Value		Plus 4	
Amount	\$690,078.85	Province/Region	
Amount Expended For Fiscal Year	\$690,078.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - HS-001,002,004 & Electrical Ebgineering

112. Vendor Name	HEALTHWORKS-WNY, LLP	Address Line1	PO BOX 8000 - DEPARTMENT 425
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	14267
Fair Market Value		Plus 4	
Amount	\$37,154.09	Province/Region	
Amount Expended For Fiscal Year	\$37,154.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drug & Alcohol Screens/Physicals

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113. Vendor Name	HERC RENTALS INC	Address Line1	125 MILENS RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	TONAWANDA
Award Date		State	NY
End Date		Postal Code	14150
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,964.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

114. Vendor Name	HERC RENTALS, INC.	Address Line1	125 MILENS RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	3/13/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$2,890.00	Province/Region	
Amount Expended For Fiscal Year	\$2,890.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

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115. Vendor Name	HOHL INDUSTRIAL SERVICES INC	Address Line1	770 RIVERVIEW BLVD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	3/19/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$858,107.54	Province/Region	
Amount Expended For Fiscal Year	\$828,107.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - GHD-08 and Dive Work

116. Vendor Name	HUNT UNDERWATER SPECIALITIES, LLC.	Address Line1	PO BOX 832
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WATERTOWN
Award Date	5/1/2024	State	NY
End Date	12/31/2025	Postal Code	13601
Fair Market Value		Plus 4	
Amount	\$9,999.00	Province/Region	
Amount Expended For Fiscal Year	\$9,999.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Buoy and Intake Inspections

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117. Vendor Name	ID ME PROMOTIONS LLC	Address Line1	18401 BURBANK BLVD
Type of Procurement	Commodities/Supplies	Address Line2	SUITE 116
Award Process	Purchased Under State Contract	City	TARZANA
Award Date		State	CA
End Date		Postal Code	91356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,397.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SUPPLIES - LEAD AND COPPER PROJECT

118. Vendor Name	IDEXX DISTRIBUTION, INC.	Address Line1	BILL DUNGE ENVIRONMENTAL SALES
Type of Procurement	Commodities/Supplies	Address Line2	ONE IDEXX DR
Award Process	Authority Contract - Non-Competitive Bid	City	WESTBROOK
Award Date	4/23/2024	State	ME
End Date	12/31/2025	Postal Code	04092
Fair Market Value	\$88,231.45	Plus 4	
Amount	\$88,231.45	Province/Region	
Amount Expended For Fiscal Year	\$88,231.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Media/Equipment

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119. Vendor Name	INNOMOTICS LLC	Address Line1	100 TECHNOLOGY DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALPHARETTA
Award Date	10/20/2022	State	GA
End Date	10/19/2027	Postal Code	30005
Fair Market Value	\$423,249.00	Plus 4	
Amount	\$423,249.00	Province/Region	
Amount Expended For Fiscal Year	\$423,249.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VFD PREVENTATIVE MAINTENANCE

120. Vendor Name	INTUITECH INC	Address Line1	PO BOX 17321
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SALT LAKE CITY
Award Date	8/18/2022	State	UT
End Date	2/9/2026	Postal Code	84117
Fair Market Value		Plus 4	
Amount	\$5,840.00	Province/Region	
Amount Expended For Fiscal Year	\$5,840.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CORROSION CONTROL TREATMENT (HS-002)

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121. Vendor Name	INTUITECH INC	Address Line1	PO BOX 17321
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SALT LAKE CITY
Award Date	8/18/2022	State	UT
End Date	2/9/2026	Postal Code	84117
Fair Market Value		Plus 4	
Amount	\$5,840.00	Province/Region	
Amount Expended For Fiscal Year	\$5,840.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CORROSION CONTROL TREATMENT (HS-002)

122. Vendor Name	IRON MOUNTAIN INFORMATION MANAGEMENT INC	Address Line1	100 BAILEY AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	14220
Fair Market Value		Plus 4	
Amount	\$21,340.55	Province/Region	
Amount Expended For Fiscal Year	\$21,340.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Records Management Services

Procurement Report for Erie County Water Authority

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123. Vendor Name	IRTH SOLUTIONS, LLC	Address Line1	5009 HORIZONS DR.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	COLUMBUS
Award Date	4/10/2024	State	OH
End Date	12/31/2025	Postal Code	43220
Fair Market Value	\$13,968.52	Plus 4	
Amount	\$13,968.52	Province/Region	
Amount Expended For Fiscal Year	\$13,968.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UFPO Ticket Management Service

124. Vendor Name	J. O'CONNELL & ASSOCIATES, INC.	Address Line1	10646 MAIN STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE
Award Date	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14031
Fair Market Value		Plus 4	
Amount	\$32,800.00	Province/Region	
Amount Expended For Fiscal Year	\$32,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Grant Writng Services

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125. Vendor Name	JAMESTOWN COMMUNITY COLLEGE	Address Line1	525 FALCONER STREET
Type of Procurement	Other Professional Services	Address Line2	PO BOX 20
Award Process	Authority Contract - Non-Competitive Bid	City	JAMESTOWN
Award Date	1/16/2024	State	NY
End Date	12/31/2025	Postal Code	14701
Fair Market Value	\$8,765.00	Plus 4	
Amount	\$8,765.00	Province/Region	
Amount Expended For Fiscal Year	\$8,765.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

126. Vendor Name	JCI JONES CHEMICALS	Address Line1	100 SUNNY SOL BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CALEDONIA
Award Date	9/18/2024	State	NY
End Date	12/31/2025	Postal Code	14423
Fair Market Value		Plus 4	
Amount	\$974,259.16	Province/Region	
Amount Expended For Fiscal Year	\$974,259.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

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127.	Vendor Name	JOE BASIL CHEVROLET, INC.	Address Line1	5111 TRANSIT ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	DEPEW
	Award Date		State	NY
	End Date		Postal Code	14043
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$166,646.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair/Parts

128.	Vendor Name	JOE BASIL CHEVROLET, INC.	Address Line1	5111 TRANSIT ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DEPEW
	Award Date	1/1/2025	State	NY
	End Date	12/31/2025	Postal Code	14043
	Fair Market Value	\$5,849.98	Plus 4	
	Amount	\$5,849.98	Province/Region	
	Amount Expended For Fiscal Year	\$5,849.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair/Parts

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129.	Vendor Name	JOHN W. DANFORTH COMPANY	Address Line1	300 COLVIN WOODS PARKWAY
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
	Award Date	3/6/2024	State	NY
	End Date	12/31/2025	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$1,581,861.63	Province/Region	
	Amount Expended For Fiscal Year	\$19,581,861.63	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-090/VDW Valve Replacements

130.	Vendor Name	JOHNSON CONTROLS	Address Line1	PO BOX 730068
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	DALLAS
	Award Date		State	TX
	End Date		Postal Code	75373
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$131,109.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Boiler/Duct Equipment

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131. Vendor Name	JOHNSON CONTROLS FIRE PROTECTION LP	Address Line1	DEPT CH 10320
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60055
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,360.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Camera Inspection and Service Calls

132. Vendor Name	JOHNSON CONTROLS FIRE PROTECTION LP	Address Line1	DEPT CH 10320
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60055
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,797.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fire Alarm test/Inspection

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133. Vendor Name	K & S CONTRACTORS SUPPLY, INC.	Address Line1	1971 GUNNVILLE RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	1/24/2024	State	NY
End Date	12/31/2025	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$662,659.17	Province/Region	
Amount Expended For Fiscal Year	\$662,659.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

134. Vendor Name	KAMINSKI & SONS TRUCK EQUIPMENT	Address Line1	245 LEWIS STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,924.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts/Repairs

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135. Vendor Name	KANDEY COMPANY, INC.	Address Line1	19 RANSIER DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$1,704,163.46	Province/Region	
Amount Expended For Fiscal Year	\$1,704,163.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Large Service/Water Dist Repair and Replacement Contracts

136. Vendor Name	KANDEY COMPANY, INC.	Address Line1	19 RANSIER DR
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$8,152.56	Province/Region	
Amount Expended For Fiscal Year	\$82,152.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services

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137. Vendor Name	KANTOLA PRODUCTIONS, LLC.	Address Line1	55 SUNNYSIDE AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MILL VALLEY
Award Date	2/28/2024	State	CA
End Date	12/31/2024	Postal Code	94941
Fair Market Value	\$6,311.25	Plus 4	
Amount	\$6,311.25	Province/Region	
Amount Expended For Fiscal Year	\$6,311.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

138. Vendor Name	KEMIRA WATER SOLUTIONS INC	Address Line1	3211 CLINTON PKWY CT STE 1
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LAWRENCE
Award Date	1/24/2024	State	KS
End Date	12/31/2025	Postal Code	66047
Fair Market Value		Plus 4	
Amount	\$922,670.08	Province/Region	
Amount Expended For Fiscal Year	\$22,670.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

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139. Vendor Name	KENWORTH NORTHEAST GROUP, INC.	Address Line1	100 COMMERCE DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14218
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$172,854.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle

140. Vendor Name	KENWORTH NORTHEAST GROUP, INC.	Address Line1	100 COMMERCE DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	2/28/2024	State	NY
End Date	12/31/2025	Postal Code	14218
Fair Market Value	\$90,194.96	Plus 4	
Amount	\$90,194.96	Province/Region	
Amount Expended For Fiscal Year	\$90,194.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair/Parts/Misc Supplies

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141. Vendor Name	KEYBANK NATIONAL ASSOCIATION	Address Line1	ATTN DEPT AA 3290
Type of Procurement	Financial Services	Address Line2	PO BOX 901625
Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
Award Date	1/31/2024	State	OH
End Date	12/31/2025	Postal Code	44190
Fair Market Value		Plus 4	
Amount	\$7,244.60	Province/Region	
Amount Expended For Fiscal Year	\$7,244.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Banking Fees

142. Vendor Name	KINSLEY POWER SYSTEMS	Address Line1	14 CONNECTICUT SOUTH DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EAST GRANBY
Award Date	7/31/2024	State	CT
End Date	12/31/2025	Postal Code	06026
Fair Market Value		Plus 4	
Amount	\$77,320.00	Province/Region	
Amount Expended For Fiscal Year	\$77,320.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Generator Equipment

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143. Vendor Name	KOOLTRONIC, INC.	Address Line1	30 PENNINGTON-HOPEWELL ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PENNINGTON
Award Date	1/31/2024	State	NJ
End Date	12/31/2025	Postal Code	08534
Fair Market Value	\$17,239.09	Plus 4	
Amount	\$17,239.09	Province/Region	
Amount Expended For Fiscal Year	\$17,239.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

144. Vendor Name	KRACKELER SCIENTIFIC, INC	Address Line1	LOCKBOX 1040
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,438.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Supplies

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145. Vendor Name	KRAVITCH MACHINE COMPANY	Address Line1	4148 STATE ROUTE 151
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALIQIPPA
Award Date	4/23/2024	State	PA
End Date	12/31/2025	Postal Code	15001
Fair Market Value		Plus 4	
Amount	\$9,070.40	Province/Region	
Amount Expended For Fiscal Year	\$9,070.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repair Parts

146. Vendor Name	KURK FUEL COMPANY	Address Line1	DIVISION OF GOETZ ENERGY CORP
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX A
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14217
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$33,221.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

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147. Vendor Name	LABELLA ASSOCIATES	Address Line1	300 STATE STREET, SUITE 201
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/24/2024	State	NY
End Date	12/31/2025	Postal Code	14614
Fair Market Value		Plus 4	
Amount	\$352,864.05	Province/Region	
Amount Expended For Fiscal Year	\$352,864.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - LA-003,005,006 & 007

148. Vendor Name	LABOR-MANAGEMENT HEALTHCARE FUND	Address Line1	ERIE COUNTY WATER AUTHORITY HEALTH
Type of Procurement	Other Professional Services	Address Line2	90 ANDERSON ROAD
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	1/16/2024	State	NY
End Date	12/31/2025	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$5,951,619.48	Province/Region	
Amount Expended For Fiscal Year	\$5,951,619.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

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149. Vendor Name	LAKELANDS CONCRETE PRODUCTS INC	Address Line1	7520 EAST MAIN ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LIMA
Award Date		State	NY
End Date		Postal Code	14485
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,267.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONCRETE VAULT FOR CHLORINE BLDG

150. Vendor Name	LAWLEY, LLC.	Address Line1	361 DELAWARE AVE
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	5/29/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$1,743,102.02	Province/Region	
Amount Expended For Fiscal Year	\$1,743,102.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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151. Vendor Name	LAWSON PRODUCTS, INC.	Address Line1	8770 W. BRYN MAWR AVE. #900
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	5/15/2024	State	IL
End Date	12/31/2025	Postal Code	60631
Fair Market Value		Plus 4	
Amount	\$5,167.21	Province/Region	
Amount Expended For Fiscal Year	\$5,167.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Grease

152. Vendor Name	LEARNQUEST INC	Address Line1	1900 MARKET ST
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	SUITE 800
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19103
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,535.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRAINING

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153. Vendor Name	LEDGE CREEK DEVELOPMENT, INC.	Address Line1	10100 COUNTY RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE CENTER
Award Date	3/19/2024	State	NY
End Date	12/31/2025	Postal Code	14032
Fair Market Value		Plus 4	
Amount	\$143,461.60	Province/Region	
Amount Expended For Fiscal Year	\$143,461.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Restoration Contract

154. Vendor Name	LENOVO INC	Address Line1	1009 THINK PLACE
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	MORRISVILLE
Award Date		State	NC
End Date		Postal Code	27560
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,326.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WARRANTY MAINTENANCE

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155. Vendor Name	LOWES COMPANIES INC	Address Line1	3195 SOUTHWESTERN BLVD.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$119,382.63	Province/Region	
Amount Expended For Fiscal Year	\$119,382.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies

156. Vendor Name	MARK CERRONE, INC.	Address Line1	PO BOX 3009
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NIAGARA FALLS
Award Date	3/19/2024	State	NY
End Date	12/31/2025	Postal Code	14304
Fair Market Value		Plus 4	
Amount	\$4,195,864.42	Province/Region	
Amount Expended For Fiscal Year	\$4,195,864.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	On-Call Watermain Repair Svc/Restoration - Area 1

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157. Vendor Name	MASIELLO, MARTUCCI, HUGHES	Address Line1	438 MAIN STREET, SUITE 500
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$60,184.29	Province/Region	
Amount Expended For Fiscal Year	\$60,184.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lobbying Services

158. Vendor Name	MCCARTHY TIRE SERVICE, CO.	Address Line1	3781 BROADWAY STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/14/2024	State	NY
End Date	12/31/2025	Postal Code	14227
Fair Market Value		Plus 4	
Amount	\$6,046.40	Province/Region	
Amount Expended For Fiscal Year	\$6,046.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

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159.	Vendor Name	METRO CONTRACTING & ENVIRONMENTAL, INC.	Address Line1	2939 LOCKPORT ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NIAGARA FALLS
	Award Date	1/31/2024	State	NY
	End Date	12/31/2025	Postal Code	14305
	Fair Market Value		Plus 4	
	Amount	\$5,112.20	Province/Region	
	Amount Expended For Fiscal Year	\$5,112.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Asbestos Pipe Removal/Disposal

160.	Vendor Name	MIDWAY INDUSTRIES	Address Line1	505 N FRENCH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AMHERST
	Award Date	5/15/2024	State	NY
	End Date	12/31/2025	Postal Code	14228
	Fair Market Value		Plus 4	
	Amount	\$15,762.00	Province/Region	
	Amount Expended For Fiscal Year	\$15,762.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marking Paint

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161. Vendor Name	MILLHERST CONSTRUCTION INC	Address Line1	10025 COUNTY RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	PO BOX 430
Award Process	Authority Contract - Competitive Bid	City	CLARENCE CENTER
Award Date	2/3/2025	State	NY
End Date	6/30/2026	Postal Code	14032
Fair Market Value		Plus 4	
Amount	\$3,624,644.06	Province/Region	
Amount Expended For Fiscal Year	\$3,624,644.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER SYSTEM IMPROVEMENTS (WSA-18)

162. Vendor Name	MKS PLUMBING CORP.	Address Line1	19 RANSIER DRIVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	WEST SENECA
Award Date		State	NY
End Date		Postal Code	14224
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,437.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plumbing Services

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163. Vendor Name	MODERN DISPOSAL SERVICES INC	Address Line1	PO BOX 209
Type of Procurement	Other Professional Services	Address Line2	4746 MODEL CITY RD
Award Process	Authority Contract - Competitive Bid	City	MODEL CITY
Award Date	4/23/2024	State	NY
End Date	12/31/2025	Postal Code	14107
Fair Market Value		Plus 4	
Amount	\$16,200.18	Province/Region	
Amount Expended For Fiscal Year	\$16,200.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Waste Disposal

164. Vendor Name	MOHAWK CHEVROLET	Address Line1	639 State Route 67
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BALLSTON SPA
Award Date		State	NY
End Date		Postal Code	12020
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$173,913.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles

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165. Vendor Name	MOTION AI	Address Line1	245 COOPER AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	1/3/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$171,357.99	Province/Region	
Amount Expended For Fiscal Year	\$171,357.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

166. Vendor Name	MOTION AI	Address Line1	245 COOPER AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value	\$26,171.04	Plus 4	
Amount	\$26,171.04	Province/Region	
Amount Expended For Fiscal Year	\$26,171.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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167. Vendor Name	MSC INDUSTRIAL SUPPLY CO INC	Address Line1	52 MARWAY CIRCLE - SUITE # 3
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14624
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,135.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

168. Vendor Name	MSC INDUSTRIAL SUPPLY CO INC	Address Line1	52 MARWAY CIRCLE - SUITE # 3
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/1/2024	State	NY
End Date	12/31/2025	Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$5,484.47	Province/Region	
Amount Expended For Fiscal Year	\$5,484.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

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169.	Vendor Name	MUTUAL OF OMAHA	Address Line1	PAYMENT PROCESSING CENTER
	Type of Procurement	Financial Services	Address Line2	PO BOX 2147
	Award Process	Authority Contract - Competitive Bid	City	OMAHA
	Award Date	2/21/2024	State	NE
	End Date	12/31/2025	Postal Code	68103
	Fair Market Value		Plus 4	
	Amount	\$30,091.79	Province/Region	
	Amount Expended For Fiscal Year	\$30,091.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

170.	Vendor Name	NAPA AUTO PARTS	Address Line1	PO BOX 414988
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BOSTON
	Award Date	1/1/2025	State	MA
	End Date	5/19/2026	Postal Code	02241
	Fair Market Value	\$6,321.65	Plus 4	
	Amount	\$6,321.65	Province/Region	
	Amount Expended For Fiscal Year	\$6,321.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	VEHICLE PARTS/REPAIR

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171. Vendor Name	NATIONAL FUEL	Address Line1	PO BOX 371835
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15250
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$173,214.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Natural gas

172. Vendor Name	NATIONAL OVERHEAD DOOR, INC.	Address Line1	5880 NEW TAYLOR RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	ORCHARD PARK
Award Date		State	NY
End Date		Postal Code	14127
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,636.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Service/Maintenance

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173. Vendor Name	NATIONALGRID	Address Line1	PO BOX 11742
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
Award Date		State	NJ
End Date		Postal Code	07101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$992,689.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric

174. Vendor Name	NEPTUNE TECHNOLOGY GROUP INC	Address Line1	1600 ALABAMA HWY 229
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TALLASSEE
Award Date	1/1/2024	State	AL
End Date	12/31/2025	Postal Code	36078
Fair Market Value	\$71,173.56	Plus 4	
Amount	\$71,173.56	Province/Region	
Amount Expended For Fiscal Year	\$71,173.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Meters Software/Training

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175. Vendor Name	NEPTUNE TECHNOLOGY GROUP INC.	Address Line1	PO BOX 932957
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ATLANTA
Award Date	1/1/2024	State	GA
End Date	12/31/2025	Postal Code	31193
Fair Market Value		Plus 4	
Amount	\$1,094,138.05	Province/Region	
Amount Expended For Fiscal Year	\$1,094,138.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Meters/Parts

176. Vendor Name	NEW FRONTIER EXCAVATING & PAVING, INC	Address Line1	7003 BROWN HILL RD.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	14025
Fair Market Value		Plus 4	
Amount	\$3,518,654.09	Province/Region	
Amount Expended For Fiscal Year	\$3,518,654.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services BL-002,JDM-001, and NC-42

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177. Vendor Name	NEW YORK SECTION AWWA	Address Line1	201 WEST GENESEE STREET #130
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	FAYETTEVILLE
Award Date	1/16/2024	State	NY
End Date	12/31/2025	Postal Code	13066
Fair Market Value	\$7,952.02	Plus 4	
Amount	\$7,952.02	Province/Region	
Amount Expended For Fiscal Year	\$7,952.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

178. Vendor Name	NEW YORK STATE FENCE INC	Address Line1	858 MANITOU ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HILTON
Award Date	10/22/2024	State	NY
End Date	12/31/2025	Postal Code	14468
Fair Market Value		Plus 4	
Amount	\$14,018.90	Province/Region	
Amount Expended For Fiscal Year	\$14,018.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fence Materials

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179. Vendor Name	NIAGARA COATINGS SERVICES, INC.	Address Line1	8025 QUARRY RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NIAGARA FALLS
Award Date	2/28/2024	State	NY
End Date	12/31/2025	Postal Code	14304
Fair Market Value		Plus 4	
Amount	\$13,989.27	Province/Region	
Amount Expended For Fiscal Year	\$13,989.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Industrial Blasting/Painting/Maintenance

180. Vendor Name	NIAGARA SCIENTIFIC PRODUCTS	Address Line1	140 ROTTECH DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	5/8/2024	State	NY
End Date	12/31/2024	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$5,571.62	Province/Region	
Amount Expended For Fiscal Year	\$5,571.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment

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181. Vendor Name	NOCO ENERGY CORP	Address Line1	PO BOX 1026
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	TONAWANDA
Award Date		State	NY
End Date		Postal Code	14150
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$389,262.23	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

182. Vendor Name	NUSSBAUMER & CLARKE, INC.	Address Line1	3556 LAKE SHORE RD STE 500
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/14/2024	State	NY
End Date	12/31/2025	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$602,674.90	Province/Region	
Amount Expended For Fiscal Year	\$602,674.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - NC-40,41,43 and 44

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183. Vendor Name	NYS INDUSTRIES FOR THE DISABLED INC	Address Line1	11 COLUMBIA CIRCLE DR
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$403,185.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CLEANING SERVICES

184. Vendor Name	NYSEG	Address Line1	PO BOX 847812
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02284
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$763,249.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric

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185.	Vendor Name	O'CONNELL ELECTRIC CO, INC	Address Line1	830 PHILLIPS RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	VICTOR
	Award Date	2/14/2024	State	NY
	End Date	12/31/2025	Postal Code	14564
	Fair Market Value		Plus 4	
	Amount	\$796,707.98	Province/Region	
	Amount Expended For Fiscal Year	\$796,707.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-090-E

186.	Vendor Name	ONSOLVE LLC	Address Line1	PO BOX 945672
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	11/6/2024	State	GA
	End Date	12/31/2025	Postal Code	30394
	Fair Market Value		Plus 4	
	Amount	\$25,102.00	Province/Region	
	Amount Expended For Fiscal Year	\$25,102.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Notification Services

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187.	Vendor Name	PEAK SCIENTIFIC, INC.	Address Line1	19 STERLING ROAD, SUITE 1
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NORTH BILLERICA
	Award Date	3/13/2024	State	MA
	End Date	12/31/2025	Postal Code	01862
	Fair Market Value	\$6,470.56	Plus 4	
	Amount	\$6,470.56	Province/Region	
	Amount Expended For Fiscal Year	\$6,470.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

188.	Vendor Name	PERMA	Address Line1	PO BOX 293
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CANAJOHARIE
	Award Date	7/3/2024	State	NY
	End Date	12/31/2025	Postal Code	13317
	Fair Market Value	\$1,644,233.00	Plus 4	
	Amount	\$1,644,233.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,644,233.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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189.	Vendor Name	PERTECH	Address Line1	369 KENMORE AVE.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	KENMORE
	Award Date	1/3/2024	State	NY
	End Date	12/31/2025	Postal Code	14223
	Fair Market Value	\$43,365.52	Plus 4	
	Amount	\$43,365.52	Province/Region	
	Amount Expended For Fiscal Year	\$43,365.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plant/Control Equipment/Materials

190.	Vendor Name	PHILIPPS BROS. SUPPLY INC.	Address Line1	2525 KENSINGTON AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AMHERST
	Award Date	1/31/2024	State	NY
	End Date	12/31/2025	Postal Code	14226
	Fair Market Value		Plus 4	
	Amount	\$44,074.13	Province/Region	
	Amount Expended For Fiscal Year	\$44,074.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Tools

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191. Vendor Name	PITNEY BOWES, INC.	Address Line1	PO BOX 371896
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15250
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

192. Vendor Name	PITNEY BOWES, INC.	Address Line1	PO BOX 371896
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	1/16/2024	State	PA
End Date	12/31/2025	Postal Code	15250
Fair Market Value		Plus 4	
Amount	\$685.98	Province/Region	
Amount Expended For Fiscal Year	\$685.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage Machine Fee/ Maintenance

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193. Vendor Name	POLLARDWATER.COM	Address Line1	200 ATLANTIC AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW HYDE PARK
Award Date	1/3/2024	State	NY
End Date	12/31/2025	Postal Code	11040
Fair Market Value		Plus 4	
Amount	\$29,335.72	Province/Region	
Amount Expended For Fiscal Year	\$29,335.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Tools/Parts

194. Vendor Name	POSTMASTER BUFFALO NEW YORK	Address Line1	NIAGARA SQ STATION
Type of Procurement	Other Professional Services	Address Line2	229 W GENESEE ST
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,935.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

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195. Vendor Name	PREMIUM PARKING	Address Line1	601 POYDRAS STREET, SUITE 1500
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW ORLEANS
Award Date		State	LA
End Date		Postal Code	70130
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,733.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parking

196. Vendor Name	PROMOCHROM TECHNOLOGIES LTD	Address Line1	13351 COMMERCE PKWY
Type of Procurement	Commodities/Supplies	Address Line2	UNIT 1103
Award Process	Non Contract Procurement/Purchase Order	City	RICHMOND
Award Date		State	
End Date		Postal Code	V6V 2X7
Fair Market Value		Plus 4	
Amount		Province/Region	BRITISH COLUMBIA
Amount Expended For Fiscal Year	\$23,315.50	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER QUALITY LAB EQUIPMENT

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197. Vendor Name	PVS NOLWOOD CHEMICALS, INC.	Address Line1	10900 HARPER AVE.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DETROIT
Award Date	1/16/2024	State	MI
End Date	12/31/2025	Postal Code	48213
Fair Market Value		Plus 4	
Amount	\$247,336.10	Province/Region	
Amount Expended For Fiscal Year	\$247,336.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

198. Vendor Name	QUADIENT INC	Address Line1	DEPT 3689
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 123689
Award Process	Purchased Under State Contract	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75312
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,544.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	POSTAGE MACHINE/SUPPLIES

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199. Vendor Name	R B U'REN EQUIPMENT INC	Address Line1	1220 CONNECTING RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NIAGARA FALLS
Award Date		State	NY
End Date		Postal Code	14304
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,647.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	EQUIPMENT RENTAL

200. Vendor Name	R M HEDLEE	Address Line1	3649 CALIFORNIA RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ORCHARD PARK
Award Date		State	NY
End Date		Postal Code	14127
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$775,779.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VALVES/PARTS

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201.	Vendor Name	RED WING SHOES	Address Line1	1608 NIAGARA FALLS BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
	Award Date	4/1/2025	State	NY
	End Date	3/31/2026	Postal Code	14150
	Fair Market Value	\$5,179.93	Plus 4	
	Amount	\$5,179.93	Province/Region	
	Amount Expended For Fiscal Year	\$5,179.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	SAFETY SHOES

202.	Vendor Name	REGIONAL INTERNATIONAL - BUFFALO	Address Line1	2425 WALDEN AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	1/3/2024	State	NY
	End Date	12/31/2025	Postal Code	14225
	Fair Market Value	\$21,423.15	Plus 4	
	Amount	\$21,423.15	Province/Region	
	Amount Expended For Fiscal Year	\$21,423.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts/Repairs

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203. Vendor Name	REXEL INC	Address Line1	505 DUKE RD #400
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/16/2024	State	NY
End Date	12/31/2025	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$59,572.42	Province/Region	
Amount Expended For Fiscal Year	\$59,572.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

204. Vendor Name	RITEC	Address Line1	26 SAGINAW DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14623
Fair Market Value	\$13,350.00	Plus 4	
Amount	\$13,350.00	Province/Region	
Amount Expended For Fiscal Year	\$13,350.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Controls Equipment

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205.	Vendor Name	ROSS VALVE MFG CO, INC.	Address Line1	79 102ND STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TROY
	Award Date	2/28/2024	State	NY
	End Date	12/31/2025	Postal Code	12180
	Fair Market Value	\$60,200.55	Plus 4	
	Amount	\$60,200.55	Province/Region	
	Amount Expended For Fiscal Year	\$60,200.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valves/ Repair Parts

206.	Vendor Name	ROUTE 5 BOOTS & SHOES	Address Line1	4301 TRANSIT ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WILLIAMSVILLE
	Award Date		State	NY
	End Date		Postal Code	14221
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,260.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Shoes

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207.	Vendor Name	RUSSO DEVELOPMENT INC	Address Line1	3710 MILESTRIP RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLASDELL
	Award Date	1/9/2024	State	NY
	End Date	12/31/2025	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$4,158,971.75	Province/Region	
	Amount Expended For Fiscal Year	\$4,158,971.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Small Service/Restoration/Sludge Removal Contracts

208.	Vendor Name	SAF-GARD SAFETY SHOE COMPANY	Address Line1	PO BOX 10379
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREENSBORO
	Award Date		State	NC
	End Date		Postal Code	27404
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,720.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Shoes

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209.	Vendor Name	SCHAEFER PLUMBING SUPPLY CO INC	Address Line1	146 CLINTON ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	9/3/2024	State	NY
	End Date	12/31/2025	Postal Code	14203
	Fair Market Value		Plus 4	
	Amount	\$88,244.00	Province/Region	
	Amount Expended For Fiscal Year	\$88,244.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	RPZ/Backflow Repair parts

210.	Vendor Name	SECURITAS TECHNOLOGY CORPORATION	Address Line1	DEPT CH 10651
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Purchased Under State Contract	City	PALATINE
	Award Date		State	IL
	End Date		Postal Code	60055
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,211.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Access System Repair/Equipment/Maintenance

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211. Vendor Name	SECURITAS TECHNOLOGY CORPORATION	Address Line1	DEPT CH 10651
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PALATINE
Award Date	2/14/2024	State	IL
End Date	12/31/2025	Postal Code	60055
Fair Market Value		Plus 4	
Amount	\$27,793.46	Province/Region	
Amount Expended For Fiscal Year	\$27,793.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Access System Repair/Equipment/Maintenance

212. Vendor Name	SHANOR ELECTRIC SUPPLY COMPANY, INC	Address Line1	1276 MILITARY RD.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	KENMORE
Award Date	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14217
Fair Market Value		Plus 4	
Amount	\$52,553.68	Province/Region	
Amount Expended For Fiscal Year	\$52,553.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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213. Vendor Name	SHI INTERNATIONAL CORP.	Address Line1	290 DAVIDSON AVENUE
Type of Procurement	Technology - Software	Address Line2	
Award Process	Purchased Under State Contract	City	SOMERSET
Award Date		State	NJ
End Date		Postal Code	08873
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$113,617.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

214. Vendor Name	SHI INTERNATIONAL CORP.	Address Line1	290 DAVIDSON AVENUE
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SOMERSET
Award Date	2/28/2024	State	NJ
End Date	12/31/2025	Postal Code	08873
Fair Market Value		Plus 4	
Amount	\$98,889.31	Province/Region	
Amount Expended For Fiscal Year	\$98,889.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

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215. Vendor Name	SIEMENS LARGE DRIVES, LLC.	Address Line1	PO BOX 3111
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
Award Date	1/1/2024	State	IL
End Date	12/31/2024	Postal Code	60132
Fair Market Value	\$69,640.54	Plus 4	
Amount	\$69,640.54	Province/Region	
Amount Expended For Fiscal Year	\$69,640.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment/Maintenance

216. Vendor Name	SIEWERT EQUIPMENT COMPANY INC	Address Line1	175 AKRON ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14609
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,300.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

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217.	Vendor Name	SIEWERT EQUIPMENT COMPANY INC	Address Line1	175 AKRON ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
	Award Date	2/21/2024	State	NY
	End Date	12/31/2025	Postal Code	14609
	Fair Market Value	\$187,722.96	Plus 4	
	Amount	\$187,722.96	Province/Region	
	Amount Expended For Fiscal Year	\$187,722.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pumps/Misc repair parts

218.	Vendor Name	SIMMERS CRANE DESIGN & SERVICES	Address Line1	255 FIRE TOWER RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
	Award Date	1/31/2024	State	NY
	End Date	12/31/2025	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$24,812.58	Province/Region	
	Amount Expended For Fiscal Year	\$24,812.58	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Crane Inspection and Repair

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219.	Vendor Name	SITEONE LANDSCAPE SUPPLY	Address Line1	2479 WALDEN AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
	Award Date		State	NY
	End Date		Postal Code	14225
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,971.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	MATERIALS

220.	Vendor Name	SMG - BATAVIA LLC	Address Line1	5564 MAIN ST
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
	Award Date		State	NY
	End Date		Postal Code	14221
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,323.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	NEWSPAPER PUBLICATION - WATER QUALITY/TARIFF

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221.	Vendor Name	SOFTCHOICE CORPORATION	Address Line1	314 WEST SUPERIOR STREET, SUITE 400
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Purchased Under State Contract	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60654
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,850.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Hardware

222.	Vendor Name	SOUTHTOWN SUPPLY INC.	Address Line1	190 LAKE AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLASDELL
	Award Date	1/9/2024	State	NY
	End Date	12/31/2024	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$13,890.00	Province/Region	
	Amount Expended For Fiscal Year	\$13,890.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Wood Products

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223.	Vendor Name	SOUTHWORTH-MILTON INC	Address Line1	4610 EAST SAILE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BATAVIA
	Award Date	1/16/2024	State	NY
	End Date	12/31/2025	Postal Code	14020
	Fair Market Value		Plus 4	
	Amount	\$143,450.48	Province/Region	
	Amount Expended For Fiscal Year	\$143,450.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Generator Rental/Repair Parts

224.	Vendor Name	STAPLES ADVANTAGE	Address Line1	PO BOX 23500
	Type of Procurement	Commodities/Supplies	Address Line2	125 MUSHROOM BLVD
	Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
	Award Date	1/3/2024	State	NY
	End Date	12/31/2025	Postal Code	14623
	Fair Market Value		Plus 4	
	Amount	\$18,903.64	Province/Region	
	Amount Expended For Fiscal Year	\$18,903.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supplies

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225. Vendor Name	STATE OF NEW YORK DEPARTMENT OF HEALTH	Address Line1	110 OLD ROUTE 6 CENTER
Type of Procurement	Other	Address Line2	BUILDING #3
Award Process	Authority Contract - Non-Competitive Bid	City	CARMEL
Award Date	11/6/2024	State	NY
End Date	12/31/2025	Postal Code	10512
Fair Market Value	\$8,186.59	Plus 4	
Amount	\$8,186.59	Province/Region	
Amount Expended For Fiscal Year	\$8,186.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELAP Certification Fee

226. Vendor Name	STC CONSTRUCTION INC	Address Line1	63 ZOAR VALLEY RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	PO BOX 459
Award Process	Authority Contract - Competitive Bid	City	SPRINGVILLE
Award Date	6/25/2024	State	NY
End Date	12/31/2024	Postal Code	14141
Fair Market Value		Plus 4	
Amount	\$190,946.46	Province/Region	
Amount Expended For Fiscal Year	\$190,946.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - GHD-07

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227. Vendor Name	SUBCARRIER COMMUNICATIONS INC.	Address Line1	139 WHITE OAK LANE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	OLD BRIDGE
Award Date	1/9/2024	State	NJ
End Date	12/31/2025	Postal Code	08857
Fair Market Value	\$22,397.46	Plus 4	
Amount	\$22,397.46	Province/Region	
Amount Expended For Fiscal Year	\$22,397.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tower License

228. Vendor Name	SUN LIFE FINANCIAL	Address Line1	PO BOX 7247-7188
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	1/31/2024	State	PA
End Date	12/31/2025	Postal Code	19170
Fair Market Value		Plus 4	
Amount	\$85,397.08	Province/Region	
Amount Expended For Fiscal Year	\$85,397.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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229.	Vendor Name	SYSTEMS PERSONNEL, INC.	Address Line1	4154 SENECA STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WEST SENECA
	Award Date	8/29/2024	State	NY
	End Date	12/31/2024	Postal Code	14224
	Fair Market Value	\$16,404.96	Plus 4	
	Amount	\$16,404.96	Province/Region	
	Amount Expended For Fiscal Year	\$16,404.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Administrative Fees

230.	Vendor Name	T. MINA SUPPLY, INC.	Address Line1	609 BUFFALO RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
	Award Date	3/13/2024	State	NY
	End Date	12/31/2025	Postal Code	14611
	Fair Market Value		Plus 4	
	Amount	\$23,323.00	Province/Region	
	Amount Expended For Fiscal Year	\$23,323.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain Materials

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231. Vendor Name	THE PLUG HUG LLC	Address Line1	PO BOX 386
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BELLVILLE
Award Date		State	OH
End Date		Postal Code	44813
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$34,770.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	EQUIPMENT

232. Vendor Name	THE REMI GROUP, LLC	Address Line1	6325 ARDREY KELL RD., SUITE 200
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	CHARLOTTE
Award Date		State	NC
End Date		Postal Code	28277
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$28,095.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Server Maintenance

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233. Vendor Name	THE SAFETY AND HEALTH TRAINING CENTER	Address Line1	2495 MAIN STREET, SUITE 118
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	3/19/2024	State	NY
End Date	12/31/2025	Postal Code	14214
Fair Market Value	\$13,870.00	Plus 4	
Amount	\$13,870.00	Province/Region	
Amount Expended For Fiscal Year	\$13,870.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

234. Vendor Name	THE UNITED STATES POSTAL SERVICE	Address Line1	ATTN POSTMASTER
Type of Procurement	Other Professional Services	Address Line2	6341 INDUCON DR EAST
Award Process	Non Contract Procurement/Purchase Order	City	SANBORN
Award Date		State	NY
End Date		Postal Code	14132
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,209.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

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235. Vendor Name	THERMO ELECTRON NORTH AMERICA LLC.	Address Line1	5225 VERONA ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	MADISON
Award Date		State	WI
End Date		Postal Code	53711
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,014.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

236. Vendor Name	THERMO ELECTRON NORTH AMERICA LLC.	Address Line1	5225 VERONA ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MADISON
Award Date	1/16/2024	State	WI
End Date	12/31/2025	Postal Code	53711
Fair Market Value	\$99,178.33	Plus 4	
Amount	\$99,178.33	Province/Region	
Amount Expended For Fiscal Year	\$99,178.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

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237. Vendor Name	TI-SALES INC	Address Line1	36 HUDSON RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SUDBURY
Award Date		State	MA
End Date		Postal Code	01776
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,460.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HYDRANT PARTS

238. Vendor Name	TIME WARNER CABLE	Address Line1	PO BOX 4617
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60197
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$282,633.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Internet/Phone Service

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239.	Vendor Name	TK ELEVATOR CORPORATION	Address Line1	PO BOX 3796
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CAROL STREAM
	Award Date	5/1/2024	State	IL
	End Date	12/31/2025	Postal Code	60132
	Fair Market Value		Plus 4	
	Amount	\$6,258.05	Province/Region	
	Amount Expended For Fiscal Year	\$6,258.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Elevator Maintenance

240.	Vendor Name	TOSHIBA INTERNATIONAL CORPORATION	Address Line1	13131 W LITTLE YORK RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HOUSTON
	Award Date	1/24/2024	State	TX
	End Date	12/31/2025	Postal Code	77041
	Fair Market Value	\$312,961.11	Plus 4	
	Amount	\$312,961.11	Province/Region	
	Amount Expended For Fiscal Year	\$312,961.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drive Maintenance Agreement/VFD Upgrades

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241. Vendor Name	TOWN OF TONAWANDA	Address Line1	WASTEWATER TREATMENT FACILITY
Type of Procurement	Other Professional Services	Address Line2	779 TWO MILE CREEK RD
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	5/8/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value	\$60,189.85	Plus 4	
Amount	\$60,189.85	Province/Region	
Amount Expended For Fiscal Year	\$60,189.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Treatment Services

242. Vendor Name	TRALIAN OPERATING LLC	Address Line1	PO BOX 844909
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	3/24/2025	State	MA
End Date	3/23/2028	Postal Code	02284
Fair Market Value		Plus 4	
Amount	\$6,475.00	Province/Region	
Amount Expended For Fiscal Year	\$6,475.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRAINING

Procurement Report for Erie County Water Authority

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 Certified Date : N/A

243. Vendor Name	TRANSWAVE COMMUNICATIONS SYSTEMS INC	Address Line1	9020 WEHRLE DR
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE
Award Date	1/1/2022	State	NY
End Date	12/31/2026	Postal Code	14031
Fair Market Value		Plus 4	
Amount	\$94,000.00	Province/Region	
Amount Expended For Fiscal Year	\$94,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	RADIO & ANTENNA MAINTENANCE

244. Vendor Name	TRAVELERS CL REMITTANCE CENTER	Address Line1	PO BOX 660317
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	8/7/2024	State	TX
End Date	12/31/2025	Postal Code	75266
Fair Market Value	\$5,824.00	Plus 4	
Amount	\$5,824.00	Province/Region	
Amount Expended For Fiscal Year	\$5,824.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

Procurement Report for Erie County Water Authority

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 Certified Date : N/A

245. Vendor Name	U.S. ENVIRONMENTAL PROTECTION AGENCY	Address Line1	WIFIA PROGRAM
Type of Procurement	Financial Services	Address Line2	1200 PENNSYLVANIA AVENUE NW
Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
Award Date	10/30/2024	State	DC
End Date	12/31/2025	Postal Code	20460
Fair Market Value	\$13,000.00	Plus 4	
Amount	\$13,000.00	Province/Region	
Amount Expended For Fiscal Year	\$13,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Financial Fees - WIFIA

246. Vendor Name	UNION CONCRETE & CONSTRUCTION CORP.	Address Line1	PO BOX 410
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	8/7/2024	State	NY
End Date	12/31/2025	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$137,828.22	Province/Region	
Amount Expended For Fiscal Year	\$137,828.22	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - GZA-001

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247. Vendor Name	UNITED AUTO SUPPLY OF SYRACUSE WEST INC.	Address Line1	1200 STATE FAIR BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13209
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$62,979.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair Parts

248. Vendor Name	UNITED BUSINESS SYSTEMS	Address Line1	316 SENECA STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	14204
Fair Market Value		Plus 4	
Amount	\$72,353.68	Province/Region	
Amount Expended For Fiscal Year	\$72,353.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Copiers/Maintenance

Procurement Report for Erie County Water Authority

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249.	Vendor Name	UNITED RENTALS NORTH AMERICA INC	Address Line1	4811 TRANSIT RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	WILLIAMSVILLE
	Award Date		State	NY
	End Date		Postal Code	14221
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,480.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

250.	Vendor Name	UNITED RENTALS NORTH AMERICA INC	Address Line1	4811 TRANSIT RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WILLIAMSVILLE
	Award Date	2/28/2024	State	NY
	End Date	12/31/2025	Postal Code	14221
	Fair Market Value		Plus 4	
	Amount	\$10,462.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,462.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

Procurement Report for Erie County Water Authority

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 Certified Date : N/A

251. Vendor Name	UNIVAR SOLUTIONS USA	Address Line1	200 DEAN SIEVERS PL
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MORRISVILLE
Award Date	8/1/2025	State	PA
End Date	7/31/2026	Postal Code	19067
Fair Market Value		Plus 4	
Amount	\$66,130.00	Province/Region	
Amount Expended For Fiscal Year	\$66,130.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CHEMICALS

252. Vendor Name	US TRAFFIC CONTROL, INC.	Address Line1	100 FIRE TOWER DRIVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value	\$336,948.75	Plus 4	
Amount	\$336,948.75	Province/Region	
Amount Expended For Fiscal Year	\$336,948.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Signs and Barricades

Procurement Report for Erie County Water Authority

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 Certified Date : N/A

253. Vendor Name	USA BLUEBOOK	Address Line1	PO BOX 9004
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GURNEE
Award Date	3/6/2024	State	IL
End Date	12/31/2025	Postal Code	60031
Fair Market Value		Plus 4	
Amount	\$6,091.21	Province/Region	
Amount Expended For Fiscal Year	\$6,091.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tools/Equipment

254. Vendor Name	UTILITY SERVICES ASSOCIATES LLC	Address Line1	916 WEST CENTER ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	KALISPELL
Award Date	8/21/2025	State	MT
End Date	8/21/2027	Postal Code	59901
Fair Market Value		Plus 4	
Amount	\$79,750.01	Province/Region	
Amount Expended For Fiscal Year	\$79,750.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEAK DETECTION SERVICES (USA-001)

Procurement Report for Erie County Water Authority

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 Certified Date : N/A

255. Vendor Name	VALLEY TIRE CO INC	Address Line1	300 FRENCH RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
Award Date		State	NY
End Date		Postal Code	14227
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,893.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TIRES

256. Vendor Name	VERIZON	Address Line1	PO BOX 15124
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12212
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$185,000.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Telephone

Procurement Report for Erie County Water Authority

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 Certified Date : N/A

257. Vendor Name	VISION SERVICE PLAN	Address Line1	PO BOX 45223
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
Award Date		State	CA
End Date		Postal Code	94145
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,405.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Healthcare - Vision

258. Vendor Name	VOLLAND ELECTRIC EQUIPMENT CORP	Address Line1	75 INNSBRUCK DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
Award Date		State	NY
End Date		Postal Code	14227
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,130.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Motor/Pump Repair

Procurement Report for Erie County Water Authority

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 Certified Date : N/A

259.	Vendor Name	W.B.MASON CO.,INC.	Address Line1	2855 BROADWAY STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
	Award Date	1/16/2024	State	NY
	End Date	12/31/2025	Postal Code	14227
	Fair Market Value		Plus 4	
	Amount	\$8,073.76	Province/Region	
	Amount Expended For Fiscal Year	\$8,073.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supplies

260.	Vendor Name	WAYPOINT TECHNOLOGY GROUP	Address Line1	4 WALKER WAY, SUITE 1
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	1/1/2024	State	NY
	End Date	12/31/2025	Postal Code	12205
	Fair Market Value		Plus 4	
	Amount	\$78,966.00	Province/Region	
	Amount Expended For Fiscal Year	\$78,966.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	GPS Equipment

Procurement Report for Erie County Water Authority

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 Certified Date : N/A

261. Vendor Name	WENDEL	Address Line1	CENTERPOINTE CORPORATE PARK
Type of Procurement	Design and Construction/Maintenance	Address Line2	375 ESSJAY RD., SUITE 200
Award Process	Authority Contract - Competitive Bid	City	WILLIAMSVILLE
Award Date	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14221
Fair Market Value		Plus 4	
Amount	\$452,674.15	Province/Region	
Amount Expended For Fiscal Year	\$452,674.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WSA-030,034,035 and 036

262. Vendor Name	WESCO	Address Line1	120 GALLERIA DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	1/1/2024	State	NY
End Date	12/31/2025	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$20,304.84	Province/Region	
Amount Expended For Fiscal Year	\$20,304.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

Procurement Report for Erie County Water Authority

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 Certified Date : N/A

263.	Vendor Name	WEST PUBLISHING PAYMENT CENTER	Address Line1	PO BOX 6292
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
	Award Date	2/14/2024	State	IL
	End Date	12/31/2025	Postal Code	60197
	Fair Market Value	\$18,284.04	Plus 4	
	Amount	\$18,284.04	Province/Region	
	Amount Expended For Fiscal Year	\$18,284.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Westlaw Subscription

264.	Vendor Name	WEX BANK	Address Line1	PO BOX 4337
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
	Award Date		State	IL
	End Date		Postal Code	60197
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,928.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

Procurement Report for Erie County Water Authority

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 Certified Date : N/A

265. Vendor Name	WILLIAM SCOTSMAN INC	Address Line1	6400 E MCDOWELL RD
Type of Procurement	Commodities/Supplies	Address Line2	SUITE 300
Award Process	Purchased Under State Contract	City	SCOTTSDALE
Award Date		State	AZ
End Date		Postal Code	85257
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,640.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STORAGE CONTAINERS

266. Vendor Name	WILMINGTON TRUST	Address Line1	FEE COLLECTIONS
Type of Procurement	Financial Services	Address Line2	PO BOX 8955
Award Process	Authority Contract - Competitive Bid	City	WILMINGTON
Award Date	7/17/2024	State	DE
End Date	12/31/2025	Postal Code	19899
Fair Market Value		Plus 4	
Amount	\$10,500.00	Province/Region	
Amount Expended For Fiscal Year	\$10,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bond Administration Services

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 Certified Date : N/A

267.	Vendor Name	WM. SCHUTT & ASSOCIATES, PC	Address Line1	37 CENTRAL AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANCASTER
	Award Date	12/31/2024	State	NY
	End Date	12/31/2025	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$508,077.70	Province/Region	
	Amount Expended For Fiscal Year	\$508,077.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WSA-018

268.	Vendor Name	WOODCUTTERS HEADQUARTERS INC	Address Line1	5271 CRITTENDEN RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	AKRON
	Award Date		State	NY
	End Date		Postal Code	14001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,209.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	EQUIPMENT

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269.	Vendor Name	XYLEM DEWATERING SOLUTIONS INC.	Address Line1	84 FLOODGATE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BRIDGEPORT
	Award Date	11/6/2024	State	NJ
	End Date	12/31/2025	Postal Code	08014
	Fair Market Value	\$5,382.81	Plus 4	
	Amount	\$5,382.81	Province/Region	
	Amount Expended For Fiscal Year	\$5,382.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Rental

270.	Vendor Name	Y & S TECHNOLOGIES, INC.	Address Line1	383 KINGSTON AVENUE SUITE 357
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Purchased Under State Contract	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11213
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$554,462.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Hardware

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271.	Vendor Name	Y & S TECHNOLOGIES, INC.	Address Line1	383 KINGSTON AVENUE SUITE 357
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	9/11/2024	State	NY
	End Date	12/31/2025	Postal Code	11213
	Fair Market Value		Plus 4	
	Amount	\$43,526.00	Province/Region	
	Amount Expended For Fiscal Year	\$43,526.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Hardware

272.	Vendor Name	ZEND TECHNOLOGIES USA, INC.	Address Line1	400 FIRST AVENUE NORTH, SUITE 400
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MINNEAPOLIS
	Award Date	9/25/2024	State	MN
	End Date	12/31/2025	Postal Code	55401
	Fair Market Value	\$10,614.72	Plus 4	
	Amount	\$10,614.72	Province/Region	
	Amount Expended For Fiscal Year	\$10,614.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

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273. Vendor Name	ZOLADZ CONSTRUCTION CO INC	Address Line1	PO BOX 157
Type of Procurement	Design and Construction/Maintenance	Address Line2	13600 RAILROAD ST
Award Process	Authority Contract - Competitive Bid	City	ALDEN
Award Date	6/2/2025	State	NY
End Date	12/31/2026	Postal Code	14004
Fair Market Value		Plus 4	
Amount	\$3,548,007.89	Province/Region	
Amount Expended For Fiscal Year	\$3,548,007.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSTRUCTION (LA-007)

274. Vendor Name	ZOLADZ CONSTRUCTION CO INC	Address Line1	PO BOX 157
Type of Procurement	Design and Construction/Maintenance	Address Line2	13600 RAILROAD ST
Award Process	Authority Contract - Competitive Bid	City	ALDEN
Award Date	6/2/2025	State	NY
End Date	12/31/2026	Postal Code	14004
Fair Market Value		Plus 4	
Amount	\$3,548,007.89	Province/Region	
Amount Expended For Fiscal Year	\$3,548,007.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSTRUCTION (LA-007)

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Status: UNSUBMITTED

Certified Date : N/A

Additional Comments

ERIE COUNTY WATER AUTHORITY INVESTMENT GUIDELINES

SCOPE

These investment guidelines apply to all moneys and other financial resources of the Erie County Water Authority (Authority) available for investment, and have been established pursuant to the following:

Public Authorities Law Article 5 §1055,
Public Authorities Law Article 9 §2925, and
Erie County Water Authority Bond Covenants

OBJECTIVES

The primary objectives of the Authority's investment activities are, in priority order,

- to conform with all applicable federal, state, and other legal requirements
- to adequately safeguard principal
- to provide sufficient liquidity to meet all operating requirements, and
- to obtain a reasonable rate of return.

DELEGATION OF AUTHORITY

The Authority's Board has delegated responsibility for administration of the investment program to the Chief Financial Officer, who shall establish procedures for the operation of the investment program consistent with these investment guidelines. Such procedures shall include an adequate internal control structure to provide a satisfactory level of accountability based on a data base or records incorporating description and amounts of investments, transaction dates, and other relevant information and regulate the activities of subordinate employees.

PRUDENCE

All participants in the investment process shall seek to act responsibly as custodians of the public trust and shall avoid any transaction that might impair public confidence in the Erie County Water Authority to operate effectively.

Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of the principal as well as the probable income to be derived.

All participants involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions.

DIVERSIFICATION

It is the policy of the Erie County Water Authority to diversify its deposits and investments by

financial institution, by investment instrument, and by maturity scheduling.

LIQUIDITY

Unrestricted cash will be maintained at one hundred eighty (180) days of budgeted operating expenses. These funds will be invested in accordance with the Authority's Investment Guidelines.

The Authority will maintain operating cash of \$4 million, which will be available on a daily basis. These funds should be in the Authority's NOW accounts or money market accounts for easy access. If the Authority is aware of an event for which additional operating funds will be required, this amount can be adjusted.

The remaining unrestricted cash may be invested until it is needed for operating expenditures. A cash flow schedule should be reviewed to determine how long the funds may be invested. Depending on the economic environment, it may be advantageous to invest these funds on a short-term basis. They can then be reinvested periodically until the funds are required.

INTERNAL CONTROLS

The Chief Financial Officer is responsible for establishing and maintaining an internal control structure to provide reasonable, but not absolute, assurance that deposits and investments are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorization and recorded properly, and are managed in compliance with applicable laws and regulations.

DESIGNATION OF DEPOSITORIES

The banks and trust companies authorized for the deposit of monies are:

JPMorgan Chase Bank, N.A.

JPMorgan Securities LLC

Key Bank of New York

M&T Bank

Manufacturers & Traders Trust Company/Wilmington Trust, NA

NBT Bank, N.A.

UBS Financial Services Inc.

COLLATERALIZING OF DEPOSITS

All deposits of the Authority, including certificates of deposit and special time deposits, in excess of the amount insured under the provisions of the Federal Deposit Insurance Act shall be secured by a pledge of eligible securities with an aggregate market value equal to the aggregate amount of deposits from the categories designated in Appendix A to the guidelines.

Alternately, deposits may be collateralized by an irrevocable letter of credit issued in favor of the

Authority by a federal home loan bank whose commercial paper and other unsecured short-term debt obligations are rated in the highest rating category by at least one nationally recognized statistical rating organization, as security for the payment of 100 percent of the aggregate amount of deposits and the agreed-upon interest, if any.

At the time investments are made collateral requirements are established to protect the underlying investments. The collateral is monitored daily until the extinguishment of the investments.

Current market values will be reviewed monthly.

SAFEKEEPING AND COLLATERALIZATION

Eligible securities used for collateralizing deposits shall be held by a third-party bank or trust company subject to written security and custodial agreements.

The security agreement shall provide those eligible securities are being pledged to secure the Authority's deposits together with agreed upon interest, if any, and any costs or expenses arising out of the collection of such deposits upon default. It shall also provide the conditions under which the securities may be sold, presented for payment, substituted, or released and the events which will enable the Authority to exercise its rights against the pledged securities. In the event that the securities are not registered or inscribed in the name of the Authority, such securities shall be delivered in a form suitable for transfer or with an assignment in blank to the Erie County Water Authority or its custodial bank.

The custodial agreement shall provide those securities held by the bank or trust company, as agent of and custodian for the Authority, will be kept separate and apart from the general assets of the custodial bank or trust company and will not, in any circumstances, be commingled with or become part of the backing for any other deposit or other liabilities. The agreement should also describe that the custodian shall confirm the receipt, substitution, or release of the securities. The agreement shall provide for the frequency of revaluation of eligible securities and for the substitution of securities when a change in the rating of a security may cause ineligibility. Such agreement shall include all provisions necessary to provide the Authority a perfected interest in the securities.

Securities issued in the Authority's name, for example commercial paper, will also be held by the custodian. These securities may not be released without prior written approval of the Authority.

PERMITTED INVESTMENTS

All investments of the Authority shall comply with:

- The Authority's bond covenants,
 - ✓ Fourth General Water Revenue Bond Resolution dated July 9, 1992
 - ✓ 2016 Supplemental Resolution dated August 30, 2016 (Series 2016)
 - ✓ 2018 Supplemental Resolution dated June 28, 2018 (Series 2018)

- ✓ 2021 Supplemental Resolution dated October 28, 2021 (Series 2021 WIFIA Bond)

- All applicable federal and state laws, and
- Recommendations of the New York State Comptroller.

The Authority's Board authorizes the Chief Financial Officer to invest moneys not required for immediate expenditure for terms not to exceed its projected cash flow needs as follows:

- a. Direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America.
- b. Obligations of any agency, subdivision, department division or instrumentality of the United States of America; or obligations fully guaranteed as to interest and principal by any agency, subdivision, department, division, or instrumentality of the United States of America.
- c. New Housing Authority Bonds issued by public agencies or municipalities and fully secured as to the payment of both principal and interest by a pledge of annual contributions under an annual contributions contract or contracts with the United States of America or any agency thereof; or Project Notes issued by public agencies or municipalities and fully secured as to the payment of both principal and interest by a requisition or payment agreement with the United States of America or any agency thereof.
- d. Direct obligations of, or obligations guaranteed as to principal and interest by, any state or direct obligations of any agency or public authority thereof, provided such obligations are rated, at the time of purchase, in one of the two highest rating categories by at least two nationally recognized Bond Rating Agencies.
- e. Bank time deposits evidenced by certificates of deposit and bankers' acceptances issued by any bank or trust company (which may include the Trustee with respect to any series of the Authority's bonds) which is a member of the Federal Deposit Insurance Corporation, provided that such time deposits and bankers' acceptance (a) do not exceed at any one time in the aggregate five percent (5%) of the total of the capital and surplus of such bank or trust company, or (b) are secured by obligations described in items (1), (2), or (3) above, which such obligations at all times have a market value (exclusive of accrued interest) at least equal to such time deposits so secured.
- f. Repurchase agreements with any bank or trust company (which may include the Trustee with respect to any series of the Authority's bonds), which is a member of the Federal Deposit Insurance Corporation, which such agreements are secured by securities which are obligations described in items (1), (2) or (3) above provided that each such repurchase agreement (a) is in commercially reasonable form and is for a commercially reasonable period, and (b) results in transfer to the Trustee for the Authority's bonds or the Authority

of legal title to, or the grant to the Trustee for the Authority's bonds or the Authority of a prior perfected security interest in, identified securities referred to in items (1), (2) or (3) above which are free and clear of any claims by third parties and are segregated in a custodial or trust account held by a third party (other than the repurchaser) as the agent solely of, or in trust solely for the benefit of, the Trustee for the Authority's bonds or the Authority; provided that such securities acquired pursuant to such repurchase agreements shall be valued at the lower of the then current market value of such securities or the repurchase price thereof set forth in the applicable repurchase agreement; and provided that such repurchase agreements comply with the restrictions specified in Section XIV of these guidelines.

- g. Obligations consisting of notes, bonds and debentures which are direct obligations of a solvent corporation existing under the laws of the United States or any state thereof, provided that such investments shall be rated in the two highest rating categories established by at least two nationally recognized bond rating agencies.
- h. Commercial paper which is rated at the time of purchase in the single highest classification, "A-1+" by Standard & Poor's and "P-1" by Moody's Investor Services, and which matures not more than 270 days after the date of purchase.
- i. Certificates or other obligations that evidence ownership of the right to payments of principal of or interest on obligations of the United States of America or any state of the United States of America or any political subdivision thereof or any agency or instrumentality of the United States of America or any state or political subdivision, provided that such obligations shall be held in trust by a bank or trust company or a national banking association meeting the requirements for a Trustee under the Authority's Bond Resolutions, and provided further that, in the case of certificates or other obligations of a state or political subdivision, the payments of all principal of and interest on such certificates or such obligations shall be fully insured or unconditionally guaranteed by, or otherwise unconditionally payable pursuant to a credit support arrangement provided by, one or more financial institutions or insurance companies or associations which shall be rated in the highest rating category by Moody's Investors Service, Inc. and Standard & Poor's Corporation, or, in the case of an insurer providing municipal bond insurance policies insuring the payment, when due, of the principal of and interest on municipal bonds, such insurance policy shall result in such municipal bonds being rated in the highest rating category by Moody's Investors Service, Inc. and Standard & Poor's Corporation.
- j. Investment agreements rated, or the issuer of which is rated, in one of the two highest rating categories by at least two nationally recognized rating agencies and if rated by Moody's Investors Service or Standard & Poor's Corporation such investment agreements or the long-term unsecured debt obligations of the issuer thereof must be rated in one of the two highest rating categories by the respective agency rating such investment agreements.
- k. Bonds, notes, or other evidence of indebtedness rated "AA+" by Standard and Poor's

Corporation and “Aaa” by Moody’s Investor Services issued by the Federal National Mortgage Association (FNMA) or the Federal Home Loan Mortgage Corporation (FHLMC) with remaining maturities not exceeding three years.

- l. Investments in a money market fund rated “AAAm” or “AAAm-G” or better by Standard & Poor’s Corporation.
- m. Such other investments with respect to any Series of Bonds as shall be specified in the supplemental resolution pursuant to which such Series of Bonds was issued.

All investment obligations shall be payable or redeemable at the option of the Erie County Water Authority within such times as the proceeds will be needed to meet expenditures for purposes for which the moneys were provided and, in the case of obligations purchased with the proceeds of bonds or notes, shall be payable or redeemable at the option of the Erie County Water Authority within two years of the date of purchase.

AUTHORIZED FINANCIAL INSTITUTIONS AND DEALERS

The Authority shall maintain a list of financial institutions and dealers approved for investment purposes. All financial institutions with which the Authority conducts business must be credit worthy. Banks shall provide their most recent Consolidated Report of Condition (Call Report) at the request of the Erie County Water Authority. Security dealers not affiliated with a bank shall be required to be classified as reporting dealers affiliated with the New York Federal Reserve Bank, as primary dealers. The Chief Financial Officer is responsible for evaluating the financial position and maintaining a listing of proposed depositories, trading partners and custodians. Such listing shall be evaluated at least annually.

If the Authority deems it advisable to retain an investment banker, broker, agent, dealer or other investment advisor or agent to transact business with the Authority, it shall establish criteria for said individuals or firms covering the quality, reliability, experience, capitalization, size, and any other factors that at the time the Authority feels pertinent before qualifying said firm to transact business with the Authority.

The Authority must have discretion over all investment transactions and must be supplied with adequate documentation for each transaction. All agreements must comply with the Investment Advisor’s Act of 1940 and applicable New York State and Federal laws. In addition, a separate agreement will be entered into with a third-party custodian to hold all securities purchased by the investment advisor.

See Exhibit I for a list of authorized financial institutions and dealers.

PURCHASE OF INVESTMENTS

The Authority shall enter into a written contract covering each investment made by the Authority unless it shall determine by resolution that a written contract is not practical or that written contracts are not a regular business practice with respect to any specific investment or transaction.

The Chief Financial Officer is authorized to contract for the purchase of investments:

- Directly, including through a repurchase agreement, from an authorized trading partner.
- By participation in a cooperative investment program with another authorized governmental entity pursuant to Section 1054 of the Public Authorities Law where the specific program has been authorized by the Board.
- By utilizing an ongoing investment program with an authorized trading partner pursuant to a contract authorized by the Board.

All investments in U.S. Government Securities shall be kept in book-entry form, and the securities may be retained by the banking institution involved. In such instances, the Authority shall have a duly executed agreement passing title to said securities to the Authority.

The written contract shall fully secure the Authority's financial interest in each investment except where these guidelines describe circumstances where the Authority's financial interest in any investment may be less than fully secured or collateralized.

Said contract shall recite the type and amount of collateral or insurance for each investment.

It shall establish a method of valuation of the collateral at not less than market value. The Chief Financial Officer, or someone delegated to act in his behalf, shall monitor the valuation of the collateral security not less than once every six (6) months and keep a record setting forth the valuation of said collateral security.

All purchased obligations, unless registered or inscribed in the name of the Authority, shall be purchased through, delivered to, and held in the custody of a bank or trust company. Such obligations shall be purchased, sold, or presented for redemption or payment by such bank or trust company only in accordance with prior written authorization from the officer authorized to make the investment. All such transactions shall be confirmed in writing to the Authority by the bank or trust company. Any obligation held in the custody of a bank or trust company shall be held pursuant to a written custodial agreement as described in General Municipal Law, §10.

The custodial agreement shall provide those securities held by the bank or trust company, as agent of and custodian for the Authority, will be kept separate and apart from the general assets of the custodial bank or trust company and will not, in any circumstances, be commingled with or become part of the backing for any other deposit or other liabilities.

The agreement shall describe how the custodian shall confirm the receipt and release of the securities. Such agreement shall include all provisions necessary to provide the Authority a perfected interest in the securities.

REPURCHASE AGREEMENTS

Repurchase agreements are authorized subject to the following restrictions:

- All repurchase agreements must be entered into subject to a Master Repurchase Agreement.
- Trading partners are limited to banks or trust companies authorized to do business in New York State and primary reporting dealers.
- Obligations shall be limited to obligations of the United States of America and obligations guaranteed by agencies of the United States of America.
- No substitution of securities will be allowed.
- The custodian shall be a party other than the trading partner.

Maximum dollars to be invested with each bank or Trust Company is \$30 million except for proceeds received from a banking institution or state authority in relation to issuance of Authority bonds.

LOCKBOX

A written contract must be entered into for lockbox services.

Customer water bill payments processed by a lockbox will be deposited into a Water System Revenue Account. This account will be collateralized in accordance with these guidelines.

ON-LINE BANKING SERVICE AGREEMENTS

The customer water bill payments made on-line with a service organization acting on behalf of the paying bank will be electronically transferred into the Water System Revenue Account. In addition, customer deposits will be transferred into the Customer Deposit Account. These accounts will be collateralized in accordance with these guidelines.

A written contract must be entered into for the transmission of customer payments made on-line.

REPORTING

The Chief Financial Officer of the Authority shall report to the Authority's Board on the investments of the Authority not less than once each quarter.

The independent accounting firm retained by the Authority to perform the yearly audit of the Authority's books and records shall audit the investments of the Authority and make its report available to the members of the Authority at the time the members conduct the annual review and approval of these investment guidelines.

The Chief Financial Officer shall annually prepare for approval by resolution of the Authority an investment report which shall include these investment guidelines, any amendments to such guidelines since the last investment report, the results of the annual independent audit of the schedule of investments, and a list of the total fees, commissions or other charges paid to each investment banker, broker, agent, dealer or advisor rendering investment associated services to the Authority since the last investment report. This investment report may be made a part of the Authority's annual report to the Authorities Budget Office.

APPENDIX A

Schedule of Eligible Securities for Collateralization of Deposits

- Obligations issued, or fully insured or guaranteed as to the payment of principal and interest, by the United States of America, an agency thereof or a United States government sponsored corporation.
- Obligations issued or fully guaranteed by the International Bank for Reconstruction and Development, the Inter-American Development Bank, the Asian Development Bank, and the African Development Bank.
- Obligations partially insured or guaranteed by any agency of the United States of America, at a proportion of the Market Value of the obligation that represents the amount of the insurance or guaranty.
- Obligations issued or fully insured or guaranteed by the State of New York, obligations issued by a municipal corporation, school district or district corporation of such State or obligations of any public benefit corporation which under a specific State statute may be accepted as security for deposit of public moneys.
- Currency of the United State of America which constitutes legal tender

EXHIBIT I

Authorized Financial Institutions and Dealers:

Bank of America
Bank of New York Mellon
Capital Markets Advisors, LLC
Federal Home Loan Bank of New York
Fitch Ratings
Jefferies LLC
JPMorgan Chase Bank, N.A.
JPMorgan Securities LLC
Key Bank of New York
M&T Bank
Manufacturers & Traders Trust Company/Wilmington Trust, NA
Moody's Investors Service
NBT Bank, N.A.
New York State Environment Facilities Corporation
Paymentus Corporation
Standard & Poor's Rating Services
UBS Financial Services Inc.
United States Treasury



ERIE COUNTY WATER AUTHORITY

The Erie County Water Authority is a Public Benefit Corporation formed in 1949 to provide a potable water supply to the residents of Erie County. The Authority was created by an Act of the New York State Legislature, codified in Sections 1050 through 1073 of Title 3 (the “Erie County Water Authority Act”) of Article 5 of the Public Authorities Law of the State of New York (as amended), to, among other things, finance, construct, operate and maintain a water supply and distribution system to benefit the residents of the County of Erie, New York. The Authority became operational in 1953.

MISSION STATEMENT

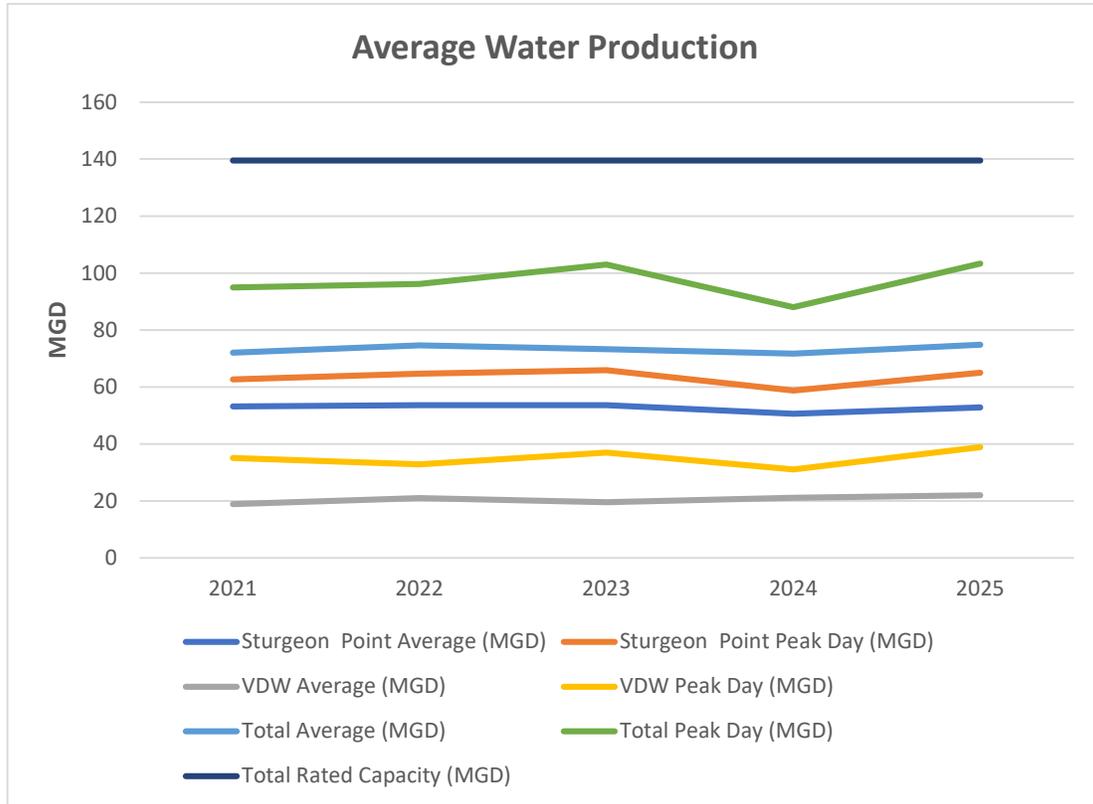
The mission of the Erie County Water Authority is to provide all of its customers a plentiful supply of safe, high quality and affordable drinking water through a reliable infrastructure.

Last Adopted: 05/15/2025

In evaluating our success in fulfilling our mission, the Erie County Water Authority (Authority) measures its performance on the following pages.

PROVIDE A PLENTIFUL SUPPLY OF WATER

The Authority treats and supplies adequate volumes of water to serve over 174,000 customers throughout thirty-six municipalities in Erie County and parts of Chautauqua, Cattaraugus, western Wyoming and western Genesee Counties. The chart below depicts the average amount of water produced in millions of gallons per day (MGD), and peak single day amounts as compared to the Authority's total production capacity.



PROVIDE SAFE, HIGH-QUALITY WATER

The Authority's diligence and commitment to provide safe, reliable, clean water is demonstrated by testing 365 days/year. In 2025 many water quality tests were processed by the Authority's Water Quality Laboratory. Additional information on each of the parameters listed may be found in our Annual Water Quality Report, available on our website www.ECWA.org.

ERIE COUNTY WATER AUTHORITY 2025 WATER QUALITY TESTS COMPLETED

	NUMBER OF TESTS COMPLETED 2025	EXCEEDED MCL YES/NO
MICROBIOLOGICAL PARAMETERS		
HETEROTROPHIC PLATE CT	60	No
PHYTOPLANKTON	54	No
TOTAL COLIFORM/ <i>E. COLI</i>	7,332	No
ZEBRA MUSSEL VELIGER	42	No
INORGANICS & PHYSICAL TESTS		
PRIMARY INOGRANIC METALS group including antimony,arsenic,barium,berllium,cadmi um,chromium,cyanide,mercury, nickel,selenium,thallium	2 sets	No
FIELD TESTS group including pH, temperature, turbidity, free chlorine	3,222	No
ALKALINITY	4,584	No
ALUMINUM	55	No
CALCIUM HARDNESS	4,429	No
CHLORIDE	2,926	No
CONDUCTIVITY	2,264	No
COPPER	1,136	No
FLUORIDE	2,953	No
FREE CHLORINE	9,884	No
LEAD	1,136	No
MANGANESE	55	No
NITRATE	2	No
PH	8,742	No
TURBIDITY	10,946	No
ORGANIC COMPOUNDS		
1,4-DIOXANE	8	No
PFAS/PFOA	56	No
TOTAL HALOACETIC ACIDS	111	No
TOTAL ORGANIC CARBONS	151	No
TOTAL TRIHALOMETHANES	111	No
VOLATILE ORGANIC CHEMICALS group of 58 compounds	2 sets	No
SYNTHETIC ORGANIC CHEMICALS group includes total of 36 compounds classified into Dioxin, pesticides & PCB's, Chlorinated herbicides, Carbamates and semivolatile base neutral org chems	2 sets	No
UNREGULATED CONTAMINANT		
PFAS/PFOA	176	No
MICROCYSTINS	16	No/ND

MCL: EPA established maximum contamination level

ND: Not detected; no MCL has been established by the EPA

PROVIDE AFFORDABLE WATER

The Authority provides affordable water to customers in the Western New York area. Based on quarterly usage of 14,000 gallons per quarter, the effective annual cost per household is less than 1% of the median annual household income in Erie County.

Area Rate Comparisons

Department/Municipality	Effective Cost per 1,000 Gallons	Quarterly Gallons Billed for 14,000	Effective Date
Village of Orchard Park (outside the Village)	\$19.94	\$279.19	January 1, 2025
Village of East Aurora (outside the Village)	\$14.93	\$209.06	June 1, 2025
Village of Orchard Park (inside the Village)	\$12.66	\$177.29	January 1, 2025
Town of Hanover (outside District 2)	\$12.64	\$176.98	January 1, 2023
Village of Akron (outside the Village)	\$12.57	\$176.00	July 15, 2023
Village of North Collins (outside the Village)	\$12.22	\$171.05	June 1, 2025
Village of East Aurora (inside the Village) - (cf)	\$11.74	\$164.32	June 1, 2025
Village of East Aurora (inside the Village)	\$11.66	\$163.24	June 1, 2025
Town of Hanover (inside District 2)	\$11.19	\$156.72	January 1, 2023
Village of North Collins (inside the Village)	\$10.22	\$143.05	June 1, 2025
City of Buffalo - (cf) - (regular rates- 5/8" meter)	\$9.48	\$132.78	October 1, 2025
Village of Springville	\$9.46	\$132.50	March 6, 2023
Town of Hanover (outside District 1)	\$9.29	\$130.08	January 1, 2023
Village of Angola (outside the Village)	\$9.20	\$128.86	March 1, 2025
Town of Elma - Outside District (gross rates)	\$8.65	\$121.13	January 1, 2023
Village of Akron (inside the Village)	\$8.47	\$118.55	July 15, 2023
Village of Angola (inside the Village)	\$8.29	\$116.03	March 1, 2025
Town of Elma - Inside District (gross rates)	\$8.01	\$112.16	January 1, 2023
Town of Elma - Outside District (net rates)	\$7.86	\$110.08	January 1, 2023
Village of Gowanda	\$7.60	\$106.40	April 1, 2023
Village of Farnham (outside the Village)	\$7.30	\$102.16	June 1, 2021
Town of Elma - Inside District (net rates)	\$7.28	\$101.95	January 1, 2023
Village of Farnham (Brant Water Supply Area)	\$7.01	\$98.08	June 1, 2021
Erie County Water Authority	\$7.35	\$102.88	January 1, 2025
Town of Tonawanda	\$5.59	\$78.26	January 1, 2025
Village of Farnham (inside the Village)	\$5.42	\$75.86	June 1, 2021
Town of Hanover (inside District 1)	\$5.33	\$74.68	January 1, 2023
Village of Kenmore	\$5.11	\$71.60	June 1, 2025
Town of Grand Island	\$4.98	\$69.70	April 1, 2025

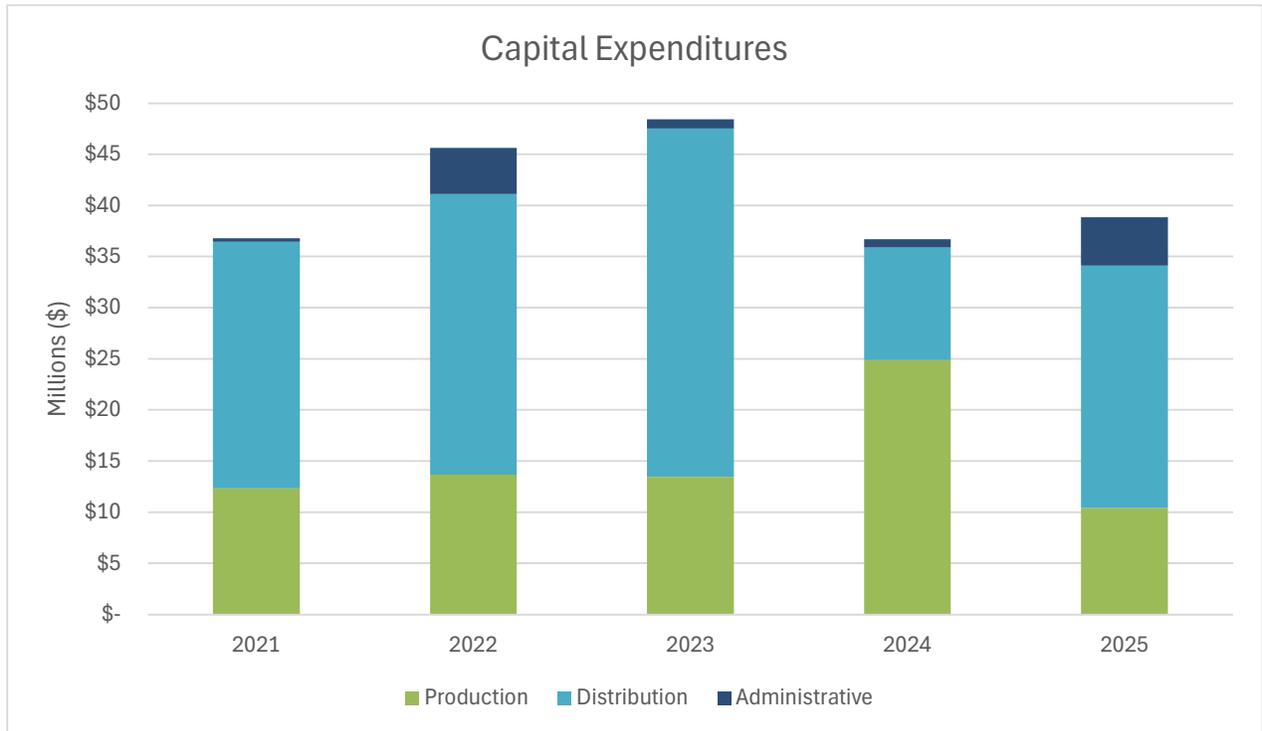
*Updated through 10/01/2025

PROVIDE A RELIABLE INFRASTRUCTURE TO PROCESS AND DELIVER WATER

The Authority sets rates and manages funds available for capital improvements to provide needed infrastructure investment.

	2021	2022	2023	2024	2025
Production	\$ 12,312,947	\$ 13,660,187	\$ 13,455,745	\$ 24,869,976	\$ 10,407,201
Distribution	24,145,225	27,450,728	34,059,739	11,007,537	23,693,797
Administrative	<u>315,313</u>	<u>4,501,213</u>	<u>903,001</u>	<u>826,261</u>	<u>4,748,649</u>
Total capital expenditures	<u>\$ 36,773,485</u>	<u>\$ 45,612,128</u>	<u>\$ 48,418,485</u>	<u>\$ 36,703,774</u>	<u>\$ 38,849,647</u>

Capital expenditures per customer	\$ 212	\$ 263	\$ 278	\$ 210	\$ 222
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ADDITIONAL QUESTIONS:

1. Have the Board members acknowledged that they have read and understood the mission of the Authority?

Yes, the Board of Commissioners has read and understands the Authority's mission.

2. Who has the power to appoint the management of the Authority?

The Board of Commissioners directly appoints individuals to senior-level management positions, which are classified as exempt under the Civil Service Law. Those senior-level positions include the Executive Director/Chief Operating Officer, Chief Financial Officer, Comptroller, Executive Engineer, Attorney, and the Secretary of the Authority.

3. Does the Authority have a policy for appointing management of the Authority?

Yes, there is a Board-adopted policy and procedure outlining the process of hiring all employees. This policy, known as Policy No. 92, is posted on the Authority's website.

4. Briefly describe the role of the Board and the role of management in the implementation of the mission.

The Board is solely responsible for making policy decisions which are consistent with the Authority's mission. Senior managers are responsible for carrying out the Board's policies and the day-to-day operations, meeting the Authority's mission, as evidenced by the performance measures established by the Board of Commissioners.

5. Has the Board acknowledged that they have read and understand the responses to each of these questions?

At its Governance Committee meeting held on Thursday, March 20, 2025, each Board member reviewed not only these questions, but also the entire PARIS report to be filed with the Authorities Budget Office and recommended to the Board a resolution authorizing its filing.



Erie County Water Authority

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716-849-8484 • Fax 716-849-8463

Chief Financial Officer

MANAGEMENT'S ASSESSMENT OF THE EFFECTIVENESS OF INTERNAL CONTROLS

This statement certifies that the Erie County Water Authority followed a process that assessed and documented the adequacy of its internal control structure and policies for the year ending December 31, 2025.

Internal controls are the policies, practices, attitudes, guidelines, and other actions adopted by the Authority that, when followed, provide reasonable assurance that staff understand the properly carry out their responsibilities, that appropriate professional and ethical conduct is observed, and that the Authority will honor its purpose and mission. Management and staff throughout the Authority understand and are aware of the policies and practices in place to ensure that the Authority is effective and to address the risks relevant to the operation.

Because of its inherent limitations, internal control over operations and financial reporting may not prevent or detect misstatements. Projections of any evaluation of internal controls to future periods are subject to risk that controls may become inadequate due to changes in conditions, or that the degree of compliance with the policies and procedures may deteriorate.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Joyce Tomaka", is written over the printed name.

Joyce Tomaka
Chief Financial Officer

March 19, 2026