

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2022

Run Date: 08/16/2023

Status: CERTIFIED

Certified Date : 03/30/2023

Procurement Information:

| Question | Response | URL (If Applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | https://my.ecwa.org/pdf/PublicAccess/PoliciesProcedures/Purchasing%20Guidelines%20and%20Procedures.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 | |

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Procurement Transactions Listing:

| | | | |
|--|--------------------------------------|--------------------------------|------------------------------|
| 1. Vendor Name | 4TH GENERATION CONSTRUCTION INC | Address Line1 | 5650 SIMMONS AVE |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | NIAGARA FALLS |
| Award Date | 8/25/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14304 |
| Fair Market Value | | Plus 4 | |
| Amount | \$119,198.32 | Province/Region | |
| Amount Expended For Fiscal Year | \$119,198.32 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services EA-012 |

| | | | |
|--|--------------------------------------|--------------------------------|--|
| 2. 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 | 5/12/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14110 |
| Fair Market Value | | Plus 4 | |
| Amount | \$4,170,844.63 | Province/Region | |
| Amount Expended For Fiscal Year | \$4,170,844.63 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services - BL-001, DA-011 and WSA-015 |

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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 | 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 | \$3,583.20 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment Rental |

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|--|--------------------------------------|--------------------------------|------------------------|
| 4. 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 | 1/1/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14217 |
| Fair Market Value | | Plus 4 | |
| Amount | \$13,206.41 | Province/Region | |
| Amount Expended For Fiscal Year | \$13,206.41 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pumps/Equipment Rental |

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|--|--------------------------------------|--------------------------------|------------------|
| 5. Vendor Name | ADVANCED ANALYTICAL SOLUTIONS | Address Line1 | 6325 EMERSON AVE |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | PARKERSBURG |
| Award Date | 7/21/2022 | State | WV |
| End Date | 12/31/2022 | Postal Code | 26104 |
| Fair Market Value | | Plus 4 | |
| Amount | \$20,845.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$20,845.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Lab Services |

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|--|--|--------------------------------|---------------|
| 6. Vendor Name | ALTA CONSTRUCTION EQUIPMENT NEW YORK LLC | Address Line1 | PO BOX 22154 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | NEW YORK |
| Award Date | 4/28/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 10087 |
| Fair Market Value | \$14,462.90 | Plus 4 | |
| Amount | \$14,462.90 | Province/Region | |
| Amount Expended For Fiscal Year | \$14,462.90 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicle Parts |

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|--|--------------------------------------|--------------------------------|-----------------------------------|
| 7. 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 | 1/20/2022 | State | WA |
| End Date | 12/31/2022 | Postal Code | 98144 |
| Fair Market Value | | Plus 4 | |
| Amount | \$13,351.10 | Province/Region | |
| Amount Expended For Fiscal Year | \$13,351.10 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Various Office Equipment/Supplies |

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|--|---------------------------------------|--------------------------------|------------------------------------|
| 8. 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 | 12/31/2022 | State | MD |
| End Date | 12/31/2022 | Postal Code | 21046 |
| Fair Market Value | | Plus 4 | |
| Amount | \$206,781.75 | Province/Region | |
| Amount Expended For Fiscal Year | \$206,781.75 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services NC-043 |

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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 | 2/23/2022 | State | TX |
| End Date | 12/31/2022 | Postal Code | 75397 |
| Fair Market Value | \$27,419.00 | Plus 4 | |
| Amount | \$27,419.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$27,419.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Memberships/Training |

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|--|--------------------------------------|--------------------------------|-------------------------------------|
| 10. 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 | 7/14/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14225 |
| Fair Market Value | | Plus 4 | |
| Amount | \$644,185.50 | Province/Region | |
| Amount Expended For Fiscal Year | \$644,185.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services W-34A and 34B |

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|--|--|--------------------------------|----------------------|
| 11. Vendor Name | ANALYTICAL TECHNOLOGY, INC. | Address Line1 | 6 IRON BRIDGE DR. |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | COLLEGEVILLE |
| Award Date | 1/1/2022 | State | PA |
| End Date | 12/31/2022 | Postal Code | 19426 |
| Fair Market Value | \$17,300.00 | Plus 4 | |
| Amount | \$17,300.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$17,300.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Monitoring Equipment |

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|--|-------------------------------------|--------------------------------|-----------------|
| 12. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGIES INC | Address Line1 | 579 SHERIDAN DR |
| 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 | \$2,419.84 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Paint |

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|--|--------------------------------------|--------------------------------|---------------------|
| 13. 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 | 2/23/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | \$13,708.69 | Province/Region | |
| Amount Expended For Fiscal Year | \$13,708.69 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pump/Misc Equipment |

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|--|--------------------------------------|--------------------------------|---------------|
| 14. Vendor Name | APPLIED SPECIALTIES INC | Address Line1 | PO BOX 307 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | AVON LAKE |
| Award Date | 1/20/2022 | State | OH |
| End Date | 12/31/2022 | Postal Code | 44012 |
| Fair Market Value | | Plus 4 | |
| Amount | \$50,517.64 | Province/Region | |
| Amount Expended For Fiscal Year | \$50,517.64 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Chemicals |

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|--|--------------------------------------|--------------------------------|---|
| 15. Vendor Name | ARCADIS OF NEW YORK INC. | Address Line1 | 50 FOUNTAIN STREET SUITE 600 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 3/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$2,495,949.35 | Province/Region | |
| Amount Expended For Fiscal Year | \$2,495,949.35 | 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 |

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|--|--------------------------------------|--------------------------------|-------------------|
| 16. Vendor Name | ARROW SHEET METAL WORKS, INC. | Address Line1 | 75 THIELMAN DRIVE |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 4/28/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14206 |
| Fair Market Value | | Plus 4 | |
| Amount | \$17,807.51 | Province/Region | |
| Amount Expended For Fiscal Year | \$17,807.51 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Roofing Services |

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|--|--|--------------------------------|--------------------------|
| 17. Vendor Name | ASSOCIATION OF METROPOLITAN WATER AGENC | Address Line1 | 1620 I STREET NW STE 500 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | WASHINGTON |
| Award Date | 11/30/2022 | State | DC |
| End Date | 12/31/2022 | Postal Code | 20006 |
| Fair Market Value | \$11,800.00 | Plus 4 | |
| Amount | \$11,800.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$11,800.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Membership Dues |

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|--|--|--------------------------------|-------------------------------|
| 18. 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 | 2/23/2022 | State | MA |
| End Date | 12/31/2022 | Postal Code | 02360 |
| Fair Market Value | \$186,684.27 | Plus 4 | |
| Amount | \$186,684.27 | Province/Region | |
| Amount Expended For Fiscal Year | \$186,684.27 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software/Maintenance/Training |

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|--|--------------------------------------|--------------------------------|------------------------|
| 19. 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 | 5/26/2022 | State | MA |
| End Date | 12/31/2022 | Postal Code | 02360 |
| Fair Market Value | | Plus 4 | |
| Amount | \$3,403.83 | Province/Region | |
| Amount Expended For Fiscal Year | \$3,403.83 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Computer Equipment |

| | | | |
|--|--|--------------------------------|-----------------------------|
| 20. Vendor Name | AZTECA SYSTEMS, INC. | Address Line1 | 11075 SOUTH STATE SUITE 24 |
| Type of Procurement | Technology - Software | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | SANDY |
| Award Date | 1/1/2022 | State | UT |
| End Date | 12/31/2022 | Postal Code | 84070 |
| Fair Market Value | \$91,741.00 | Plus 4 | |
| Amount | \$91,741.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$91,741.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cityworks License Agreement |

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|--|--------------------------------------|--------------------------------|---------------|
| 21. Vendor Name | BARBERS CHEMICALS INC | Address Line1 | 950 W MAIN ST |
| Type of Procurement | Commodities/Supplies | Address Line2 | PO BOX 135 |
| Award Process | Authority Contract - Competitive Bid | City | SHARPSVILLE |
| Award Date | 1/20/2022 | State | PA |
| End Date | 12/31/2022 | Postal Code | 16150 |
| Fair Market Value | | Plus 4 | |
| Amount | \$12,013.65 | Province/Region | |
| Amount Expended For Fiscal Year | \$12,013.65 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Chemicals |

| | | | |
|--|--|--------------------------------|---------------------------------|
| 22. 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 | 2/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14202 |
| Fair Market Value | \$42,072.40 | Plus 4 | |
| Amount | \$42,072.40 | Province/Region | |
| Amount Expended For Fiscal Year | \$42,072.40 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Legal Services |

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|--|--------------------------------------|--------------------------------|---------------------------------------|
| 23. Vendor Name | BARTON & LONGUIDICE | Address Line1 | 443 ELECTRONICS PARKWAY |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | LIVERPOOL |
| Award Date | 2/23/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 13088 |
| Fair Market Value | | Plus 4 | |
| Amount | \$283,819.32 | Province/Region | |
| Amount Expended For Fiscal Year | \$283,819.32 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - BL-002 and 003 |

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|--|--------------------------------|--------------------------------|----------------------|
| 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 | \$22,011.45 | 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 | 2/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14211 |
| Fair Market Value | | Plus 4 | |
| Amount | \$21,367.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$21,367.00 | 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 | 5/12/2022 | State | NE |
| End Date | 12/31/2022 | Postal Code | 68756 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,248.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,248.00 | 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 | 2/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14624 |
| Fair Market Value | | Plus 4 | |
| Amount | \$43,396.91 | Province/Region | |
| Amount Expended For Fiscal Year | \$43,396.91 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Hydrant/Valve/Main Materials |

| | | | |
|--|--------------------------------|--------------------------------|---------------|
| 28. Vendor Name | BOBCAT COMPANY | Address Line1 | PO BOX 6000 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | WEST FARGO |
| Award Date | | State | ND |
| End Date | | Postal Code | 58078 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$49,338.75 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicles |

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| 29. Vendor Name | BOBCAT OF BUFFALO | Address Line1 | 6511 S TRANSIT RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | LOCKPORT |
| Award Date | | State | NY |
| End Date | | Postal Code | 14094 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicle Parts |

| | | | |
|--|--|--------------------------------|-------------------|
| 30. Vendor Name | BOBCAT OF BUFFALO | Address Line1 | 6511 S TRANSIT RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | LOCKPORT |
| Award Date | 3/24/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14094 |
| Fair Market Value | \$5,352.32 | Plus 4 | |
| Amount | \$5,352.32 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,352.32 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicle Parts |

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| 31. 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 | 2/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 13202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,788,758.11 | Province/Region | |
| Amount Expended For Fiscal Year | \$1,788,758.11 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - BC-001,002,003 and 004 |

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|--|--|--------------------------------|---|
| 32. Vendor Name | BUFFALO & PITTSBURGH RAILROAD, INC | Address Line1 | C/O GENESEE & WYOMING RAILROAD SERVICES |
| Type of Procurement | Other | Address Line2 | 27606 NETWORK PLACE |
| Award Process | Authority Contract - Non-Competitive Bid | City | CHICAGO |
| Award Date | 2/10/2022 | State | IL |
| End Date | 12/31/2022 | Postal Code | 60673 |
| Fair Market Value | \$45,386.00 | Plus 4 | |
| Amount | \$45,386.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$45,386.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Railway Pipe Crossing Permits/Rental |

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| 33. 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 | \$228,953.19 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Utilites - Water |

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|--|--------------------------------------|--------------------------------|-----------------------------|
| 34. Vendor Name | C R M CONTRACTING INC | Address Line1 | 7274 SOUTHWESTERN BLVD |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | EDEN |
| Award Date | 4/7/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14057 |
| Fair Market Value | | Plus 4 | |
| Amount | \$186,293.13 | Province/Region | |
| Amount Expended For Fiscal Year | \$186,293.13 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | General Contracting/Repairs |

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|--|--------------------------------|--------------------------------|----------------------------------|
| 35. Vendor Name | C S BUSINESS SYSTEMS, INC | Address Line1 | 1236 MAIN ST |
| Type of Procurement | Technology - Hardware | Address Line2 | |
| Award Process | Purchased Under State Contract | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$75,618.30 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Networking Equipment/Maintenance |

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|--|--|--------------------------------|-------------------------------|
| 36. Vendor Name | C S X TRANSPORTATION | Address Line1 | PROPERTY SERVICES J180 |
| Type of Procurement | Other | Address Line2 | 500 WATER ST |
| Award Process | Authority Contract - Non-Competitive Bid | City | JACKSONVILLE |
| Award Date | 3/10/2022 | State | FL |
| End Date | 12/31/2022 | Postal Code | 32202 |
| Fair Market Value | \$16,200.00 | Plus 4 | |
| Amount | \$16,200.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$16,200.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Railway Pipe Crossing Rentals |

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| | | | |
|--|--------------------------------------|--------------------------------|--------------------|
| 37. 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 | 1/1/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14032 |
| Fair Market Value | | Plus 4 | |
| Amount | \$11,814.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$11,814.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Safety Cones/Paint |

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|--|--|--------------------------------|------------------------|
| 38. Vendor Name | CARASOFT TECHNOLOGY CORPORATION | Address Line1 | 11493 SUNSET HILL ROAD |
| Type of Procurement | Technology - Consulting/Development or Support | Address Line2 | SUITE 100 |
| Award Process | Authority Contract - Non-Competitive Bid | City | RESTON |
| Award Date | 8/10/2022 | State | VA |
| End Date | 12/31/2022 | Postal Code | 20190 |
| Fair Market Value | \$9,018.00 | Plus 4 | |
| Amount | \$9,018.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$9,018.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software Maintenance |

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|--|--------------------------------------|--------------------------------|-----------------------------|
| 39. 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 | 2/23/2022 | State | IL |
| End Date | 12/31/2022 | Postal Code | 60693 |
| Fair Market Value | | Plus 4 | |
| Amount | \$82,317.07 | Province/Region | |
| Amount Expended For Fiscal Year | \$82,317.07 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Chemicals |

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|--|--------------------------------------|--------------------------------|--------------------------------------|
| 40. 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 | 10/6/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14004 |
| Fair Market Value | | Plus 4 | |
| Amount | \$202,414.41 | Province/Region | |
| Amount Expended For Fiscal Year | \$202,414.41 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Excavation Material Removal/Disposal |

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|--|--------------------------------------|--------------------------------|---------------------|
| 41. 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 | 3/10/2022 | State | IL |
| End Date | 12/31/2022 | Postal Code | 60061 |
| Fair Market Value | | Plus 4 | |
| Amount | \$65,001.82 | Province/Region | |
| Amount Expended For Fiscal Year | \$65,001.82 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Computer Equipment |

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|--|--------------------------------------|--------------------------------|---|
| 42. 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 | 2/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 12205 |
| Fair Market Value | | Plus 4 | |
| Amount | \$164,360.68 | Province/Region | |
| Amount Expended For Fiscal Year | \$164,360.68 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - CH-012,013 and 014 |

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|--|--------------------------------------|--------------------------------|-------------------------------|
| 43. 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 | 1/20/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14086 |
| Fair Market Value | | Plus 4 | |
| Amount | \$27,663.49 | Province/Region | |
| Amount Expended For Fiscal Year | \$27,663.49 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Towel/Uniform/Doormat Service |

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|--|--------------------------------------|--------------------------------|--|
| 44. Vendor Name | CLARK PATTERSON LEE P C | Address Line1 | 26 MISSISSIPPI STREET |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 3/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | \$31,718.74 | Province/Region | |
| Amount Expended For Fiscal Year | \$31,718.74 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - CPL-005 and 007 |

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|--|--------------------------------------|--------------------------------|--------------------------------|
| 45. Vendor Name | CMH COMPANY INC | Address Line1 | 12704 NORTH RD |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ALDEN |
| Award Date | 4/7/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14004 |
| Fair Market Value | | Plus 4 | |
| Amount | \$141,912.20 | Province/Region | |
| Amount Expended For Fiscal Year | \$141,912.20 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services - CPL-05 |

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|--|--------------------------------|--------------------------------|--------------------------------|
| 46. Vendor Name | COMPULINK TECHNOLOGIES INC | Address Line1 | 260 WEST 39TH STREET SUITE 302 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | NEW YORK |
| Award Date | | State | NY |
| End Date | | Postal Code | 10018 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,261.68 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Printer Supplies |

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|--|--------------------------------|--------------------------------|---------------------------|
| 47. Vendor Name | COMSOURCE INC | Address Line1 | 500 PLUM STREET SUITE 400 |
| Type of Procurement | Technology - Hardware | Address Line2 | |
| Award Process | Purchased Under State Contract | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,513.92 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Networking Switch |

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|--|--------------------------------------|--------------------------------|------------------------------------|
| 48. Vendor Name | CORE & MAIN | Address Line1 | 6800 WEST HENRIETTA RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | RUSH |
| Award Date | 1/1/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14543 |
| Fair Market Value | | Plus 4 | |
| Amount | \$97,111.56 | Province/Region | |
| Amount Expended For Fiscal Year | \$97,111.56 | 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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|--|--------------------------------|--------------------------------|--------------------|
| 49. 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 | \$519,001.01 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Stone |

| | | | |
|--|--|--------------------------------|-----------------------------|
| 50. 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 | 2/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 12110 |
| Fair Market Value | \$153,824.39 | Plus 4 | |
| Amount | \$153,824.39 | Province/Region | |
| Amount Expended For Fiscal Year | \$153,824.39 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Dental and Vision Insurance |

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|--|--------------------------------------|--------------------------------|-------------------|
| 51. 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 | 3/24/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14127 |
| Fair Market Value | | Plus 4 | |
| Amount | \$16,609.70 | Province/Region | |
| Amount Expended For Fiscal Year | \$16,609.70 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Background Checks |

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|--|--------------------------------------|--------------------------------|----------------------|
| 52. Vendor Name | CUMMINS-WAGNER SIEWERT, LLC. | Address Line1 | 175 AKRON STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ROCHESTER |
| Award Date | 12/21/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14609 |
| Fair Market Value | | Plus 4 | |
| Amount | \$219,298.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$219,298.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Valves and Actuators |

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|--|--------------------------------|--------------------------------|-----------------|
| 53. 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 | \$90,856.98 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicles |

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|--|--------------------------------------|--------------------------------|-------------------|
| 54. Vendor Name | DELACY FORD INC | Address Line1 | PO BOX 437 |
| Type of Procurement | Commodities/Supplies | Address Line2 | 3061 TRANSIT RD |
| Award Process | Authority Contract - Competitive Bid | City | ELMA |
| Award Date | 3/24/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14059 |
| Fair Market Value | | Plus 4 | |
| Amount | \$2,498.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$2,498.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicle Equipment |

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|--|--------------------------------|--------------------------------|---------------------------|
| 55. Vendor Name | DELL MARKETING LP | Address Line1 | 850 ASBURY DR |
| Type of Procurement | Technology - Software | Address Line2 | |
| Award Process | Purchased Under State Contract | City | BUFFALO GROVE |
| Award Date | | State | IL |
| End Date | | Postal Code | 60089 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$355,363.08 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Computer Software/Support |

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|--|--------------------------------------|--------------------------------|---|
| 56. Vendor Name | DIDONATO ASSOCIATES PE PC | Address Line1 | 689 MAIN ST |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 3/24/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | \$373,954.96 | Province/Region | |
| Amount Expended For Fiscal Year | \$373,954.96 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - DA-010 , 011 and 012 |

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|--|--------------------------------------|--------------------------------|------------------|
| 57. Vendor Name | DIGITAL SURVEILLANCE SOLUTIONS, INC. | Address Line1 | 485 CAYUGA ROAD |
| Type of Procurement | Technology - Hardware | 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 | \$9,018.36 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Security Cameras |

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|--|----------------------------------|--------------------------------|--------------------------|
| 58. Vendor Name | DISTRIBUTED TECHNOLOGY GROUP LLC | Address Line1 | 499 SOUTH WARREN STREET |
| Type of Procurement | Technology - Hardware | Address Line2 | |
| Award Process | Purchased Under State Contract | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$362,404.56 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Server/Storage Equipment |

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| 59. 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 | \$4,553.36 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Safety Equipment |

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|--|--------------------------------------|--------------------------------|------------------|
| 60. 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 | 1/1/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | \$108,161.73 | Province/Region | |
| Amount Expended For Fiscal Year | \$108,161.73 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Safety Equipment |

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|--|--------------------------------------|--------------------------------|--------------------------------------|
| 61. Vendor Name | DJM CONTRACTING, INC. | Address Line1 | 7174 BOSTON STATE RD. |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | HAMBURG |
| Award Date | 3/24/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14075 |
| Fair Market Value | | Plus 4 | |
| Amount | \$460,773.95 | Province/Region | |
| Amount Expended For Fiscal Year | \$460,773.95 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services CH-12 & GP-009 |

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|--|--------------------------------------|--------------------------------|------------------------------------|
| 62. 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 | 11/20/2022 | State | VA |
| End Date | 12/31/2022 | Postal Code | 20171 |
| Fair Market Value | | Plus 4 | |
| Amount | \$7,694.80 | Province/Region | |
| Amount Expended For Fiscal Year | \$7,694.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Autocad Software Renewal |

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|--|--------------------------------------|--------------------------------|----------------------------|
| 63. Vendor Name | DN TANKS, INC. | Address Line1 | 11 TEAL ROAD |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | WAKEFIELD |
| Award Date | 4/7/2022 | State | MA |
| End Date | 12/31/2022 | Postal Code | 01880 |
| Fair Market Value | | Plus 4 | |
| Amount | \$305,901.10 | Province/Region | |
| Amount Expended For Fiscal Year | \$305,901.10 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services W-31 |

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|--|--------------------------------------|--------------------------------|-------------------|
| 64. 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 | 2/23/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14086 |
| Fair Market Value | | Plus 4 | |
| Amount | \$36,562.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$36,562.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Auditing Services |

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|--|--------------------------------------|--------------------------------|---|
| 65. 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 | 8/4/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14224 |
| Fair Market Value | | Plus 4 | |
| Amount | \$2,197,372.54 | Province/Region | |
| Amount Expended For Fiscal Year | \$2,197,372.54 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services CH-014 and LA-001 |

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|--|--------------------------------------|--------------------------------|---------------------------|
| 66. Vendor Name | E-3 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 | 2/23/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$84,940.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$84,940.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Public Relations Services |

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|--|--------------------------------------|--------------------------------|------------------------|
| 67. 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 | 7/27/2022 | State | IL |
| End Date | 12/31/2022 | Postal Code | 60069 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,132.44 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,132.44 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Operating Nuts |

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|--|---|--------------------------------|---------------------|
| 68. Vendor Name | EASTERN VSP, INC.-(NY) | 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 | \$23,961.93 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Healthcare - Vision |

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| | | | |
|--|--|--------------------------------|------------------------------|
| 69. Vendor Name | EATON CORPORATION | Address Line1 | 29085 NETWORK PLACE |
| Type of Procurement | Technology - Hardware | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | CHICAGO |
| Award Date | 1/1/2022 | State | IL |
| End Date | 12/31/2022 | Postal Code | 60673 |
| Fair Market Value | \$51,179.55 | Plus 4 | |
| Amount | \$51,179.55 | Province/Region | |
| Amount Expended For Fiscal Year | \$51,179.55 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | UPS Replacement/ Maintenance |

| | | | |
|--|--|--------------------------------|---------------------|
| 70. 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 | 1/20/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14203 |
| Fair Market Value | \$262,782.34 | Plus 4 | |
| Amount | \$262,782.34 | Province/Region | |
| Amount Expended For Fiscal Year | \$262,782.34 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Rent/Electricity |

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| | | | |
|--|--------------------------------------|--------------------------------|-----------------------|
| 71. 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 | 7/31/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14086 |
| Fair Market Value | | Plus 4 | |
| Amount | \$6,195.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$6,195.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment Maintenance |

| | | | |
|--|--------------------------------|--------------------------------|---------------|
| 72. Vendor Name | ENVIROLUTIONS, LLC | Address Line1 | 884 DOW ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | BRIDGEWATER |
| Award Date | | State | NJ |
| End Date | | Postal Code | 08807 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,128.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Propellers |

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|--|---|--------------------------------|-----------------------------|
| 73. Vendor Name | ENVIRONMENTAL SYSTEMS RESEARCH INST INC | Address Line1 | FILE #54630 |
| Type of Procurement | Technology - Software | Address Line2 | |
| Award Process | Purchased Under State Contract | City | LOS ANGELES |
| Award Date | | State | CA |
| End Date | | Postal Code | 90074 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$20,708.22 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | ARCGIS Software Maintenance |

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|--|---|--------------------------------|-------------------------------|
| 74. 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 | \$40,038.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Phone Licensing |

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|--|--|--------------------------------|-------------------------------|
| 75. Vendor Name | EPLUS TECHNOLOGY INC | Address Line1 | 13595 DULLES TECHNOLOGY DRIVE |
| Type of Procurement | Technology - Consulting/Development or Support | 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 | \$12,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Phishing Protection |

| | | | |
|--|---|--------------------------------|-----------------------------------|
| 76. Vendor Name | ERB CO INC | Address Line1 | PO BOX 1269 |
| 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 | \$2,575.79 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fittings/Misc. Equipment/Supplies |

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|--|--------------------------------------|--------------------------------|-----------------------------------|
| 77. 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 | 1/1/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14240 |
| Fair Market Value | | Plus 4 | |
| Amount | \$2,568.35 | Province/Region | |
| Amount Expended For Fiscal Year | \$2,568.35 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fittings/Misc. Equipment/Supplies |

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|--|--------------------------------------|--------------------------------|-------------------------------|
| 78. Vendor Name | ERDMAN ANTHONY | Address Line1 | 145 CULVER ROAD |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | SUITE 200 |
| Award Process | Authority Contract - Competitive Bid | City | ROCHESTER |
| Award Date | 3/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14620 |
| Fair Market Value | | Plus 4 | |
| Amount | \$111,321.50 | Province/Region | |
| Amount Expended For Fiscal Year | \$111,321.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - EA-013 |

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|--|--------------------------------|--------------------------------|---------------------------------|
| 79. 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 | \$813,271.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Electricity |

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|--|-------------------------------------|--------------------------------|------------------------------------|
| 80. Vendor Name | ERIE COUNTY COMPTROLLER | Address Line1 | DEPT OF PUBLIC WORKS |
| Type of Procurement | Design and Construction/Maintenance | 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 | \$813,748.56 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Betterment - Borden Rd Improvement |

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|--|--------------------------------|--------------------------------|---------------------------------|
| 81. 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 | \$4,075,891.69 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Electricity |

| | | | |
|--|--|--------------------------------|-------------------|
| 82. Vendor Name | ESC ENVIRONMENTAL | Address Line1 | 6 REDWOOD DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | GLENVILLE |
| Award Date | 4/28/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 12302 |
| Fair Market Value | \$9,989.68 | Plus 4 | |
| Amount | \$9,989.68 | Province/Region | |
| Amount Expended For Fiscal Year | \$9,989.68 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pump Repair Parts |

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|--|--------------------------------------|--------------------------------|-----------------------------|
| 83. 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 | 8/4/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14219 |
| Fair Market Value | | Plus 4 | |
| Amount | \$15,122.35 | Province/Region | |
| Amount Expended For Fiscal Year | \$15,122.35 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Watermain/Hydrant Materials |

| | | | |
|--|--|--------------------------------|-----------------------------|
| 84. 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 | 2/23/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14219 |
| Fair Market Value | \$6,863.76 | Plus 4 | |
| Amount | \$6,863.76 | Province/Region | |
| Amount Expended For Fiscal Year | \$6,863.76 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Watermain/Hydrant Materials |

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|--|--------------------------------------|--------------------------------|------------------------|
| 85. Vendor Name | F.W. WEBB CO. - WATERWORKS | Address Line1 | 160 MIDDLESEX TURNPIKE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BEDFORD |
| Award Date | 3/10/2022 | State | MA |
| End Date | 12/31/2022 | Postal Code | 01730 |
| Fair Market Value | | Plus 4 | |
| Amount | \$10,299.33 | Province/Region | |
| Amount Expended For Fiscal Year | \$10,299.33 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Hydrant Parts |

| | | | |
|--|--------------------------------------|--------------------------------|--------------------------------|
| 86. 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 | 2/10/2022 | State | MN |
| End Date | 12/31/2022 | Postal Code | 55987 |
| Fair Market Value | | Plus 4 | |
| Amount | \$74,265.39 | Province/Region | |
| Amount Expended For Fiscal Year | \$74,265.39 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Misc. Hardware/Tools/Materials |

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|--|--|--------------------------------|----------------------------|
| 87. Vendor Name | FCX PERFORMANCE - NCI | Address Line1 | 7500 WALL STREET SUITE 110 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | CLEVELAND |
| Award Date | 1/1/2022 | State | OH |
| End Date | 12/31/2022 | Postal Code | 44125 |
| Fair Market Value | \$110,172.00 | Plus 4 | |
| Amount | \$110,172.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$110,172.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Filter Equipment |

| | | | |
|--|--------------------------------------|--------------------------------|---------------------|
| 88. Vendor Name | FERGUSON ELECTRIC SERVICE CO INC | Address Line1 | 321 ELLICOTT ST |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 3/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | \$947,038.24 | Province/Region | |
| Amount Expended For Fiscal Year | \$947,038.24 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Electrical Services |

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|--|--------------------------------|--------------------------------|----------------------|
| 89. Vendor Name | FIRSTLIGHT | Address Line1 | 7890 LEHIGH CROSSING |
| Type of Procurement | Technology - Software | 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 | \$43,833.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software |

| | | | |
|--|--|--------------------------------|----------------------|
| 90. Vendor Name | FIRSTLIGHT | Address Line1 | 7890 LEHIGH CROSSING |
| Type of Procurement | Technology - Consulting/Development or Support | 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 | \$31,661.52 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Internet Security |

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|--|--------------------------------|--------------------------------|---------------------------------|
| 91. Vendor Name | FISHER SCIENTIFIC | Address Line1 | 4500 TURNBERRY DR STE A |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | HANOVER PARK |
| Award Date | | State | IL |
| End Date | | Postal Code | 60133 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$21,326.48 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Laboratory Supplies/Instruments |

| | | | |
|--|--------------------------------------|--------------------------------|---------------------------------|
| 92. Vendor Name | FISHER SCIENTIFIC | Address Line1 | 4500 TURNBERRY DR STE A |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | HANOVER PARK |
| Award Date | 2/23/2022 | State | IL |
| End Date | 12/31/2022 | Postal Code | 60133 |
| Fair Market Value | | Plus 4 | |
| Amount | \$11,553.41 | Province/Region | |
| Amount Expended For Fiscal Year | \$11,553.41 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Laboratory Supplies/Instruments |

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|--|--------------------------------------|--------------------------------|-----------------------|
| 93. Vendor Name | FLEETPRIDE | Address Line1 | 1696 WALDEN AVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CHEEKTOWAGA |
| Award Date | 2/23/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14225 |
| Fair Market Value | | Plus 4 | |
| Amount | \$8,939.17 | Province/Region | |
| Amount Expended For Fiscal Year | \$8,939.17 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicel Parts/Repairs |

| | | | |
|--|--|--------------------------------|--|
| 94. Vendor Name | FLUID KINETICS INC | Address Line1 | PO BOX 655 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | ORCHARD PARK |
| Award Date | 2/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14127 |
| Fair Market Value | \$153,584.00 | Plus 4 | |
| Amount | \$153,584.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$153,584.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Decant Mixer/Pumps Wear Rings Assembly |

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|--|--------------------------------------|--------------------------------|----------------------|
| 95. Vendor Name | FLUID KINETICS INC | Address Line1 | PO BOX 655 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ORCHARD PARK |
| Award Date | 3/30/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14127 |
| Fair Market Value | | Plus 4 | |
| Amount | \$86,714.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$86,714.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Booster Pumps/Motors |

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|--|--------------------------------|--------------------------------|-----------------------|
| 96. 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 | \$39,877.88 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | 2 Way Radio Equipment |

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|--|--|--------------------------------|------------------|
| 97. 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 | 1/20/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14150 |
| Fair Market Value | \$3,036.00 | Plus 4 | |
| Amount | \$3,036.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$3,036.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Radio Equipment |

| | | | |
|--|--------------------------------------|--------------------------------|---------------------------|
| 98. 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 | 2/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14206 |
| Fair Market Value | | Plus 4 | |
| Amount | \$184,262.02 | Province/Region | |
| Amount Expended For Fiscal Year | \$184,262.02 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Machining and Fabrication |

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|--|--------------------------------------|--------------------------------|--|
| 99. 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 | 2/23/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14206 |
| Fair Market Value | | Plus 4 | |
| Amount | \$134,037.67 | Province/Region | |
| Amount Expended For Fiscal Year | \$134,037.67 | 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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|--|--------------------------------|--------------------------------|-----------------------|
| 100. Vendor Name | GENESEE VALLEY FORD LLC | Address Line1 | 1675 INTERSTATE DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | AVON |
| Award Date | | State | NY |
| End Date | | Postal Code | 14414 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$97,590.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicles |

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|--|--------------------------------------|--------------------------------|-----------------|
| 101. Vendor Name | GENUINE PARTS COMPANY-BUFFALO DC | Address Line1 | NAPA AUTO PARTS |
| Type of Procurement | Commodities/Supplies | Address Line2 | PO BOX 414988 |
| Award Process | Authority Contract - Competitive Bid | City | BOSTON |
| Award Date | 1/20/2022 | State | MA |
| End Date | 12/31/2022 | Postal Code | 02241 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,540.36 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,540.36 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Auto Parts |

| | | | |
|--|--------------------------------------|--------------------------------|--|
| 102. 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 | 3/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$909,478.30 | Province/Region | |
| Amount Expended For Fiscal Year | \$909,478.30 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - GHD-07,08,10 and 11 |

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|--|--------------------------------------|--------------------------------|-----------------|
| 103. Vendor Name | GLOBAL SIGNAL ACQUISITIONS II LLC | Address Line1 | PO BOX 403551 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ATLANTA |
| Award Date | 1/20/2022 | State | GA |
| End Date | 12/31/2022 | Postal Code | 30384 |
| Fair Market Value | | Plus 4 | |
| Amount | \$9,049.58 | Province/Region | |
| Amount Expended For Fiscal Year | \$9,049.58 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tower Licensing |

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|--|--|--------------------------------|--------------------------------|
| 104. Vendor Name | GLOBALSECURITYIQ LLC | Address Line1 | 1576 SWEET HOME ROAD SUITE 218 |
| Type of Procurement | Technology - Consulting/Development or Support | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | AMHERST |
| Award Date | 3/24/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14228 |
| Fair Market Value | | Plus 4 | |
| Amount | \$12,534.25 | Province/Region | |
| Amount Expended For Fiscal Year | \$12,534.25 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Risk Assessment |

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|-------------|--|--------------------------------|--------------------------------|------------------|
| 105. | 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 | \$27,595.91 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tires |

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|-------------|--|--------------------------------|--------------------------------|--|
| 106. | 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 | \$284,312.28 | 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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|-------------|--|--------------------------------------|--------------------------------|--|
| 107. | 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 | 5/19/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14225 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$14,473.75 | Province/Region | |
| | Amount Expended For Fiscal Year | \$14,473.75 | 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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|-------------|--|--------------------------------|--------------------------------|--|
| 108. | Vendor Name | GRAYBAR ELECTRIC CO | Address Line1 | 425 CAYUGA RD STE 100 |
| | 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 | \$55,974.15 | 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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|-------------|--|--------------------------------------|--------------------------------|--|
| 109. | 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 | 3/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14225 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$37,668.22 | Province/Region | |
| | Amount Expended For Fiscal Year | \$37,668.22 | 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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|-------------|--|--------------------------------------|--------------------------------|------------------|
| 110. | 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 | 2/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14120 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$113,332.63 | Province/Region | |
| | Amount Expended For Fiscal Year | \$113,332.63 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | HVAC Maintenance |

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|--|--------------------------------------|--------------------------------|--|
| 111. 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 | 3/24/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14225 |
| Fair Market Value | | Plus 4 | |
| Amount | \$342,440.82 | Province/Region | |
| Amount Expended For Fiscal Year | \$342,440.82 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - GP-09,10 and 11 |

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|--|--------------------------------|--------------------------------|------------------|
| 112. 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 | \$15,842.68 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Roofing Services |

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|--|--------------------------------------|--------------------------------|--------------------------------|
| 113. Vendor Name | GZA GEOENVIRONMENTAL OF NEW YORK | Address Line1 | 300 PEARL STREET, SUITE 700 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 5/12/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$75,643.65 | Province/Region | |
| Amount Expended For Fiscal Year | \$75,643.65 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - GZA-001 |

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|--|--------------------------------|--------------------------------|--|
| 114. Vendor Name | HACH COMPANY | Address Line1 | 2207 COLLECTIONS 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 | \$242,782.55 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Service Agreement/Lab Supplies/Instruments |

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|--|--|--------------------------------|----------------------------|
| 115. Vendor Name | HACH COMPANY | Address Line1 | 2207 COLLECTIONS CENTER DR |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | CHICAGO |
| Award Date | 2/10/2022 | State | IL |
| End Date | 12/31/2022 | Postal Code | 60693 |
| Fair Market Value | \$78,692.03 | Plus 4 | |
| Amount | \$78,692.03 | Province/Region | |
| Amount Expended For Fiscal Year | \$78,692.03 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Lab Supplies/Instruments |

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|--|--------------------------------------|--------------------------------|--------------------------------|
| 116. 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 | 1/6/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14206 |
| Fair Market Value | | Plus 4 | |
| Amount | \$15,273.44 | Province/Region | |
| Amount Expended For Fiscal Year | \$15,273.44 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Misc. Tools/Materials/Supplies |

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|-------------|--|--|--------------------------------|---------------------|
| 117. | Vendor Name | HARRIS BEACH 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 | 5/19/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14210 |
| | Fair Market Value | \$26,338.25 | Plus 4 | |
| | Amount | \$26,338.25 | Province/Region | |
| | Amount Expended For Fiscal Year | \$26,338.25 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Legal Services |

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|-------------|--|--------------------------------------|--------------------------------|---|
| 118. | 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 | 2/23/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 11801 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$383,930.35 | Province/Region | |
| | Amount Expended For Fiscal Year | \$383,930.35 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - HS-001,HS-002 and HS-003 |

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|-------------|--|--|--------------------------------|----------------------------------|
| 119. | Vendor Name | HEALTHWORKS-WNY LLP | Address Line1 | PO BOX 8000 - DEPARTMENT 425 |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | BUFFALO |
| | Award Date | 2/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14267 |
| | Fair Market Value | \$33,429.28 | Plus 4 | |
| | Amount | \$33,429.28 | Province/Region | |
| | Amount Expended For Fiscal Year | \$33,429.28 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Drug & Alcohol Screens/Physicals |

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|-------------|--|--|--------------------------------|--------------------------------------|
| 120. | Vendor Name | HELPSYSTEMS, LLC | Address Line1 | NW 5955 |
| | Type of Procurement | Technology - Software | Address Line2 | PO BOX 1450 |
| | Award Process | Authority Contract - Non-Competitive Bid | City | MINNEAPOLIS |
| | Award Date | 8/10/2022 | State | MN |
| | End Date | 12/31/2022 | Postal Code | 55485 |
| | Fair Market Value | \$14,530.06 | Plus 4 | |
| | Amount | \$14,530.06 | Province/Region | |
| | Amount Expended For Fiscal Year | \$14,530.06 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Sequel Software Maintenance/Training |

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|-------------|--|--|--------------------------------|----------------------|
| 121. | Vendor Name | HODGSON RUSS ATTORNEYS LLP | Address Line1 | 140 PEARL ST STE 100 |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | BUFFALO |
| | Award Date | 10/26/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14202 |
| | Fair Market Value | \$3,303,759.06 | Plus 4 | |
| | Amount | \$3,303,759.06 | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,303,759.06 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Land Purchase |

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|-------------|--|--|--------------------------------|------------------------------|
| 122. | Vendor Name | HODGSON RUSS LLP | Address Line1 | 140 PEARL ST STE 100 |
| | Type of Procurement | Legal Services | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | BUFFALO |
| | Award Date | 9/1/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14202 |
| | Fair Market Value | \$15,312.90 | Plus 4 | |
| | Amount | \$15,312.90 | Province/Region | |
| | Amount Expended For Fiscal Year | \$15,312.90 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Legal Services/Land Purchase |

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|-------------|--|--------------------------------------|--------------------------------|--|
| 123. | 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 | 3/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$1,995,434.10 | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,995,434.10 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services - GHD-08 and Buoy Installation |

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|-------------|--|--|--------------------------------|--|
| 124. | Vendor Name | HUNT ENGINEERS, ARCHITECTS & SURVEYORS | Address Line1 | AIRPORT CORPORATE PARK 100 HUNT CENTER |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | HORSEHEADS |
| | Award Date | 6/23/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14845 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$170,038.99 | Province/Region | |
| | Amount Expended For Fiscal Year | \$170,038.99 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - HE-001 and HE-002 |

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|--|--------------------------------------|--------------------------------|-------------------------|
| 125. Vendor Name | HYDROVERGE | Address Line1 | 3731 HAZEL TRAIL UNIT A |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | WOODBURY |
| Award Date | 3/24/2022 | State | MN |
| End Date | 12/31/2022 | Postal Code | 55129 |
| Fair Market Value | | Plus 4 | |
| Amount | \$18,140.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$18,140.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Hydrant Tool |

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|--|--|--------------------------------|--|
| 126. Vendor Name | IBM CORPORTATION | Address Line1 | 80 STATE ST |
| Type of Procurement | Technology - Consulting/Development or Support | Address Line2 | |
| Award Process | Purchased Under State Contract | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$41,988.55 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Computer Software Support/Hardware Maintenance |

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|-------------|--|--|--------------------------------|--------------------------------|
| 127. | 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 | 3/10/2022 | State | ME |
| | End Date | 12/31/2022 | Postal Code | 04092 |
| | Fair Market Value | \$95,133.92 | Plus 4 | |
| | Amount | \$95,133.92 | Province/Region | |
| | Amount Expended For Fiscal Year | \$95,133.92 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Lab Media/Equipment |

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|-------------|--|--------------------------------------|--------------------------------|---------------------|
| 128. | Vendor Name | INFORMATION MANAGEMENT SERVICES | Address Line1 | PO BOX 29230 |
| | Type of Procurement | Technology - Hardware | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | COLUMBUS |
| | Award Date | 2/10/2022 | State | OH |
| | End Date | 12/31/2022 | Postal Code | 43229 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$5,229.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$5,229.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Scanner Maintenance |

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|-------------|--|--------------------------------------|--------------------------------|-------------------|
| 129. | Vendor Name | INNER-TITE CORP | Address Line1 | 110 INDUSTRIAL DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | HOLDEN |
| | Award Date | 1/1/2022 | State | MA |
| | End Date | 12/31/2022 | Postal Code | 01520 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$5,160.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$5,160.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Meter Seals |

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|-------------|--|--------------------------------------|--------------------------------|------------------------|
| 130. | Vendor Name | INTUITECH, INC | Address Line1 | PO BOX 17321 |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | SALT LAKE CITY |
| | Award Date | 12/21/2022 | State | UT |
| | End Date | 12/31/2022 | Postal Code | 84117 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$137,814.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$137,814.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Water Quality Services |

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|--|--|--------------------------------|-----------------------------|
| 131. 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 | 2/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14220 |
| Fair Market Value | | Plus 4 | |
| Amount | \$13,955.96 | Province/Region | |
| Amount Expended For Fiscal Year | \$13,955.96 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Records Management Services |

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|--|--------------------------------|--------------------------------|--------------------------------|
| 132. Vendor Name | ITSAVVY | Address Line1 | 313 SOUTH ROHLWING ROAD |
| Type of Procurement | Technology - Hardware | Address Line2 | |
| Award Process | Purchased Under State Contract | City | ADDISON |
| Award Date | | State | IL |
| End Date | | Postal Code | 60101 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$109,389.90 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Computer Equipment Maintenance |

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|--|---|--------------------------------|-----------------------------|
| 133. Vendor Name | ITSAVVY LLC | Address Line1 | PO BOX 3296 |
| Type of Procurement | Telecommunication Equipment or Services | Address Line2 | |
| Award Process | Purchased Under State Contract | City | GLEN ELLYN |
| Award Date | | State | IL |
| End Date | | Postal Code | 60138 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$17,104.44 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Phone Equipment Maintenance |

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|--|--|--------------------------------|---------------------|
| 134. 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 | 2/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14701 |
| Fair Market Value | \$13,074.00 | Plus 4 | |
| Amount | \$13,074.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$13,074.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Training |

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|--|--------------------------------------|--------------------------------|--------------------|
| 135. 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 | 1/20/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14423 |
| Fair Market Value | | Plus 4 | |
| Amount | \$979,870.80 | Province/Region | |
| Amount Expended For Fiscal Year | \$979,870.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Chemicals |

| | | | |
|--|--------------------------------------|--------------------------------|--------------------------------|
| 136. Vendor Name | JM DAVIDSON ENGINEERING, D.P.C. | Address Line1 | 935 SHERIDAN DRIVE, SUITE 120 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | TONAWANDA |
| Award Date | 3/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | \$223,016.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$223,016.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - JMD-001 |

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| | | | |
|--|-------------------------------------|--------------------------------|----------------------------|
| 137. Vendor Name | JOHNSON CONTROLS FIRE PROTECTION LP | Address Line1 | 6850 MAIN ST STE 3 |
| Type of Procurement | Other Professional Services | 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 | \$10,300.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fire Alarm test/Inspection |

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|--|-------------------------------------|--------------------------------|--|
| 138. 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 | \$13,621.97 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Security Camera Inspection and Service Calls |

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| | | | | |
|-------------|--|--------------------------------------|--------------------------------|----------------------|
| 139. | 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 | 1/1/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14086 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$1,401,091.34 | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,401,091.34 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Water Main Materials |

| | | | | |
|-------------|--|--------------------------------------|--------------------------------|-------------------|
| 140. | Vendor Name | KAMAN AUTOMATION INC. | Address Line1 | 245 COOPER AVE |
| | Type of Procurement | Technology - Hardware | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | TONAWANDA |
| | Award Date | 2/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$144,692.22 | Province/Region | |
| | Amount Expended For Fiscal Year | \$144,692.22 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Control Equipment |

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| | | | |
|--|--------------------------------------|--------------------------------|---|
| 141. 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 | 2/23/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14224 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,243,156.06 | Province/Region | |
| Amount Expended For Fiscal Year | \$1,243,156.06 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Large Service/Water Dist Repair and Replacement Contracts |

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|--|--------------------------------------|--------------------------------|--------------------------------|
| 142. 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 | 10/26/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14224 |
| Fair Market Value | | Plus 4 | |
| Amount | \$647,671.36 | Province/Region | |
| Amount Expended For Fiscal Year | \$647,671.36 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services - BC-003 |

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|--|--------------------------------------|--------------------------------|----------------------------|
| 143. 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 | 1/20/2022 | State | KS |
| End Date | 12/31/2022 | Postal Code | 66047 |
| Fair Market Value | | Plus 4 | |
| Amount | \$573,337.47 | Province/Region | |
| Amount Expended For Fiscal Year | \$573,337.47 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Chemicals |

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|--|---|--------------------------------|----------------------|
| 144. Vendor Name | KENWORTH NORTHEAST GROUP, INC. | Address Line1 | 100 COMMERCE DR |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14218 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$15,376.27 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicle Repair/Parts |

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|--|--------------------------------|--------------------------------|----------------------|
| 145. 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 | \$180,014.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicle/Repair/Parts |

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|--|--------------------------------------|--------------------------------|-------------------|
| 146. Vendor Name | KISTNER CONCRETE PRODUCTS INC | Address Line1 | 8713 READ RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | EAST PEMBROKE |
| Award Date | 12/15/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14056 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,095.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,095.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Concrete Barriers |

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|--|--|--------------------------------|-----------------------------|
| 147. 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 | 1/1/2022 | State | NJ |
| End Date | 12/31/2022 | Postal Code | 08534 |
| Fair Market Value | \$17,244.63 | Plus 4 | |
| Amount | \$17,244.63 | Province/Region | |
| Amount Expended For Fiscal Year | \$17,244.63 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Control Equipment |

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|--|--------------------------------------|--------------------------------|----------------------|
| 148. 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 | ALIQUIPPA |
| Award Date | 1/6/2022 | State | PA |
| End Date | 12/31/2022 | Postal Code | 15001 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,928.04 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,928.04 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Repair Parts/Tools |

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|--|--------------------------------|--------------------------------|-------------------------------|
| 149. 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 | \$306,987.18 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Diesel Fuel |

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|--|--------------------------------------|--------------------------------|--|
| 150. 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 | 2/23/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14614 |
| Fair Market Value | | Plus 4 | |
| Amount | \$387,147.86 | Province/Region | |
| Amount Expended For Fiscal Year | \$387,147.86 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services - LA-001,002,003,005 and 006 |

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|--|--------------------------------------|--------------------------------|------------------------------------|
| 151. Vendor Name | LABOR-MANAGEMENT HEALTHCARE FUND | Address Line1 | ERIE COUNTY WATER AUTHORITY HEALTH |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CHEEKTOWAGA |
| Award Date | 1/20/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14227 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,053,094.96 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,053,094.96 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Health Insurance |

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|--|--|--------------------------------|------------------|
| 152. Vendor Name | LAW OFFICE OF RALPH C. LORIGO | Address Line1 | 101 SLADE AVENUE |
| Type of Procurement | Legal Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | WEST SENECA |
| Award Date | 5/26/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14224 |
| Fair Market Value | \$50,000.00 | Plus 4 | |
| Amount | \$50,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$50,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Legal Services |

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|--|--------------------------------------|--------------------------------|------------------|
| 153. Vendor Name | LAWLEY AGENCY | Address Line1 | 361 DELAWARE AVE |
| Type of Procurement | Financial Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 7/21/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,329,798.17 | Province/Region | |
| Amount Expended For Fiscal Year | \$1,329,798.17 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Insurance |

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|--|--------------------------------------|--------------------------------|-----------------------------|
| 154. 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 | 2/10/2022 | State | IL |
| End Date | 12/31/2022 | Postal Code | 60631 |
| Fair Market Value | | Plus 4 | |
| Amount | \$18,325.65 | Province/Region | |
| Amount Expended For Fiscal Year | \$18,325.65 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bolts/Grease |

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|--|--------------------------------------|--------------------------------|----------------------|
| 155. 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 | 3/24/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14032 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,275,440.19 | Province/Region | |
| Amount Expended For Fiscal Year | \$1,275,440.19 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restoration Contract |

| | | | |
|--|--------------------------------------|--------------------------------|-----------------------------|
| 156. Vendor Name | LOCK CITY SUPPLY INC | Address Line1 | 650 WEST AVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | PO BOX 481 |
| Award Process | Authority Contract - Competitive Bid | City | LOCKPORT |
| Award Date | 1/1/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14095 |
| Fair Market Value | | Plus 4 | |
| Amount | \$455,023.99 | Province/Region | |
| Amount Expended For Fiscal Year | \$455,023.99 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Watermain/Hydrant Materials |

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|--|--------------------------------------|--------------------------------|-------------------------|
| 157. 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 | 1/1/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14127 |
| Fair Market Value | | Plus 4 | |
| Amount | \$14,935.24 | Province/Region | |
| Amount Expended For Fiscal Year | \$14,935.24 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Misc. Supplies |

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|--|--------------------------------------|--------------------------------|-------------------|
| 158. Vendor Name | M K S PLUMBING CORP | Address Line1 | 19 RANSIER DR |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | WEST SENECA |
| Award Date | 3/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14224 |
| Fair Market Value | | Plus 4 | |
| Amount | \$12,946.26 | Province/Region | |
| Amount Expended For Fiscal Year | \$12,946.26 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Plumbing Services |

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|--|--------------------------------------|--------------------------------|-------------------------|
| 159. 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 | 1/20/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14304 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,631,380.71 | Province/Region | |
| Amount Expended For Fiscal Year | \$1,631,380.71 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | On-Call Repair Services |

| | | | |
|--|--|--------------------------------|----------------------------|
| 160. Vendor Name | MASIELLO, MARTUCCI, CALABRESE & ASSOC. | 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 | 1/20/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$65,976.79 | Province/Region | |
| Amount Expended For Fiscal Year | \$65,976.79 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Lobbying Services |

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|-------------|--|--------------------------------------|--------------------------------|---------------------------------|
| 161. | Vendor Name | MATRIX IMAGING SOLUTIONS INC | Address Line1 | 6341 INDUCON DR EAST |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | SANBORN |
| | Award Date | 2/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14132 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$104,830.34 | Province/Region | |
| | Amount Expended For Fiscal Year | \$104,830.34 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bill Printing /Mailing Services |

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|-------------|--|--------------------------------------|--------------------------------|--|
| 162. | Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Address Line1 | PO BOX 7690 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | CHICAGO |
| | Award Date | 1/20/2022 | State | IL |
| | End Date | 12/31/2022 | Postal Code | 60680 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$15,539.42 | Province/Region | |
| | Amount Expended For Fiscal Year | \$15,539.42 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Control Equipment/Maintenance Supplies |

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|--|---------------------------------------|--------------------------------|--------------------------------|
| 163. 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 | 2/23/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14305 |
| Fair Market Value | | Plus 4 | |
| Amount | \$17,486.60 | Province/Region | |
| Amount Expended For Fiscal Year | \$17,486.60 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Asbestos Pipe Removal/Disposal |

| | | | |
|--|--|--------------------------------|----------------|
| 164. Vendor Name | MICROSOFT AZURE | Address Line1 | PO BOX 842103 |
| Type of Procurement | Technology - Consulting/Development or Support | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | DALLAS |
| Award Date | 2/10/2022 | State | TX |
| End Date | 12/31/2022 | Postal Code | 75284 |
| Fair Market Value | \$49,837.23 | Plus 4 | |
| Amount | \$49,837.23 | Province/Region | |
| Amount Expended For Fiscal Year | \$49,837.23 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cloud Services |

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|--|--|--------------------------------|------------------|
| 165. Vendor Name | MILTON CAT | Address Line1 | PO BOX 3851 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | BOSTON |
| Award Date | 11/10/2022 | State | MA |
| End Date | 12/31/2022 | Postal Code | 02241 |
| Fair Market Value | \$42,600.00 | Plus 4 | |
| Amount | \$42,600.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$42,600.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Generator Rental |

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|--|--------------------------------------|--------------------------------|---------------|
| 166. Vendor Name | MILTON CAT | Address Line1 | PO BOX 3851 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BOSTON |
| Award Date | 1/1/2022 | State | MA |
| End Date | 12/31/2022 | Postal Code | 02241 |
| Fair Market Value | | Plus 4 | |
| Amount | \$20,537.87 | Province/Region | |
| Amount Expended For Fiscal Year | \$20,537.87 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Parts |

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|-------------|--|--------------------------------------|--------------------------------|--------------------|
| 167. | 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 | 2/23/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14107 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$83,816.81 | Province/Region | |
| | Amount Expended For Fiscal Year | \$83,816.81 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Waste Disposal |

| | | | | |
|-------------|--|--|--------------------------------|---------------------|
| 168. | Vendor Name | MOLEY MAGNETICS INC | Address Line1 | 5202 COMMERCE DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | LOCKPORT |
| | Award Date | 5/19/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14094 |
| | Fair Market Value | \$6,886.39 | Plus 4 | |
| | Amount | \$6,886.39 | Province/Region | |
| | Amount Expended For Fiscal Year | \$6,886.39 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Mechanical Seals |

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|-------------|--|--------------------------------------|--------------------------------|---------------------|
| 169. | Vendor Name | MOLEY MAGNETICS INC | Address Line1 | 5202 COMMERCE DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | LOCKPORT |
| | Award Date | 10/20/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14094 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$2,499.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,499.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | ElectricMotors |

| | | | | |
|-------------|--|--------------------------------|--------------------------------|--------------------------------|
| 170. | 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 | \$39,301.07 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Misc. Tools/Materials/Supplies |

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| 171. 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 | 1/20/2022 | State | NE |
| End Date | 12/31/2022 | Postal Code | 68103 |
| Fair Market Value | | Plus 4 | |
| Amount | \$36,507.12 | Province/Region | |
| Amount Expended For Fiscal Year | \$36,507.12 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Insurance |

| | | | |
|--|---|--------------------------------|-------------------------|
| 172. 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 | \$289,769.84 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Utilities - Natural gas |

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|--|--------------------------------------|--------------------------------|--------------------------|
| 173. Vendor Name | NATIONAL OVERHEAD DOOR INC | Address Line1 | 5880 NEW TAYLOR RD |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ORCHARD PARK |
| Award Date | 5/12/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14127 |
| Fair Market Value | | Plus 4 | |
| Amount | \$15,974.14 | Province/Region | |
| Amount Expended For Fiscal Year | \$15,974.14 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Door Service/Maintenance |

| | | | |
|--|---|--------------------------------|----------------------|
| 174. 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 | \$899,035.75 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Utilities - Electric |

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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 | 1/20/2022 | State | GA |
| End Date | 12/31/2022 | Postal Code | 31193 |
| Fair Market Value | | Plus 4 | |
| Amount | \$848,130.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$848,130.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Water Meters/Parts |

| | | | |
|--|--|--------------------------------|--------------------|
| 176. Vendor Name | NEPTUNE TECHNOLOGY GROUP INC | Address Line1 | PO BOX 932957 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | ATLANTA |
| Award Date | 1/1/2022 | State | GA |
| End Date | 12/31/2022 | Postal Code | 31193 |
| Fair Market Value | \$13,454.70 | Plus 4 | |
| Amount | \$13,454.70 | Province/Region | |
| Amount Expended For Fiscal Year | \$13,454.70 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Water Meters/Parts |

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|-------------|--|---------------------------------------|--------------------------------|---|
| 177. | 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 | 3/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14025 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$5,868,955.35 | Province/Region | |
| | Amount Expended For Fiscal Year | \$5,868,955.35 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services BL-002,CPL-007, and NC-42 |

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|-------------|--|--------------------------------------|--------------------------------|----------------------|
| 178. | Vendor Name | NEW YORK STATE FENCE INC | Address Line1 | 858 MANITOU ROAD |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | HILTON |
| | Award Date | 12/27/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14468 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$35,980.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$35,980.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fencing Installation |

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|-------------|--|--------------------------------------|--------------------------------|----------------------|
| 179. | Vendor Name | NEW YORK STATE INSURANCE FUND | Address Line1 | WORKERS COMPENSATION |
| | Type of Procurement | Financial Services | Address Line2 | PO BOX 5238 |
| | Award Process | Authority Contract - Competitive Bid | City | NEW YORK |
| | Award Date | 5/12/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 10008 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$2,190,634.58 | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,190,634.58 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Insurance |

| | | | | |
|-------------|--|--------------------------------------|--------------------------------|--|
| 180. | 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 | 2/23/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14304 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$120,877.80 | Province/Region | |
| | Amount Expended For Fiscal Year | \$120,877.80 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Industrial Blasting/Painting/Maintenance |

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|-------------|--|---------------------------------------|--------------------------------|------------------|
| 181. | Vendor Name | NIAGARA FRONTIER EQUIPMENT SALES INC. | Address Line1 | 4060 LAKE AVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | LOCKPORT |
| | Award Date | 9/22/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14094 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$6,100.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$6,100.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment Rental |

| | | | | |
|-------------|--|--------------------------------|--------------------------------|---------------|
| 182. | Vendor Name | NOCO ENERGY CORP | Address Line1 | PO BOX 1026 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14240 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$233,955.89 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fuel |

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|-------------|--|--------------------------------------|--------------------------------|---|
| 183. | 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 | 2/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14219 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$1,018,440.49 | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,018,440.49 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - NC-40,41,42 ,43 and 44 |

| | | | | |
|-------------|--|--------------------------------|--------------------------------|-----------------|
| 184. | Vendor Name | NYE AUTOMOTIVE GROUP | Address Line1 | 1479 GENESEE ST |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | ONEIDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13421 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$71,904.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicles |

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|-------------|--|-------------------------------------|--------------------------------|-----------------------|
| 185. | Vendor Name | NYS INDUSTRIES FOR THE DISABLED INC | Address Line1 | 11 COLUMBIA CIRCLE DR |
| | Type of Procurement | Commodities/Supplies | 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 | \$3,053.59 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Trash Liners/Salting |

| | | | | |
|-------------|--|--------------------------------------|--------------------------------|-------------------------------|
| 186. | Vendor Name | NYS INDUSTRIES FOR THE DISABLED INC | Address Line1 | 11 COLUMBIA CIRCLE DR |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | ALBANY |
| | Award Date | 1/20/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 12203 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$520,135.63 | Province/Region | |
| | Amount Expended For Fiscal Year | \$520,135.63 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Landscaping/Cleaning Services |

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|-------------|--|---|--------------------------------|----------------------|
| 187. | 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 | \$404,213.58 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Utilities - Electric |

| | | | | |
|-------------|--|--|--------------------------------|----------------------------|
| 188. | 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 | 11/16/2022 | State | GA |
| | End Date | 12/31/2022 | Postal Code | 30394 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$20,400.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$20,400.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Mass Notification Services |

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|-------------|--|--------------------------------------|--------------------------------|------------------------|
| 189. | Vendor Name | OSC EQUIPMENT SERVICES INC | Address Line1 | 333 GANSON ST |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| | Award Date | 2/23/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14203 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$54,422.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$54,422.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Heavy Equipment Rental |

| | | | | |
|-------------|--|--|--------------------------------|-------------------------|
| 190. | 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 | 2/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14223 |
| | Fair Market Value | \$69,980.34 | Plus 4 | |
| | Amount | \$69,980.34 | Province/Region | |
| | Amount Expended For Fiscal Year | \$69,980.34 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Plant/Control Equipment |

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|--|--------------------------------------|--------------------------------|-------------------------|
| 191. Vendor Name | PERTECH | Address Line1 | 369 KENMORE AVE. |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | KENMORE |
| Award Date | 11/30/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14223 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,239.50 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,239.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Plant/Control Equipment |

| | | | |
|--|--|--------------------------------|--------------------|
| 192. Vendor Name | PHILADELPHIA MIXERS | Address Line1 | 1221 EAST MAIN ST |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | PALMYRA |
| Award Date | 3/10/2022 | State | PA |
| End Date | 12/31/2022 | Postal Code | 17078 |
| Fair Market Value | \$27,888.04 | Plus 4 | |
| Amount | \$27,888.04 | Province/Region | |
| Amount Expended For Fiscal Year | \$27,888.04 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Flash Mixer Repair |

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|-------------|--|--------------------------------------|--------------------------------|----------------------------|
| 193. | 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 | 1/1/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14226 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$41,941.88 | Province/Region | |
| | Amount Expended For Fiscal Year | \$41,941.88 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Misc. Supplies/Tools/Parts |

| | | | | |
|-------------|--|--------------------------------------|--------------------------------|----------------|
| 194. | Vendor Name | PHOTIKON CORPORATION | Address Line1 | 56 WOODLYN WAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | PENFIELD |
| | Award Date | 10/20/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14526 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$8,234.20 | Province/Region | |
| | Amount Expended For Fiscal Year | \$8,234.20 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Printer Toner |

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|--|---|--------------------------------|---------------|
| 195. 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 | \$32,058.94 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Postage |

| | | | |
|--|--------------------------------------|--------------------------------|----------------------------|
| 196. 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 | 1/20/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 11040 |
| Fair Market Value | | Plus 4 | |
| Amount | \$16,777.21 | Province/Region | |
| Amount Expended For Fiscal Year | \$16,777.21 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Misc. Supplies/Tools/Parts |

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|-------------|--|--|--------------------------------|--------------------|
| 197. | Vendor Name | R.B. U'REN EQUIPMENT INC. | Address Line1 | 1120 CONNECTING RD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | NIAGARA FALLS |
| | Award Date | 2/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14304 |
| | Fair Market Value | \$21,560.00 | Plus 4 | |
| | Amount | \$21,560.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$21,560.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment Rental |

| | | | | |
|-------------|--|--------------------------------------|--------------------------------|--------------------|
| 198. | Vendor Name | R.B. U'REN EQUIPMENT INC. | Address Line1 | 1120 CONNECTING RD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | NIAGARA FALLS |
| | Award Date | 3/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14304 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$11,700.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$11,700.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment Rental |

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|-------------|--|--|--------------------------------|----------------------|
| 199. | Vendor Name | R.M. HEADLEE CO., INC. | Address Line1 | 3649 CALIFORNIA ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | ORCHARD PARK |
| | Award Date | 2/23/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14127 |
| | Fair Market Value | \$7,618.62 | Plus 4 | |
| | Amount | \$7,618.62 | Province/Region | |
| | Amount Expended For Fiscal Year | \$7,618.62 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pump Repair Parts |

| | | | | |
|-------------|--|--|--------------------------------|------------------|
| 200. | Vendor Name | RAILPROS FIELD SERVICES INC | Address Line1 | PO BOX 642270 |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | OMAHA |
| | Award Date | 1/20/2022 | State | NE |
| | End Date | 12/31/2022 | Postal Code | 68164 |
| | Fair Market Value | \$105,100.00 | Plus 4 | |
| | Amount | \$105,100.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$105,100.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Railroad Permits |

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|-------------|--|--------------------------------------|--------------------------------|----------------------|
| 201. | Vendor Name | READY DATA INC | Address Line1 | 140 WEST END AVE 14C |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | NEW YORK |
| | Award Date | 3/24/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 10023 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$13,153.29 | Province/Region | |
| | Amount Expended For Fiscal Year | \$13,153.29 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Printer Toner |

| | | | | |
|-------------|--|--|--------------------------------|-----------------------|
| 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 | 1/20/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14225 |
| | Fair Market Value | \$12,856.51 | Plus 4 | |
| | Amount | \$12,856.51 | Province/Region | |
| | Amount Expended For Fiscal Year | \$12,856.51 | 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 | RITEC | Address Line1 | 26 SAGINAW DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | ROCHESTER |
| | Award Date | 12/7/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14623 |
| | Fair Market Value | \$14,200.00 | Plus 4 | |
| | Amount | \$14,200.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$14,200.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Controls Equipment |

| | | | | |
|-------------|--|--|--------------------------------|-------------------|
| 204. | Vendor Name | ROSEMOUNT INC | Address Line1 | 8200 MARKET BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | MAIL STATION PK15 |
| | Award Process | Authority Contract - Non-Competitive Bid | City | CHANHASSEN |
| | Award Date | 8/18/2022 | State | MN |
| | End Date | 12/31/2022 | Postal Code | 55317 |
| | Fair Market Value | \$25,570.01 | Plus 4 | |
| | Amount | \$25,570.01 | Province/Region | |
| | Amount Expended For Fiscal Year | \$25,570.01 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pressure Meters |

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| | | | | |
|-------------|--|---|--------------------------------|-------------------|
| 205. | 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 | \$11,700.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Safety Shoes |

| | | | | |
|-------------|--|--------------------------------------|--------------------------------|--|
| 206. | 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 | 1/20/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14219 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$2,886,561.39 | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,886,561.39 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Small Service/Restoration/Sludge Removal Contracts |

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| | | | | |
|-------------|--|---|--------------------------------|---------------|
| 207. | 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 | \$6,524.79 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Safety Shoes |

| | | | | |
|-------------|--|--|--------------------------------|---------------------------|
| 208. | Vendor Name | SAFE DRIVER ACADEMY | Address Line1 | 21 TELFAIR DR. |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | WILLIAMSVILLE |
| | Award Date | 6/16/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14221 |
| | Fair Market Value | \$5,390.00 | Plus 4 | |
| | Amount | \$5,390.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$5,390.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Defensive Driver Training |

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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 | 4/28/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14203 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$12,986.47 | Province/Region | |
| | Amount Expended For Fiscal Year | \$12,986.47 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Backflow Preventers/Parts |

| | | | | |
|-------------|--|---|--------------------------------|--------------------|
| 210. | Vendor Name | SCHWEITZER ENGINEERING LABORATORIES INC | Address Line1 | 2350 NE HOPKINS CT |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | PULLMAN |
| | Award Date | 9/22/2022 | State | WA |
| | End Date | 12/31/2022 | Postal Code | 99163 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$18,763.80 | Province/Region | |
| | Amount Expended For Fiscal Year | \$18,763.80 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Control Equipment |

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| | | | | |
|-------------|--|--|--------------------------------|--------------------------------|
| 211. | Vendor Name | SHENEHON & ASSOCIATES, INC. | Address Line1 | 88 SOUTH 10TH STREET SUITE 400 |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | MINNEAPOLIS |
| | Award Date | 12/15/2022 | State | MN |
| | End Date | 12/31/2022 | Postal Code | 55403 |
| | Fair Market Value | \$9,000.00 | Plus 4 | |
| | Amount | \$9,000.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$9,000.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Appraisal Services |

| | | | | |
|-------------|--|--------------------------------|--------------------------------|---------------------|
| 212. | 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 | \$29,824.63 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software |

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| | | | | |
|-------------|--|--------------------------------------|--------------------------------|---------------------|
| 213. | Vendor Name | SHI INTERNATIONAL CORP | Address Line1 | 33 KNIGHTSBRIDGE RD |
| | Type of Procurement | Technology - Software | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | PISCATAWAY |
| | Award Date | 2/10/2022 | State | NJ |
| | End Date | 12/31/2022 | Postal Code | 08854 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$51,055.41 | Province/Region | |
| | Amount Expended For Fiscal Year | \$51,055.41 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software |

| | | | | |
|-------------|--|--|--------------------------------|---|
| 214. | Vendor Name | SIEMENS INDUSTRY INC | Address Line1 | PO BOX 2715 |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | CAROL STREAM |
| | Award Date | 2/10/2022 | State | IL |
| | End Date | 12/31/2022 | Postal Code | 60132 |
| | Fair Market Value | \$36,710.00 | Plus 4 | |
| | Amount | \$36,710.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$36,710.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Preventive Maintenance Services/Control Equipment |

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|-------------|--|--|--------------------------------|--|
| 215. | 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 | 5/12/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14609 |
| | Fair Market Value | \$96,332.55 | Plus 4 | |
| | Amount | \$96,332.55 | Province/Region | |
| | Amount Expended For Fiscal Year | \$96,332.55 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tank Mixing System/Maintenance Equipment |

| | | | | |
|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| 216. | 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 | 3/24/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$15,902.14 | Province/Region | |
| | Amount Expended For Fiscal Year | \$15,902.14 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Crane Inspection and Repair |

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|-------------|--|--------------------------------|--------------------------------|--------------------------------|
| 217. | Vendor Name | SIRIUS COMPUTER SOLUTIONS INC | Address Line1 | 10100 REUNION PLACE, SUITE 500 |
| | Type of Procurement | Technology - Software | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | SAN ANTONIO |
| | Award Date | | State | TX |
| | End Date | | Postal Code | 78216 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$15,015.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Computer Software Maintenance |

| | | | | |
|-------------|--|--------------------------------------|--------------------------------|--------------------------------|
| 218. | Vendor Name | SIRIUS COMPUTER SOLUTIONS INC | Address Line1 | 10100 REUNION PLACE, SUITE 500 |
| | Type of Procurement | Technology - Software | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | SAN ANTONIO |
| | Award Date | 6/16/2022 | State | TX |
| | End Date | 12/31/2022 | Postal Code | 78216 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$8,056.42 | Province/Region | |
| | Amount Expended For Fiscal Year | \$8,056.42 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Computer Software Maintenance |

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| | | | | |
|-------------|--|--------------------------------------|--------------------------------|---------------|
| 219. | 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 | 3/24/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14219 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$19,278.25 | Province/Region | |
| | Amount Expended For Fiscal Year | \$19,278.25 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Wood Products |

| | | | | |
|-------------|--|--------------------------------|--------------------------------|--------------------|
| 220. | Vendor Name | SOUTHWORTH-MILTON INC | Address Line1 | 4610 EAST SAILE DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | BATAVIA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14020 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$93,195.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Backhoe |

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|-------------|--|--|--------------------------------|---------------------------------------|
| 221. | Vendor Name | STANLEY SECURITY SOLUTIONS | 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 | \$10,961.19 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Door Access System Repair/Maintenance |

| | | | | |
|-------------|--|--------------------------------|--------------------------------|-------------------|
| 222. | Vendor Name | STAPLES ADVANTAGE | Address Line1 | PO BOX 23500 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | 125 MUSHROOM BLVD |
| | Award Process | Purchased Under State Contract | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14623 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$13,144.72 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Office Supplies |

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| | | | | |
|-------------|--|--|--------------------------------|------------------------|
| 223. | 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 | 11/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 10512 |
| | Fair Market Value | \$7,994.08 | Plus 4 | |
| | Amount | \$7,994.08 | Province/Region | |
| | Amount Expended For Fiscal Year | \$7,994.08 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | ELAP Certification Fee |

| | | | | |
|-------------|--|--------------------------------------|--------------------------------|--|
| 224. | 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 | 3/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14141 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$4,277,030.29 | Province/Region | |
| | Amount Expended For Fiscal Year | \$4,277,030.29 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services - GHD-07 and 010 |

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|-------------|--|--------------------------------|--------------------------------|----------------------------|
| 225. | Vendor Name | STEELCASE | Address Line1 | C/O WILLIAM H PRENTICE INC |
| | Type of Procurement | Commodities/Supplies | Address Line2 | 901 FORTY FOURTH ST SE |
| | Award Process | Purchased Under State Contract | City | GRAND RAPIDS |
| | Award Date | | State | MI |
| | End Date | | Postal Code | 49508 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$9,300.72 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Office Furniture |

| | | | | |
|-------------|--|--|--------------------------------|--------------------|
| 226. | 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 | 1/20/2022 | State | NJ |
| | End Date | 12/31/2022 | Postal Code | 08857 |
| | Fair Market Value | \$20,496.82 | Plus 4 | |
| | Amount | \$20,496.82 | Province/Region | |
| | Amount Expended For Fiscal Year | \$20,496.82 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tower License |

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|-------------|--|--------------------------------------|--------------------------------|------------------|
| 227. | 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 | 2/10/2022 | State | PA |
| | End Date | 12/31/2022 | Postal Code | 19170 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$93,920.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$93,920.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Insurance |

| | | | | |
|-------------|--|--------------------------------------|--------------------------------|---------------------|
| 228. | 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 | 5/12/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14611 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$36,801.64 | Province/Region | |
| | Amount Expended For Fiscal Year | \$36,801.64 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Watermain Materials |

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|-------------|--|--------------------------------------|--------------------------------|-------------------|
| 229. | Vendor Name | TALLEY COMMUNICATIONS | Address Line1 | 12976 SANDOVAL ST |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | SANTA FE SPRINGS |
| | Award Date | 1/6/2022 | State | CA |
| | End Date | 12/31/2022 | Postal Code | 90670 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$6,387.53 | Province/Region | |
| | Amount Expended For Fiscal Year | \$6,387.53 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Control Equipment |

| | | | | |
|-------------|--|--|--------------------------------|----------------|
| 230. | Vendor Name | THE BUFFALO NEWS | Address Line1 | ONE NEWS PLAZA |
| | Type of Procurement | Other Professional Services | Address Line2 | PO BOX 650 |
| | Award Process | Authority Contract - Non-Competitive Bid | City | BUFFALO |
| | Award Date | 1/20/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14240 |
| | Fair Market Value | \$20,538.00 | Plus 4 | |
| | Amount | \$20,538.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$20,538.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Advertisement |

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|--|--|--------------------------------|---------------------------------|
| 231. 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 | \$17,684.68 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Server Maintenance |

| | | | |
|--|--|--------------------------------|----------------------|
| 232. Vendor Name | THE SAFETY AND HEALTH TRAINING CENTER | Address Line1 | 2495 MAIN ST STE 118 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | BUFFALO |
| Award Date | 3/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14214 |
| Fair Market Value | \$8,305.00 | Plus 4 | |
| Amount | \$8,305.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$8,305.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Training |

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|-------------|--|---|--------------------------------|----------------------|
| 233. | Vendor Name | THE UNITED STATES POSTAL SERVICE | Address Line1 | ATTN POSTMASTER |
| | Type of Procurement | Other | 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 | \$393,471.21 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Postage |

| | | | | |
|-------------|--|-----------------------------------|--------------------------------|------------------------|
| 234. | 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 | \$3,623.27 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Lab Equipment/Supplies |

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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 | Authority Contract - Non-Competitive Bid | City | MADISON |
| Award Date | 7/21/2022 | State | WI |
| End Date | 12/31/2022 | Postal Code | 53711 |
| Fair Market Value | \$32,501.00 | Plus 4 | |
| Amount | \$32,501.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$32,501.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Lab Equipment Maintenance |

| | | | |
|--|--------------------------------------|--------------------------------|------------------------|
| 236. Vendor Name | THERMO ELECTRON NORTH AMERICA LLC | Address Line1 | 5225 VERONA ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | MADISON |
| Award Date | 3/24/2022 | State | WI |
| End Date | 12/31/2022 | Postal Code | 53711 |
| Fair Market Value | | Plus 4 | |
| Amount | \$8,689.83 | Province/Region | |
| Amount Expended For Fiscal Year | \$8,689.83 | 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 | THOMPSON PIPEGROUP PRESSURE | Address Line1 | 1003 MACARTHUR BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | GRAND PRAIRIE |
| | Award Date | 1/1/2022 | State | TX |
| | End Date | 12/31/2022 | Postal Code | 75050 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$33,532.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$33,532.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Watermain Materials |

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|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| 238. | Vendor Name | THYSSENKRUPP ELEVATOR CORP. | Address Line1 | 2495 WALDEN AVE., SUITE 600 |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| | Award Date | 11/16/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14225 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$5,250.24 | Province/Region | |
| | Amount Expended For Fiscal Year | \$5,250.24 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Elevator Maintenance |

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| | | | | |
|-------------|--|--------------------------------------|--------------------------------|----------------------|
| 239. | Vendor Name | TI-SALES INC | Address Line1 | 36 HUDSON RD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | SUDBURY |
| | Award Date | 2/10/2022 | State | MA |
| | End Date | 12/31/2022 | Postal Code | 01776 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$107,947.81 | Province/Region | |
| | Amount Expended For Fiscal Year | \$107,947.81 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Water Main Materials |

| | | | | |
|-------------|--|---|--------------------------------|------------------------|
| 240. | 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 | \$174,694.10 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Internet/Phone Service |

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| | | | | |
|-------------|--|--|--------------------------------|---|
| 241. | 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 | 2/10/2022 | State | TX |
| | End Date | 12/31/2022 | Postal Code | 77041 |
| | Fair Market Value | \$122,527.46 | Plus 4 | |
| | Amount | \$122,527.46 | Province/Region | |
| | Amount Expended For Fiscal Year | \$122,527.46 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Drive Maintenance Agreement/VFD Upgrades/Repair |

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|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| 242. | Vendor Name | TRANSWAVE COMMUNICATIONS SYSTEMS INC | Address Line1 | 9020 WEHRLE DR |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | CLARENCE |
| | Award Date | 2/23/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14031 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$43,480.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$43,480.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Radio Equipment Maintenance |

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| | | | | |
|-------------|--|--------------------------------------|--------------------------------|----------------|
| 243. | Vendor Name | TRIMBLE INC | Address Line1 | 935 STEWART DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | SUNNYVALE |
| | Award Date | 6/16/2022 | State | CA |
| | End Date | 12/31/2022 | Postal Code | 94085 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$59,393.50 | Province/Region | |
| | Amount Expended For Fiscal Year | \$59,393.50 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Data Loggers |

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|-------------|--|--|--------------------------------|-----------------------|
| 244. | Vendor Name | TRIMBLE INC | Address Line1 | 935 STEWART DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | SUNNYVALE |
| | Award Date | 9/22/2022 | State | CA |
| | End Date | 12/31/2022 | Postal Code | 94085 |
| | Fair Market Value | \$47,075.59 | Plus 4 | |
| | Amount | \$47,075.59 | Province/Region | |
| | Amount Expended For Fiscal Year | \$47,075.59 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Flow Meters/Batteries |

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|--|--------------------------------|--------------------------------|--------------------------|
| 245. Vendor Name | U&S SERVICES LLC | Address Line1 | 95 STARK STREET |
| Type of Procurement | Technology - Software | 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 | \$2,176.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | HVAC Program Maintenance |

| | | | |
|--|--------------------------------------|--------------------------------|-----------------|
| 246. Vendor Name | U&S SERVICES LLC | Address Line1 | 95 STARK STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | TONAWANDA |
| Award Date | 12/30/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | \$70,589.28 | Province/Region | |
| Amount Expended For Fiscal Year | \$70,589.28 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Transfer Pumps |

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|-------------|--|--|--------------------------------|-----------------------------|
| 247. | 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 | 11/30/2022 | State | DC |
| | End Date | 12/31/2022 | Postal Code | 20460 |
| | Fair Market Value | \$11,500.00 | Plus 4 | |
| | Amount | \$11,500.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$11,500.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Financial Fees - WIFIA |

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|-------------|--|---|--------------------------------|----------------------|
| 248. | 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 | \$53,120.57 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Auto Parts |

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|-------------|--|--------------------------------|--------------------------------|------------------|
| 249. | Vendor Name | UNITED RENTALS | 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 | \$2,922.92 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment Rental |

| | | | | |
|-------------|--|--------------------------------------|--------------------------------|----------------------|
| 250. | Vendor Name | UNITED RENTALS | Address Line1 | 4811 TRANSIT RD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | WILLIAMSVILLE |
| | Award Date | 1/1/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14221 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$2,500.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,500.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vibroplate Equipment |

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|-------------|--|--------------------------------------|--------------------------------|--------------------------|
| 251. | Vendor Name | UNIVAR USA INC | Address Line1 | 13009 COLLECTIONS CTR DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | CHICAGO |
| | Award Date | 4/7/2022 | State | IL |
| | End Date | 12/31/2022 | Postal Code | 60693 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$141,607.51 | Province/Region | |
| | Amount Expended For Fiscal Year | \$141,607.51 | 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 | 2/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14150 |
| | Fair Market Value | \$216,674.50 | Plus 4 | |
| | Amount | \$216,674.50 | Province/Region | |
| | Amount Expended For Fiscal Year | \$216,674.50 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Signs and Barricades |

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|--|--------------------------------|--------------------------------|----------------|
| 253. Vendor Name | VAN BORTEL FORD INC | Address Line1 | 71 MARSH RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | EAST ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14445 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$66,871.29 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicles |

| | | | |
|--|---|--------------------------------|-----------------------|
| 254. 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 | \$216,060.68 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Utilities - Telephone |

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|-------------|--|--------------------------------------|--------------------------------|--------------------------------|
| 255. | Vendor Name | VISONE CONSTRUCTION INC | Address Line1 | 79 SHELDON AVE |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | DEPEW |
| | Award Date | 12/7/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14043 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$486,145.41 | Province/Region | |
| | Amount Expended For Fiscal Year | \$486,145.41 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services - LA-005 |

| | | | | |
|-------------|--|---------------------------------|--------------------------------|-------------------|
| 256. | 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 | \$70,801.34 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pump Motor Repair |

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|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| 257. | Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Address Line1 | 75 INNSBRUCK DR |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | CHEEKTOWAGA |
| | Award Date | 4/7/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14227 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$3,710.95 | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,710.95 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Locator/Motor/Engine Repair |

| | | | | |
|-------------|--|--------------------------------|--------------------------------|---------------------------|
| 258. | Vendor Name | W.B.MASON CO.,INC. | Address Line1 | 2855 BROADWAY STREET |
| | 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 | \$4,001.06 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Office Supplies/Furniture |

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|-------------|--|--------------------------------------|--------------------------------|----------------------|
| 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 | 1/6/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14227 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$7,029.52 | Province/Region | |
| | Amount Expended For Fiscal Year | \$7,029.52 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Office Supplies |

| | | | | |
|-------------|--|---------------------------------------|--------------------------------|----------------------------|
| 260. | Vendor Name | WATTS ARCHITECTURE AND ENGINEERING PC | Address Line1 | 95 PERRY ST #300 |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| | Award Date | 6/23/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14203 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$180,792.75 | Province/Region | |
| | Amount Expended For Fiscal Year | \$180,792.75 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - WE5 |

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|--|--------------------------------------|--------------------------------|--|
| 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 | 2/10/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14221 |
| Fair Market Value | | Plus 4 | |
| Amount | \$230,277.09 | Province/Region | |
| Amount Expended For Fiscal Year | \$230,277.09 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - WSA-027,030,032,033 and 034 |

| | | | |
|--|--------------------------------------|--------------------------------|-------------------|
| 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 | 1/6/2022 | State | NY |
| End Date | 12/31/2022 | Postal Code | 14225 |
| Fair Market Value | | Plus 4 | |
| Amount | \$9,563.75 | Province/Region | |
| Amount Expended For Fiscal Year | \$9,563.75 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Control Equipment |

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|-------------|--|--|--------------------------------|----------------------|
| 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 | 2/10/2022 | State | IL |
| | End Date | 12/31/2022 | Postal Code | 60197 |
| | Fair Market Value | \$16,625.18 | Plus 4 | |
| | Amount | \$16,625.18 | Province/Region | |
| | Amount Expended For Fiscal Year | \$16,625.18 | 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 | \$10,881.74 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fuel |

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|-------------|--|--------------------------------------|--------------------------------|------------------------------|
| 265. | 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 | 6/16/2022 | State | DE |
| | End Date | 12/31/2022 | Postal Code | 19899 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$19,350.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$19,350.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bond Administration Services |

| | | | | |
|-------------|--|--------------------------------------|--------------------------------|--|
| 266. | 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 | 3/10/2022 | State | NY |
| | End Date | 12/31/2022 | Postal Code | 14086 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$340,567.58 | Province/Region | |
| | Amount Expended For Fiscal Year | \$340,567.58 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - WSA-015,017 and 018 |

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|-------------|--|--------------------------------------|--------------------------------|--------------------------------|
| 267. | Vendor Name | WOOLPERT CONSULTANTS | Address Line1 | 409 EAST MONUMENT AVE |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | DAYTON |
| | Award Date | 3/24/2022 | State | OH |
| | End Date | 12/31/2022 | Postal Code | 45402 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$119,653.75 | Province/Region | |
| | Amount Expended For Fiscal Year | \$119,653.75 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Services - WLP-001 |

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|-------------|--|--|--------------------------------|---------------------|
| 268. | Vendor Name | XYLEM DEWATERING SOLUTIONS, INC. | Address Line1 | 26717 NETWORK PLACE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | CHICAGO |
| | Award Date | 7/21/2022 | State | IL |
| | End Date | 12/31/2022 | Postal Code | 60673 |
| | Fair Market Value | \$97,232.12 | Plus 4 | |
| | Amount | \$97,232.12 | Province/Region | |
| | Amount Expended For Fiscal Year | \$97,232.12 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pump Rental |

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|-------------|--|--------------------------------|--------------------------------|--------------------------|
| 269. | Vendor Name | Y & S TECHNOLOGIES | Address Line1 | 383 KINGSTON AVE STE 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 | \$59,938.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Computer Hardware |

| | | | | |
|-------------|--|--|--------------------------------|--------------------------------------|
| 270. | Vendor Name | YOKOGAWA FLUID IMAGING TECHNOLOGIES INC | Address Line1 | 200 ENTERPRISE DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | SCARBOROUGH |
| | Award Date | 3/10/2022 | State | ME |
| | End Date | 12/31/2022 | Postal Code | 04074 |
| | Fair Market Value | \$7,600.00 | Plus 4 | |
| | Amount | \$7,600.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$7,600.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Water Quality Instrument Maintenance |

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|-------------|--|--|--------------------------------|----------------------------------|
| 271. | Vendor Name | ZEND TECHNOLOGIES INC | Address Line1 | 19200 STEVENS CREEK BLVD STE 100 |
| | Type of Procurement | Technology - Software | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | CUPERTINO |
| | Award Date | 11/3/2022 | State | CA |
| | End Date | 12/31/2022 | Postal Code | 95014 |
| | Fair Market Value | \$7,975.00 | Plus 4 | |
| | Amount | \$7,975.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$7,975.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software |

Additional Comments