

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2021

Run Date: 04/26/2022

Status: CERTIFIED

Certified Date : 03/24/2022

**Procurement Information:**

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	<a href="https://my.ecwa.org/PublicationReports">https://my.ecwa.org/PublicationReports</a>
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:**

<b>1. Vendor Name</b>	4TH GENERATION CONSTRUCTION INC	<b>Address Line1</b>	5650 SIMMONS AVE
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NIAGARA FALLS
<b>Award Date</b>	5/27/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14304
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,908,604.74	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,908,604.74	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services EA-012

<b>2. Vendor Name</b>	716 SITE CONTRACTING INC.	<b>Address Line1</b>	PO BOX 120
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORTH BOSTON
<b>Award Date</b>	2/18/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,401,813.48	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,401,813.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services - BL-001 CH-10GP-008 and Small Service Installation

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<b>3. Vendor Name</b>	A-VERDI LLC	<b>Address Line1</b>	14150 ROUTE 31
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAVANNAH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13146
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,373.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Storage/Office Container Rental

<b>4. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Address Line1</b>	1394 MILITARY RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/18/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14217
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,259.11	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,259.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chain Saw Parts/Pumps/Lift Rental

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<b>5. Vendor Name</b>	ADVANCE AUTO PARTS PROFESSIONAL	<b>Address Line1</b>	3861 UNION ROAD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	1/7/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,505.79	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,505.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Auto Parts

<b>6. Vendor Name</b>	AIR SCIENCE USA LLC	<b>Address Line1</b>	120 6TH STREET
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FORT MYERS
<b>Award Date</b>	1/21/2021	<b>State</b>	FL
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	33907
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,491.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,491.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Supplies

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<b>7. Vendor Name</b>	ALTERNATIVE INFORMATION SYSTEMS INC	<b>Address Line1</b>	489 ELLICOTT ST
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/21/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$21,970.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,970.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tablets

<b>8. Vendor Name</b>	AMAZON.COM	<b>Address Line1</b>	1200 12TH AVE S SUITE 1200
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SEATTLE
<b>Award Date</b>	1/21/2021	<b>State</b>	WA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	98144
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,437.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,437.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Various Office Equipment/Supplies

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<b>9. Vendor Name</b>	AMERICAN WATER WORKS ASSOCIATION	<b>Address Line1</b>	PO BOX 972997
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DALLAS
<b>Award Date</b>	4/15/2021	<b>State</b>	TX
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	75397
<b>Fair Market Value</b>	\$27,356.00	<b>Plus 4</b>	
<b>Amount</b>	\$27,356.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,356.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Memberships/Training

<b>10. Vendor Name</b>	AP PROFESSIONALS OF WNY LLC	<b>Address Line1</b>	PO BOX 8000 DEPT 291
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/24/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14267
<b>Fair Market Value</b>	\$30,801.00	<b>Plus 4</b>	
<b>Amount</b>	\$30,801.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,801.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Job Posting Services

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<b>11. Vendor Name</b>	APPLIED INDUSTRIAL TECHNOLOGIES INC	<b>Address Line1</b>	579 SHERIDAN DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14150
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,429.15	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,429.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Booster Pump/Filters/Misc

<b>12. Vendor Name</b>	APPLIED SPECIALTIES INC	<b>Address Line1</b>	PO BOX 307
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AVON LAKE
<b>Award Date</b>	3/4/2021	<b>State</b>	OH
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	44012
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$48,986.91	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$48,986.91	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

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<b>13. Vendor Name</b>	ARCADIS OF NEW YORK INC.	<b>Address Line1</b>	50 FOUNTAIN STREET SUITE 600
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,065,292.04	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,065,292.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - MP-8183848586,88 and 89

<b>14. Vendor Name</b>	ARROW SHEET METAL WORKS INC.	<b>Address Line1</b>	75 THIELMAN DRIVE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	11/10/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$338,342.49	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$338,342.49	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Roofing Services

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<b>15. Vendor Name</b>	ASSOCIATION OF METROPOLITAN WATER AGENC	<b>Address Line1</b>	1620 I STREET NW STE 500
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WASHINGTON
<b>Award Date</b>	10/28/2021	<b>State</b>	DC
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	20006
<b>Fair Market Value</b>	\$11,452.00	<b>Plus 4</b>	
<b>Amount</b>	\$11,452.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,452.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Membership Dues

<b>16. Vendor Name</b>	AUTOMATECH INC	<b>Address Line1</b>	138 INDUSTRIAL PARK RD
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PLYMOUTH
<b>Award Date</b>	10/14/2021	<b>State</b>	MA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	02360
<b>Fair Market Value</b>	\$44,954.08	<b>Plus 4</b>	
<b>Amount</b>	\$44,954.08	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,954.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software/Maintenance/Training

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<b>17. Vendor Name</b>	AUTOMATECH INC	<b>Address Line1</b>	138 INDUSTRIAL PARK RD
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PLYMOUTH
<b>Award Date</b>	6/10/2021	<b>State</b>	MA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	02360
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,100.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software Support

<b>18. Vendor Name</b>	AZTECA SYSTEMS INC.	<b>Address Line1</b>	11075 SOUTH STATE SUITE 24
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SANDY
<b>Award Date</b>	3/12/2021	<b>State</b>	UT
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	84070
<b>Fair Market Value</b>	\$95,215.00	<b>Plus 4</b>	
<b>Amount</b>	\$95,215.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$95,215.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cityworks License Agreement

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<b>19. Vendor Name</b>	BARCLAY DAMON	<b>Address Line1</b>	THE AVANT BUILDING - SUITE 1200
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	200 DELAWARE AVE.
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14202
<b>Fair Market Value</b>	\$53,465.00	<b>Plus 4</b>	
<b>Amount</b>	\$53,465.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$53,465.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Services

<b>20. Vendor Name</b>	BARTON & LONGUIDICE	<b>Address Line1</b>	600 RIVERWALK PARKWAY
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14150
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$190,587.23	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$190,587.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - BL-001 and BL-002

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<b>21. Vendor Name</b>	BASIL FORD INC	<b>Address Line1</b>	1540 WALDEN AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$61,668.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Repair/Parts

<b>22. Vendor Name</b>	BISON LABORATORIES INC	<b>Address Line1</b>	100 LESLIE ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	5/13/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$17,640.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,640.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

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<b>23. Vendor Name</b>	BLAIR SUPPLY CORPORATION	<b>Address Line1</b>	785 BEAHAN RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	3/25/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14624
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$21,305.42	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,305.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrant/Valve/Main Materials

<b>24. Vendor Name</b>	BOBCAT OF BUFFALO	<b>Address Line1</b>	6830 S TRANSIT RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LOCKPORT
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14094
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$16,761.28	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,761.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Trailer

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<b>25. Vendor Name</b>	BOBCAT OF BUFFALO	<b>Address Line1</b>	6830 S TRANSIT RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LOCKPORT
<b>Award Date</b>	1/21/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14094
<b>Fair Market Value</b>	\$2,037.12	<b>Plus 4</b>	
<b>Amount</b>	\$2,037.12	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,037.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Trailer

<b>26. Vendor Name</b>	BROWN AND CALDWELL	<b>Address Line1</b>	327 WEST FAYETTE SUITE 409
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	11/10/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$130,366.90	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$130,366.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - BC-001002 and 003

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<b>27. Vendor Name</b>	BUFFALO WATER BOARD	<b>Address Line1</b>	PO BOX 18
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14240
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,709.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilites - Water

<b>28. Vendor Name</b>	C R M CONTRACTING INC	<b>Address Line1</b>	7274 SOUTHWESTERN BLVD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EDEN
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$153,659.65	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$153,659.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Contracting/Repairs

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<b>29. Vendor Name</b>	C S BUSINESS SYSTEMS INC	<b>Address Line1</b>	1236 MAIN ST
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$202,776.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Networking Equipment/Maintenance

<b>30. Vendor Name</b>	C S BUSINESS SYSTEMS INC	<b>Address Line1</b>	1236 MAIN ST
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/18/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,925.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,925.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Networking Equipment/Maintenance

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<b>31. Vendor Name</b>	CAMPIONE ENTERPRISES INC	<b>Address Line1</b>	5844 GOODRICH RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CLARENCE CENTER
<b>Award Date</b>	4/15/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14032
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,530.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,530.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Equipment

<b>32. Vendor Name</b>	CAPITAL MARKETS ADVISORS LLC	<b>Address Line1</b>	4211 N.BUFFALO RD.SUITE 19
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ORCHARD PARK
<b>Award Date</b>	12/10/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14127
<b>Fair Market Value</b>	\$25,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$25,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Services

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<b>33. Vendor Name</b>	CARASOFT TECHNOLOGY CORPORATION	<b>Address Line1</b>	11493 SUNSET HILL ROAD
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	SUITE 100
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	RESTON
<b>Award Date</b>	8/19/2021	<b>State</b>	VA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	20190
<b>Fair Market Value</b>	\$8,389.00	<b>Plus 4</b>	
<b>Amount</b>	\$8,389.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,389.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software Maintenance

<b>34. Vendor Name</b>	CARBON ACTIVATED CORP	<b>Address Line1</b>	PO BOX 634
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ORCHARD PARK
<b>Award Date</b>	7/22/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14127
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$108,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$108,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Filter Media

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<b>35. Vendor Name</b>	CARUS CORPORATION	<b>Address Line1</b>	15111 COLLECTIONS CENTER DR.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	2/4/2021	<b>State</b>	IL
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$58,106.18	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$58,106.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

<b>36. Vendor Name</b>	CATCO	<b>Address Line1</b>	1266 TOWNLINE RD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALDEN
<b>Award Date</b>	11/24/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$298,463.08	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$298,463.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services W-027

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<b>37. Vendor Name</b>	CDW-G	<b>Address Line1</b>	200 N MILWAUKEE AVE
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	VERNON HILLS
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60061
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,873.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Equipment

<b>38. Vendor Name</b>	CDW-G	<b>Address Line1</b>	200 N MILWAUKEE AVE
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VERNON HILLS
<b>Award Date</b>	1/7/2021	<b>State</b>	IL
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60061
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,959.88	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,959.88	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Equipment

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<b>39. Vendor Name</b>	CHA CONSULTING INC	<b>Address Line1</b>	PO BOX 5269
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$190,409.61	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$190,409.61	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - CH-010011012013 and 014

<b>40. Vendor Name</b>	CINTAS CORPORATION	<b>Address Line1</b>	5740 GENESEE ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
<b>Award Date</b>	1/21/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14086
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$29,176.96	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,176.96	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Towel/Uniform/Doormat Service

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<b>41. Vendor Name</b>	CITY OF LACKAWANNA	<b>Address Line1</b>	OFFICE OF CITY CONTROLLER
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	714 RIDGE RD RM 305
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LACKAWANNA
<b>Award Date</b>	7/8/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$45,055.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,055.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Waterline Replacement

<b>42. Vendor Name</b>	CLARK PATTERSON LEE P C	<b>Address Line1</b>	26 MISSISSIPPI STREET
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$169,966.80	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$169,966.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - CPL-005006 and 007

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<b>43. Vendor Name</b>	CMH COMPANY INC	<b>Address Line1</b>	12704 NORTH RD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALDEN
<b>Award Date</b>	4/15/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$373,698.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$373,698.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services - CPL-05

<b>44. Vendor Name</b>	COMPTROLLER STATE OF NEW YORK	<b>Address Line1</b>	OFFICE OF THE STATE COMPTROLLER
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	110 STATE ST
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	5/13/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	12236
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$372,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$372,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Betterment - Route 5 - Lackawanna

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<b>45. Vendor Name</b>	CORE & MAIN	<b>Address Line1</b>	1220 BRIGHTON-HENRIETTA TOWNLINE RD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	1/7/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14623
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$72,568.20	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$72,568.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Main Materials/Hydrant Parts

<b>46. Vendor Name</b>	CORPORATE SCREENING & INVESTIGATIVE GRP	<b>Address Line1</b>	PO BOX 1274
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ORCHARD PARK
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14127
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,730.40	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,730.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Background Checks

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<b>47. Vendor Name</b>	COUNTY LINE STONE CO INC	<b>Address Line1</b>	4515 CRITTENDEN RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 150
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	AKRON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$503,433.81	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Stone

<b>48. Vendor Name</b>	CSEA EMPLOYEE BENEFIT FUND	<b>Address Line1</b>	PO BOX 516
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LATHAM
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	12110
<b>Fair Market Value</b>	\$121,596.31	<b>Plus 4</b>	
<b>Amount</b>	\$121,596.31	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$121,596.31	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dental and Vision Insurance

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<b>49. Vendor Name</b>	DELACY FORD INC	<b>Address Line1</b>	PO BOX 437
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	3061 TRANSIT RD
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ELMA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14059
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$230,720.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicles

<b>50. Vendor Name</b>	DELL MARKETING LP	<b>Address Line1</b>	850 ASBURY DR
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO GROVE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60089
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$92,033.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Software/Support

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<b>51. Vendor Name</b>	DIDONATO ASSOCIATES PE PC	<b>Address Line1</b>	689 MAIN ST
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	5/13/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$286,353.51	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$286,353.51	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - DA-010 and DA-011

<b>52. Vendor Name</b>	DISTRIBUTED TECHNOLOGY GROUP LLC	<b>Address Line1</b>	499 SOUTH WARREN STREET
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$127,708.44	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Backup Servers

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<b>53. Vendor Name</b>	DIVAL SAFETY EQUIPMENT INC	<b>Address Line1</b>	1721 NIAGARA ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,378.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Equipment

<b>54. Vendor Name</b>	DIVAL SAFETY EQUIPMENT INC	<b>Address Line1</b>	1721 NIAGARA ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$22,757.29	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,757.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Equipment

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<b>55. Vendor Name</b>	DJM CONTRACTING INC.	<b>Address Line1</b>	7174 BOSTON STATE RD.
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HAMBURG
<b>Award Date</b>	4/15/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14075
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,544,980.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,544,980.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services CH-12 & GP-009

<b>56. Vendor Name</b>	DN TANKS INC.	<b>Address Line1</b>	11 TEAL ROAD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WAKEFIELD
<b>Award Date</b>	6/24/2021	<b>State</b>	MA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	01880
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$374,019.08	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$374,019.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services W-31

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<b>57. Vendor Name</b>	DRESCHER & MALECKI LLP	<b>Address Line1</b>	PO BOX 408
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
<b>Award Date</b>	2/18/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14086
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$35,845.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,845.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Auditing Services

<b>58. Vendor Name</b>	E & R GENERAL CONSTRUCTION INC	<b>Address Line1</b>	38 ST DAVIDS DR
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST SENECA
<b>Award Date</b>	7/8/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14224
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,818,123.87	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,818,123.87	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services WSA-14 and LA-001

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<b>59. Vendor Name</b>	E-3 COMMUNICATIONS INC	<b>Address Line1</b>	551 FRANKLIN ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/21/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$91,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$91,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Public Relations Services

<b>60. Vendor Name</b>	E.H.WACHS	<b>Address Line1</b>	PO BOX 71598
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	1/1/2021	<b>State</b>	IL
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60694
<b>Fair Market Value</b>	\$61,903.14	<b>Plus 4</b>	
<b>Amount</b>	\$61,903.14	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$61,903.14	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Valve Maintenance Trailer/Parts

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<b>61. Vendor Name</b>	E.H.WACHS	<b>Address Line1</b>	PO BOX 71598
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	3/4/2021	<b>State</b>	IL
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60694
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,450.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Materials

<b>62. Vendor Name</b>	EASTERN VSP INC.-(NY)	<b>Address Line1</b>	PO BOX 45223
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAN FRANCISCO
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	94145
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,142.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Healthcare - Vision

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<b>63. Vendor Name</b>	EATON CORPORATION	<b>Address Line1</b>	C/O LYNN ASSOCIATES INC
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	100 COLLEGE PARKWAY SUITE 120
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	8/5/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14221
<b>Fair Market Value</b>	\$63,573.92	<b>Plus 4</b>	
<b>Amount</b>	\$63,573.92	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$63,573.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	UPS Maintenance

<b>64. Vendor Name</b>	EDS TIRE SERVICE INC	<b>Address Line1</b>	PO BOX 2641
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/21/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14240
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,472.02	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,472.02	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires

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<b>65. Vendor Name</b>	EL-DON BATTERY POST INC	<b>Address Line1</b>	4109 ST FRANCIS DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HAMBURG
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14075
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,559.40	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,559.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Batteries

<b>66. Vendor Name</b>	ELLCOTT GROUP LLC	<b>Address Line1</b>	295 MAIN ST STE 210
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/18/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14203
<b>Fair Market Value</b>	\$234,396.30	<b>Plus 4</b>	
<b>Amount</b>	\$234,396.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$234,396.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rent/Electricity/Maintenance

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<b>67. Vendor Name</b>	ENVIROLUTIONS LLC	<b>Address Line1</b>	884 DOW ROAD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRIDGEWATER
<b>Award Date</b>	4/15/2021	<b>State</b>	NJ
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	08807
<b>Fair Market Value</b>	\$133,625.00	<b>Plus 4</b>	
<b>Amount</b>	\$133,625.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$133,625.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pump

<b>68. Vendor Name</b>	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	<b>Address Line1</b>	FILE #54630
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LOS ANGELES
<b>Award Date</b>	10/28/2021	<b>State</b>	CA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	90074
<b>Fair Market Value</b>	\$22,261.00	<b>Plus 4</b>	
<b>Amount</b>	\$22,261.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,261.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	ARCGIS Software Maintenance

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<b>69. Vendor Name</b>	ERB CO INC	<b>Address Line1</b>	PO BOX 1269
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14240
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,259.55	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fittings/Misc. Equipment/Supplies

<b>70. Vendor Name</b>	ERB CO INC	<b>Address Line1</b>	PO BOX 1269
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/7/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14240
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,314.29	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,314.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fittings/Misc. Equipment/Supplies

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<b>71. Vendor Name</b>	ERDMAN ANTHONY	<b>Address Line1</b>	145 CULVER ROAD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	SUITE 200
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	4/15/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14620
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$395,089.75	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$395,089.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - EA-012 and EA-013

<b>72. Vendor Name</b>	ERIE COUNTY COMPTROLLER	<b>Address Line1</b>	ERIE COUNTY COMPTROLLERS OFFICE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	95 FRANKLIN ST
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$472,092.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electricity

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<b>73. Vendor Name</b>	ERIE COUNTY COMPTROLLER	<b>Address Line1</b>	ERIE COUNTY COMPTROLLERS OFFICE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	95 FRANKLIN ST
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,176,595.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electricity

<b>74. Vendor Name</b>	EVERBRIDGE INC.	<b>Address Line1</b>	155 NORTH LAKE AVE. #900
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PASADENA
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	91101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,618.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electronic Media Outreach Services

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<b>75. Vendor Name</b>	EVERETT J PRESCOTT INC	<b>Address Line1</b>	200 LAKE AVE.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BLASDELL
<b>Award Date</b>	1/7/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,154.10	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,154.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain/Hydrant Materials

<b>76. Vendor Name</b>	F.W. WEBB CO. - WATERWORKS	<b>Address Line1</b>	160 MIDDLESEX TURNPIKE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BEDFORD
<b>Award Date</b>	3/25/2021	<b>State</b>	MA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	01730
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,931.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,931.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrant Parts/Guages

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<b>77. Vendor Name</b>	FASTENAL COMPANY	<b>Address Line1</b>	PO BOX 1286
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WINONA
<b>Award Date</b>	1/21/2021	<b>State</b>	MN
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	55987
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$73,715.19	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$73,715.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Hardware/Tools/Materials

<b>78. Vendor Name</b>	FCX PERFORMANCE - NCI	<b>Address Line1</b>	7500 WALL STREET SUITE 110
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CLEVELAND
<b>Award Date</b>	1/7/2021	<b>State</b>	OH
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	44125
<b>Fair Market Value</b>	\$10,339.61	<b>Plus 4</b>	
<b>Amount</b>	\$10,339.61	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,339.61	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Filter Equipment

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<b>79. Vendor Name</b>	FERGUSON ELECTRIC SERVICE CO INC	<b>Address Line1</b>	321 ELLICOTT ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/25/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$578,996.89	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$578,996.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Services

<b>80. Vendor Name</b>	FIRSTLIGHT	<b>Address Line1</b>	7890 LEHIGH CROSSING
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	VICTOR
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14564
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,239.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Internet Security

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<b>81. Vendor Name</b>	FIRSTLIGHT	<b>Address Line1</b>	7890 LEHIGH CROSSING
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	VICTOR
<b>Award Date</b>	7/22/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14564
<b>Fair Market Value</b>	\$21,879.69	<b>Plus 4</b>	
<b>Amount</b>	\$21,879.69	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,879.69	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software

<b>82. Vendor Name</b>	FISHER SCIENTIFIC	<b>Address Line1</b>	4500 TURNBERRY DR STE A
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	HANOVER PARK
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60133
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,947.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Laboratory Supplies/Instruments

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<b>83. Vendor Name</b>	FISHER SCIENTIFIC	<b>Address Line1</b>	4500 TURNBERRY DR STE A
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HANOVER PARK
<b>Award Date</b>	3/4/2021	<b>State</b>	IL
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60133
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,521.08	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,521.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Laboratory Supplies/Instruments

<b>84. Vendor Name</b>	FITCH RATINGS INC	<b>Address Line1</b>	PO BOX 14580
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DES MOINES
<b>Award Date</b>	12/21/2021	<b>State</b>	IA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	50306
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Ratings Services

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<b>85. Vendor Name</b>	FLEETPRIDE	<b>Address Line1</b>	1696 WALDEN AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,446.14	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,446.14	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicel Parts/Repairs

<b>86. Vendor Name</b>	FM COMMUNICATIONS INC	<b>Address Line1</b>	1914 COLVIN BLVD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	TONAWANDA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14150
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,632.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2 Way Radio Service Radios

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<b>87. Vendor Name</b>	FM COMMUNICATIONS INC	<b>Address Line1</b>	1914 COLVIN BLVD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	1/21/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14150
<b>Fair Market Value</b>	\$1,584.00	<b>Plus 4</b>	
<b>Amount</b>	\$1,584.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,584.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2 Way Radio Service Warranty

<b>88. Vendor Name</b>	FREDERICK MACHINE REPAIR INC	<b>Address Line1</b>	405 LUDINGTON ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$40,252.07	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,252.07	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Machining and Fabrication

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<b>89. Vendor Name</b>	GEITER DONE OF WNY INC.	<b>Address Line1</b>	300 GREENE STREET
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/10/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$295,433.36	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$295,433.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Excavation Material Removal and Disposal

<b>90. Vendor Name</b>	GENESEE VALLEY FORD LLC	<b>Address Line1</b>	1675 INTERSTATE DRIVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	AVON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14414
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$122,134.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicles

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<b>91. Vendor Name</b>	GENUINE PARTS COMPANY-BUFFALO DC	<b>Address Line1</b>	NAPA AUTO PARTS
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 414988
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	1/7/2021	<b>State</b>	MA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,340.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,340.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Auto Parts

<b>92. Vendor Name</b>	GHD CONSULTING SERVICES INC	<b>Address Line1</b>	285 DELAWARE AVE. SUITE 500
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	4/15/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$548,806.76	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$548,806.76	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - GHD-070809 and 10

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<b>93. Vendor Name</b>	GLOBAL KNOWLEDGE TRAINING LLC	<b>Address Line1</b>	9000 REGENCY PARKWAY SUITE 400
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CARY
<b>Award Date</b>	10/28/2021	<b>State</b>	NC
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	27518
<b>Fair Market Value</b>	\$6,592.50	<b>Plus 4</b>	
<b>Amount</b>	\$6,592.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,592.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Training

<b>94. Vendor Name</b>	GLOBAL SIGNAL ACQUISITIONS II LLC	<b>Address Line1</b>	PO BOX 403551
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ATLANTA
<b>Award Date</b>	2/18/2021	<b>State</b>	GA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,071.71	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,071.71	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tower Licensing

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<b>95. Vendor Name</b>	GLOBALSECURITYIQ LLC	<b>Address Line1</b>	1576 SWEET HOME ROAD SUITE 218
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AMHERST
<b>Award Date</b>	12/7/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14228
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$39,213.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$39,213.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Risk Assessment

<b>96. Vendor Name</b>	GOODYEAR SERVICE STORES	<b>Address Line1</b>	4972 TRANSIT RD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	DEPEW
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14043
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,497.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires

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<b>97. Vendor Name</b>	GRAINGER	<b>Address Line1</b>	50 MCKESSON PKWY
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$268,895.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Electrical Equip./Supplies/Tools

<b>98. Vendor Name</b>	GRAINGER	<b>Address Line1</b>	50 MCKESSON PKWY
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/18/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14225
<b>Fair Market Value</b>	\$5,094.64	<b>Plus 4</b>	
<b>Amount</b>	\$5,094.64	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,094.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Electrical Equip./Supplies/Tools

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<b>99. Vendor Name</b>	GRAINGER	<b>Address Line1</b>	50 MCKESSON PKWY
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/25/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,143.16	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,143.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Electrical Equip./Supplies/Tools

<b>100. Vendor Name</b>	GRAYBAR ELECTRIC CO	<b>Address Line1</b>	425 CAYUGA RD STE 100
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	1/21/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$29,427.43	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,427.43	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Electrical Equip./Supplies/Tools

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<b>101. Vendor Name</b>	GREATER NIAGARA MECHANICAL INC	<b>Address Line1</b>	7311 WARD RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORTH TONAWANDA
<b>Award Date</b>	2/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14120
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$168,675.11	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$168,675.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	HVAC Maintenance

<b>102. Vendor Name</b>	GREENMAN - PEDERSONINC	<b>Address Line1</b>	4950 GENESEE ST STE 100
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	4/15/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14225
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$395,800.83	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$395,800.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - GP-0809 and 10

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<b>103.</b>	<b>Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Address Line1</b>	131 READING ST
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14220
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,745.83	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Roofing Services

<b>104.</b>	<b>Vendor Name</b>	HACH COMPANY	<b>Address Line1</b>	2207 COLLECTIONS CENTER DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHICAGO
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60693
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$167,778.41	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Service Agreement/Lab Supplies/Instruments

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<b>105. Vendor Name</b>	HACH COMPANY	<b>Address Line1</b>	2207 COLLECTIONS CENTER DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	3/4/2021	<b>State</b>	IL
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60693
<b>Fair Market Value</b>	\$9,143.85	<b>Plus 4</b>	
<b>Amount</b>	\$9,143.85	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,143.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Supplies/Instruments

<b>106. Vendor Name</b>	HACH COMPANY	<b>Address Line1</b>	2207 COLLECTIONS CENTER DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	6/24/2021	<b>State</b>	IL
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$533.09	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$533.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Supplies

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<b>107.</b>	<b>Vendor Name</b>	HANES SUPPLY INC	<b>Address Line1</b>	55 JAMES E CASEY DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	2/4/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14206
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$13,794.78	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$13,794.78	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Tools/Materials/Supplies

<b>108.</b>	<b>Vendor Name</b>	HARRIS BEACH PLLC	<b>Address Line1</b>	726 EXCHANGE STREET
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	SUITE 1000
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	3/25/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14210
	<b>Fair Market Value</b>	\$65,319.82	<b>Plus 4</b>	
	<b>Amount</b>	\$65,319.82	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$65,319.82	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Services

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<b>109.</b>	<b>Vendor Name</b>	HAZEN AND SAWYER	<b>Address Line1</b>	77 NEWBRIDGE RD
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HICKSVILLE
	<b>Award Date</b>	3/4/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	11801
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$388,362.58	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$388,362.58	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - HS-001 and HS-002

<b>110.</b>	<b>Vendor Name</b>	HEALTHWORKS-WNY LLP	<b>Address Line1</b>	14973 COLLECTIONS CENTER DR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
	<b>Award Date</b>	2/4/2021	<b>State</b>	IL
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60693
	<b>Fair Market Value</b>	\$19,963.92	<b>Plus 4</b>	
	<b>Amount</b>	\$19,963.92	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$19,963.92	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Drug & Alcohol Screens/Physicals

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<b>111.</b>	<b>Vendor Name</b>	HEALTHWORKS-WNY LLP	<b>Address Line1</b>	14973 COLLECTIONS CENTER DR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
	<b>Award Date</b>	1/21/2021	<b>State</b>	IL
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60693
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$3,530.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$3,530.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Respirator Fit Testing

<b>112.</b>	<b>Vendor Name</b>	HELPSYSTEMS LLC	<b>Address Line1</b>	NW 5955
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	PO BOX 1450
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MINNEAPOLIS
	<b>Award Date</b>	11/24/2021	<b>State</b>	MN
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	55485
	<b>Fair Market Value</b>	\$7,306.65	<b>Plus 4</b>	
	<b>Amount</b>	\$7,306.65	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,306.65	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sequel Software Maintenance

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<b>113.</b>	<b>Vendor Name</b>	HI-TECH SERVICES INC	<b>Address Line1</b>	5999 SOUTH PARK AVENUE
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	SUITE 102
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HAMBURG
	<b>Award Date</b>	1/21/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14075
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$263,400.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$263,400.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Support Services

<b>114.</b>	<b>Vendor Name</b>	HOHL INDUSTRIAL SERVICES INC	<b>Address Line1</b>	770 RIVERVIEW BLVD
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TONAWANDA
	<b>Award Date</b>	11/24/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14150
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,398,510.44	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,398,510.44	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services - GHD-08

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<b>115. Vendor Name</b>	HOHL INDUSTRIAL SERVICES INC	<b>Address Line1</b>	770 RIVERVIEW BLVD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	9/30/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14150
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$26,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Buoy Installation/Underwater Services

<b>116. Vendor Name</b>	HOHL INDUSTRIAL SERVICES INC	<b>Address Line1</b>	770 RIVERVIEW BLVD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	5/13/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14150
<b>Fair Market Value</b>	\$21,700.00	<b>Plus 4</b>	
<b>Amount</b>	\$21,700.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inspection of Intake Crib Gate

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<b>117. Vendor Name</b>	HYDROVERGE	<b>Address Line1</b>	3731 HAZEL TRAIL UNIT A
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WOODBURY
<b>Award Date</b>	4/29/2021	<b>State</b>	MN
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	55129
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,012.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,012.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrant Tool

<b>118. Vendor Name</b>	IBM CORPORTATION	<b>Address Line1</b>	80 STATE ST
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,841.59	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Software Support/Maintenance

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<b>119.</b>	<b>Vendor Name</b>	IDEXX DISTRIBUTION INC	<b>Address Line1</b>	BILL DUNGE ENVIRONMENTAL SALES
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	ONE IDEXX DR
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WESTBROOK
	<b>Award Date</b>	4/15/2021	<b>State</b>	ME
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	04092
	<b>Fair Market Value</b>	\$71,445.82	<b>Plus 4</b>	
	<b>Amount</b>	\$71,445.82	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$71,445.82	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Colilert Media/Equipment

<b>120.</b>	<b>Vendor Name</b>	INDUSTRIAL SCIENTIFIC	<b>Address Line1</b>	1001 OAKDALE RD.
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	OAKDALE
	<b>Award Date</b>	1/21/2021	<b>State</b>	PA
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	15071
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$31,782.79	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$31,782.79	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Gas Detectors

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<b>121. Vendor Name</b>	INFORMATION MANAGEMENT SERVICES	<b>Address Line1</b>	PO BOX 29230
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	COLUMBUS
<b>Award Date</b>	4/15/2021	<b>State</b>	OH
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	43229
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,229.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,229.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Scanner Maintenance

<b>122. Vendor Name</b>	INSIGHT PUBLIC SECTOR INC.	<b>Address Line1</b>	6820 SOUTH HARL AVE.
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TEMPE
<b>Award Date</b>	10/14/2021	<b>State</b>	AZ
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	85283
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,617.11	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,617.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Autocad Software

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<b>123. Vendor Name</b>	IRON MOUNTAIN RECORDS MANAGEMENT	<b>Address Line1</b>	100 BAILEY AVE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14220
<b>Fair Market Value</b>	\$21,134.76	<b>Plus 4</b>	
<b>Amount</b>	\$21,134.76	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,134.76	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Records Management Services

<b>124. Vendor Name</b>	IRON MOUNTAIN RECORDS MANAGEMENT	<b>Address Line1</b>	100 BAILEY AVE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	11/24/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14220
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,364.03	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,364.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Records Management Services

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<b>125. Vendor Name</b>	IRTH SOLUTIONS LLC	<b>Address Line1</b>	5009 HORIZONS DR.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	COLUMBUS
<b>Award Date</b>	4/15/2021	<b>State</b>	OH
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	43220
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$42,625.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,625.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	UFPO Ticket Management System

<b>126. Vendor Name</b>	JAMESTOWN COMMUNITY COLLEGE	<b>Address Line1</b>	525 FALCONER STREET
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO BOX 20
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	JAMESTOWN
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14701
<b>Fair Market Value</b>	\$9,753.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,753.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,753.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Training

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<b>127. Vendor Name</b>	JCI JONES CHEMICALS INC	<b>Address Line1</b>	PO BOX 636877
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CINCINNATI
<b>Award Date</b>	1/21/2021	<b>State</b>	OH
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	45263
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$494,955.20	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$494,955.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

<b>128. Vendor Name</b>	JEM ENTERPRISES	<b>Address Line1</b>	PO BOX 651
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/24/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14223
<b>Fair Market Value</b>	\$42,050.02	<b>Plus 4</b>	
<b>Amount</b>	\$42,050.02	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,050.02	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pumps/ Repair Kits

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<b>129.</b>	<b>Vendor Name</b>	JIM BARNARD CHEVROLET INC	<b>Address Line1</b>	PO BOX 612
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHURCHVILLE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14428
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$158,144.45	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicles

<b>130.</b>	<b>Vendor Name</b>	JOE BASIL CHEVROLET INC	<b>Address Line1</b>	5111 TRANSIT RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	DEPEW
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14043
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$37,709.67	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle/Repair/Parts

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<b>131. Vendor Name</b>	JOHNSON CONTROLS FIRE PROTECTION LP	<b>Address Line1</b>	DEPT CH 10320
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PALATINE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60055
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,507.01	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fire Alarm/Security Camera Inspection and Service

<b>132. Vendor Name</b>	K & S CONTRACTORS SUPPLY INC	<b>Address Line1</b>	1971 GUNNVILLE RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
<b>Award Date</b>	1/7/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14086
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$254,137.74	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$254,137.74	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Main Materials

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<b>133. Vendor Name</b>	KAMAN AUTOMATION INC.	<b>Address Line1</b>	245 COOPER AVE
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	6/24/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14150
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$25,565.47	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,565.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Control Equipment

<b>134. Vendor Name</b>	KAMINSKI & SONS TRUCK EQUIPMENT	<b>Address Line1</b>	245 LEWIS ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,242.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Parts

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<b>135. Vendor Name</b>	KANDEY COMPANY INC	<b>Address Line1</b>	19 RANSIER DR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST SENECA
<b>Award Date</b>	3/25/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14224
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,002,858.79	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,002,858.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Large Service Installation Contract/Water Dist Repair and Replacement

<b>136. Vendor Name</b>	KEMIRA WATER SOLUTIONS INC	<b>Address Line1</b>	3211 CLINTON PKWY CT STE 1
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LAWRENCE
<b>Award Date</b>	1/21/2021	<b>State</b>	KS
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	66047
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$399,255.04	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$399,255.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

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<b>137. Vendor Name</b>	KENWORTH NORTHEAST GROUP INC.	<b>Address Line1</b>	100 COMMERCE DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$271,646.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dump Trucks/ Repair Parts

<b>138. Vendor Name</b>	KNW SALES LLC	<b>Address Line1</b>	586 NORTH FRENCH RD #6
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	2/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14228
<b>Fair Market Value</b>	\$5,857.36	<b>Plus 4</b>	
<b>Amount</b>	\$5,857.36	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,857.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Halogen Valve Maintenance/Repair

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<b>139.</b>	<b>Vendor Name</b>	KONE INC	<b>Address Line1</b>	PO BOX 7247
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PHILADELPHIA
	<b>Award Date</b>		<b>State</b>	PA
	<b>End Date</b>		<b>Postal Code</b>	19170
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$40,211.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Elevator Repair/Replacement

<b>140.</b>	<b>Vendor Name</b>	KRACKELER SCIENTIFIC INC	<b>Address Line1</b>	PO BOX 1849
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ALBANY
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	12201
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$39,419.32	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Supplies

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<b>141. Vendor Name</b>	KURK FUEL COMPANY	<b>Address Line1</b>	DIVISION OF GOETZ ENERGY CORP
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX A
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14217
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$77,151.71	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Diesel Fuel

<b>142. Vendor Name</b>	LABELLA ASSOCIATES DPC	<b>Address Line1</b>	300 PEARL ST SUITE 130
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$431,045.87	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$431,045.87	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - LA-001002003004 and 005

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<b>143. Vendor Name</b>	LABOR-MANAGEMENT HEALTHCARE FUND	<b>Address Line1</b>	ERIE COUNTY WATER AUTHORITY HEALTH
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
<b>Award Date</b>	1/21/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14227
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,135,420.77	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,135,420.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Health Insurance

<b>144. Vendor Name</b>	LAWLEY AGENCY	<b>Address Line1</b>	361 DELAWARE AVE
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/24/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,239,150.94	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,239,150.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

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<b>145. Vendor Name</b>	LEDGE CREEK DEVELOPMENT INC	<b>Address Line1</b>	10100 COUNTY RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CLARENCE CENTER
<b>Award Date</b>	4/15/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14032
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,275,980.83	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,275,980.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Restoration Contract

<b>146. Vendor Name</b>	LOCK CITY SUPPLY INC	<b>Address Line1</b>	650 WEST AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 481
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LOCKPORT
<b>Award Date</b>	1/7/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14095
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$449,537.80	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$449,537.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain/Hydrant Materials/Misc

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<b>147. Vendor Name</b>	LOWES COMPANIES INC	<b>Address Line1</b>	3195 SOUTHWESTERN BLVD.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ORCHARD PARK
<b>Award Date</b>	1/7/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14127
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,069.26	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,069.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Supplies

<b>148. Vendor Name</b>	M K S PLUMBING CORP	<b>Address Line1</b>	19 RANSIER DR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST SENECA
<b>Award Date</b>	4/15/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14224
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,010.99	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,010.99	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Plumbing Services

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<b>149. Vendor Name</b>	MARK CERRONE INC	<b>Address Line1</b>	PO BOX 3009
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NIAGARA FALLS
<b>Award Date</b>	12/7/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14304
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$167,237.99	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$167,237.99	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain Repairs

<b>150. Vendor Name</b>	MASIELLO MARTUCCI CALABRESE & ASSOC.	<b>Address Line1</b>	438 MAIN STREET SUITE 500
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/21/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$60,050.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$60,050.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lobbying Services

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<b>151. Vendor Name</b>	MATRIX IMAGING SOLUTIONS INC	<b>Address Line1</b>	6341 INDUCON DR EAST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SANBORN
<b>Award Date</b>	6/24/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14132
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$74,240.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$74,240.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Billing Services

<b>152. Vendor Name</b>	MICRO MOTION INC	<b>Address Line1</b>	PO BOX 19800
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	7070 WINCHESTER CIR
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BOULDER
<b>Award Date</b>	12/21/2021	<b>State</b>	CO
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	80308
<b>Fair Market Value</b>	\$12,358.28	<b>Plus 4</b>	
<b>Amount</b>	\$12,358.28	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,358.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Flow Meters

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<b>153. Vendor Name</b>	MICROSOFT AZURE	<b>Address Line1</b>	P.O. BOX 842103
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DALLAS
<b>Award Date</b>	2/4/2021	<b>State</b>	TX
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	75284
<b>Fair Market Value</b>	\$93,806.34	<b>Plus 4</b>	
<b>Amount</b>	\$93,806.34	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$93,806.34	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cloud Services

<b>154. Vendor Name</b>	MIDWAY INDUSTRIES	<b>Address Line1</b>	505 N FRENCH
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AMHERST
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14228
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,016.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,016.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Control Parts/Misc Materials

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<b>155. Vendor Name</b>	MILTON CAT	<b>Address Line1</b>	PO BOX 3851
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	1/1/2021	<b>State</b>	MA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$412,355.54	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$412,355.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Backhoe/Generator Controls/ Parts

<b>156. Vendor Name</b>	MODERN DISPOSAL SERVICES INC	<b>Address Line1</b>	PO BOX 209
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	4746 MODEL CITY RD
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MODEL CITY
<b>Award Date</b>	2/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14107
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$139,437.71	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$139,437.71	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Waste Disposal

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<b>157. Vendor Name</b>	MOLEY MAGNETICS INC	<b>Address Line1</b>	5202 COMMERCE DRIVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LOCKPORT
<b>Award Date</b>	2/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14094
<b>Fair Market Value</b>	\$29,949.73	<b>Plus 4</b>	
<b>Amount</b>	\$29,949.73	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,949.73	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mechanical Seals

<b>158. Vendor Name</b>	MOLLENBERG - BETZ INC	<b>Address Line1</b>	300 SCOTT ST
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	9/16/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$36,800.58	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,800.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	HVAC Maintenance

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<b>159.</b>	<b>Vendor Name</b>	MSC INDUSTRIAL SUPPLY CO INC	<b>Address Line1</b>	52 MARWAY CIRCLE - SUITE # 3
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ROCHESTER
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14624
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$29,009.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Tools/Materials/Supplies

<b>160.</b>	<b>Vendor Name</b>	MUTUAL OF OMAHA	<b>Address Line1</b>	PAYMENT PROCESSING CENTER
	<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	PO BOX 2147
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	OMAHA
	<b>Award Date</b>	1/21/2021	<b>State</b>	NE
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	68103
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$32,219.71	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$32,219.71	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

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<b>161. Vendor Name</b>	NATIONAL FUEL	<b>Address Line1</b>	PO BOX 371835
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15250
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$165,588.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Natural gas

<b>162. Vendor Name</b>	NATIONAL OVERHEAD DOOR INC	<b>Address Line1</b>	5880 NEW TAYLOR RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ORCHARD PARK
<b>Award Date</b>	3/25/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14127
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,929.73	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,929.73	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Door Service/Maintenance

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<b>163. Vendor Name</b>	NATIONALGRID	<b>Address Line1</b>	PO BOX 11742
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEWARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$961,128.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Electric

<b>164. Vendor Name</b>	NATIONALGRID	<b>Address Line1</b>	PO BOX 29794
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/29/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	10087
<b>Fair Market Value</b>	\$14,829.83	<b>Plus 4</b>	
<b>Amount</b>	\$14,829.83	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,829.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hold Pole Service

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<b>165. Vendor Name</b>	NEPTUNE TECHNOLOGY GROUP INC	<b>Address Line1</b>	PO BOX 932957
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ATLANTA
<b>Award Date</b>	3/4/2021	<b>State</b>	GA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	31193
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$139,840.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$139,840.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Meters/Parts

<b>166. Vendor Name</b>	NEPTUNE TECHNOLOGY GROUP INC	<b>Address Line1</b>	PO BOX 932957
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ATLANTA
<b>Award Date</b>	6/24/2021	<b>State</b>	GA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	31193
<b>Fair Market Value</b>	\$6,759.84	<b>Plus 4</b>	
<b>Amount</b>	\$6,759.84	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,759.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software Maintenance

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<b>167.</b>	<b>Vendor Name</b>	NEW FRONTIER EXCAVATING & PAVING INC	<b>Address Line1</b>	7003 BROWN HILL RD.
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
	<b>Award Date</b>	4/29/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14025
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$4,686,679.86	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$4,686,679.86	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services CPL-007DA-010 and NC-39

<b>168.</b>	<b>Vendor Name</b>	NEW YORK STATE DEPARTMENT OF LABOR	<b>Address Line1</b>	DIVISION OF SAFETY AND HEALTH
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	BLDG 12 ROOM 161A STATE OFFICE CAMPUS
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ALBANY
	<b>Award Date</b>	4/15/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	12240
	<b>Fair Market Value</b>	\$6,300.00	<b>Plus 4</b>	
	<b>Amount</b>	\$6,300.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,300.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Asbestos Certificate renewal

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<b>169.</b>	<b>Vendor Name</b>	NEW YORK STATE INSURANCE FUND	<b>Address Line1</b>	WORKERS COMPENSATION
	<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	PO BOX 5238
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	6/24/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	10008
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,848,540.36	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,848,540.36	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

<b>170.</b>	<b>Vendor Name</b>	NIAGARA COATINGS SERVICES INC	<b>Address Line1</b>	8025 QUARRY RD
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NIAGARA FALLS
	<b>Award Date</b>	2/18/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14304
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$102,103.51	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$102,103.51	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Industrial Blasting/Painting/Maintenance

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<b>171. Vendor Name</b>	NOCO ENERGY CORP	<b>Address Line1</b>	PO BOX 268
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	TONAWANDA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14151
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$258,540.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fuel

<b>172. Vendor Name</b>	NRG ENERGY INC	<b>Address Line1</b>	804 CARNEGIE CENTER
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PRINCETON
<b>Award Date</b>	11/10/2021	<b>State</b>	NJ
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	08540
<b>Fair Market Value</b>	\$11,023.56	<b>Plus 4</b>	
<b>Amount</b>	\$11,023.56	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,023.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Test Pit Inspections

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<b>173.</b>	<b>Vendor Name</b>	NUSSBAUMER & CLARKE INC	<b>Address Line1</b>	3556 LAKE SHORE RD STE 500
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	3/4/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14219
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$349,486.36	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$349,486.36	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - NC-39404142 and 43

<b>174.</b>	<b>Vendor Name</b>	NYE AUTOMOTIVE GROUP	<b>Address Line1</b>	1479 GENESEE ST
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ONEIDA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	13421
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$34,736.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle

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<b>175.</b>	<b>Vendor Name</b>	NYS DEPT ENVIRONMENTAKL CONSERVATION	<b>Address Line1</b>	625 BROADWAY
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ALBANY
	<b>Award Date</b>	5/27/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	12233
	<b>Fair Market Value</b>	\$6,740.04	<b>Plus 4</b>	
	<b>Amount</b>	\$6,740.04	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,740.04	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fees/Permits

<b>176.</b>	<b>Vendor Name</b>	NYS INDUSTRIES FOR THE DISABLED INC	<b>Address Line1</b>	11 COLUMBIA CIRCLE DR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ALBANY
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	12203
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$3,292.57	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Trash Bags/Rock Salt

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<b>177.</b>	<b>Vendor Name</b>	NYS INDUSTRIES FOR THE DISABLED INC	<b>Address Line1</b>	11 COLUMBIA CIRCLE DR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
	<b>Award Date</b>	2/18/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	12203
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$578,445.68	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$578,445.68	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Landscaping/Cleaning/Disinfecting Services

<b>178.</b>	<b>Vendor Name</b>	NYSEG	<b>Address Line1</b>	PO BOX 847812
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
	<b>Award Date</b>		<b>State</b>	MA
	<b>End Date</b>		<b>Postal Code</b>	02284
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$397,995.19	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Electric

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<b>179.</b>	<b>Vendor Name</b>	ONSOLVE LLC	<b>Address Line1</b>	PO BOX 945672
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ATLANTA
	<b>Award Date</b>	12/17/2021	<b>State</b>	GA
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	30394
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$20,400.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,400.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mass Notification Services

<b>180.</b>	<b>Vendor Name</b>	OSC EQUIPMENT SERVICES INC	<b>Address Line1</b>	333 GANSON ST
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	12/22/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14203
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$21,830.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$21,830.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Excavator/Dumptruck Rental

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Run Date: 04/26/2022

Status: CERTIFIED

Certified Date : 03/24/2022

<b>181.</b>	<b>Vendor Name</b>	PCS PUMP AND PROCESS INC	<b>Address Line1</b>	41 PLYMOUTH STREET SUITE 1
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FAIRFIELD
	<b>Award Date</b>	1/21/2021	<b>State</b>	NJ
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	07004
	<b>Fair Market Value</b>	\$104,367.66	<b>Plus 4</b>	
	<b>Amount</b>	\$104,367.66	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$104,367.66	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Plant Parts/Equipment

<b>182.</b>	<b>Vendor Name</b>	PCS PUMP AND PROCESS INC	<b>Address Line1</b>	41 PLYMOUTH STREET SUITE 1
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FAIRFIELD
	<b>Award Date</b>	9/2/2021	<b>State</b>	NJ
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	07004
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$94,380.61	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$94,380.61	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pumps/Mixers

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<b>183. Vendor Name</b>	PERTECH	<b>Address Line1</b>	369 KENMORE AVE.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	KENMORE
<b>Award Date</b>	2/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14223
<b>Fair Market Value</b>	\$28,719.33	<b>Plus 4</b>	
<b>Amount</b>	\$28,719.33	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,719.33	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Plant/Control Equipment

<b>184. Vendor Name</b>	PHENOVA INC	<b>Address Line1</b>	6390 JOYCE DR #100
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GOLDEN
<b>Award Date</b>	2/18/2021	<b>State</b>	CO
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	80403
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$28,114.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,114.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Proficiency Testing/Samples

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<b>185.</b>	<b>Vendor Name</b>	PHILADELPHIA MIXERS	<b>Address Line1</b>	1221 EAST MAIN ST
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PALMYRA
	<b>Award Date</b>	9/2/2021	<b>State</b>	PA
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	17078
	<b>Fair Market Value</b>	\$18,375.00	<b>Plus 4</b>	
	<b>Amount</b>	\$18,375.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,375.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Flash Mixer Repair

<b>186.</b>	<b>Vendor Name</b>	PHILIPPS BROS SUPPLY INC	<b>Address Line1</b>	2525 KENSINGTON AVE
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AMHERST
	<b>Award Date</b>	1/7/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14226
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$17,357.91	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$17,357.91	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Supplies/Tools/Parts

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<b>187.</b>	<b>Vendor Name</b>	PIONEER PUMP SYSTEMS INC	<b>Address Line1</b>	110 FACTORY AVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
	<b>Award Date</b>	6/24/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	13208
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$64,922.20	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$64,922.20	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pumps and Motors

<b>188.</b>	<b>Vendor Name</b>	PITNEY BOWES INC	<b>Address Line1</b>	PO BOX 371896
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
	<b>Award Date</b>		<b>State</b>	PA
	<b>End Date</b>		<b>Postal Code</b>	15250
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$23,342.56	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Postage

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<b>189.</b>	<b>Vendor Name</b>	PMG CONSULTING INC	<b>Address Line1</b>	863 CLEAR BROOK LANE
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	DELAWARE
	<b>Award Date</b>	6/24/2021	<b>State</b>	OH
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	43015
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$9,968.80	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,968.80	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Testing

<b>190.</b>	<b>Vendor Name</b>	POLLARDWATER.COM	<b>Address Line1</b>	200 ATLANTIC AVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW HYDE PARK
	<b>Award Date</b>	1/7/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	11040
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$15,727.25	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$15,727.25	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Supplies/Tools/Parts

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<b>191.</b>	<b>Vendor Name</b>	POOLEY INC.	<b>Address Line1</b>	196 VULCAN ST.
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	3/25/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14207
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$6,465.58	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,465.58	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fittings/Seals/Hose

<b>192.</b>	<b>Vendor Name</b>	POSTMASTER BUFFALO NEW YORK	<b>Address Line1</b>	NIAGARA SQ STATION
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	229 W GENESEE ST
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14202
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,955.90	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Postage

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<b>193.</b>	<b>Vendor Name</b>	R.B. U'REN EQUIPMENT INC.	<b>Address Line1</b>	1120 CONNECTING RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NIAGARA FALLS
	<b>Award Date</b>	4/15/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14304
	<b>Fair Market Value</b>	\$45,548.00	<b>Plus 4</b>	
	<b>Amount</b>	\$45,548.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$45,548.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Rental

<b>194.</b>	<b>Vendor Name</b>	R.B. U'REN EQUIPMENT INC.	<b>Address Line1</b>	1120 CONNECTING RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NIAGARA FALLS
	<b>Award Date</b>	3/25/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14304
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$9,384.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,384.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Rental

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<b>195. Vendor Name</b>	R.M. HEADLEE CO. INC.	<b>Address Line1</b>	3649 CALIFORNIA ROAD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ORCHARD PARK
<b>Award Date</b>	2/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14127
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$30,739.08	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,739.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Valve Parts/Repairs

<b>196. Vendor Name</b>	RAFTELIS FINANCIAL CONSULTANTS INC.	<b>Address Line1</b>	227 W. TRADE STREET SUITE 1400
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHARLOTTE
<b>Award Date</b>	7/22/2021	<b>State</b>	NC
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	28202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$19,347.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,347.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rate Study

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<b>197.</b>	<b>Vendor Name</b>	RAILPROS FIELD SERVICES INC	<b>Address Line1</b>	PO BOX 642270
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	OMAHA
	<b>Award Date</b>	4/15/2021	<b>State</b>	NE
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	68164
	<b>Fair Market Value</b>	\$5,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$5,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Railroad Permits

<b>198.</b>	<b>Vendor Name</b>	REGIONAL INTERNATIONAL - BUFFALO	<b>Address Line1</b>	2425 WALDEN AVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	1/7/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14225
	<b>Fair Market Value</b>	\$45,221.85	<b>Plus 4</b>	
	<b>Amount</b>	\$45,221.85	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$45,221.85	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Parts/Repairs

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<b>199.</b>	<b>Vendor Name</b>	RICOH USA INC	<b>Address Line1</b>	PO BOX 827577
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PHILADELPHIA
	<b>Award Date</b>		<b>State</b>	PA
	<b>End Date</b>		<b>Postal Code</b>	19182
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,502.44	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printer Maintenance

<b>200.</b>	<b>Vendor Name</b>	RICOH USA INC	<b>Address Line1</b>	PO BOX 827577
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PHILADELPHIA
	<b>Award Date</b>	9/2/2021	<b>State</b>	PA
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	19182
	<b>Fair Market Value</b>	\$5,743.98	<b>Plus 4</b>	
	<b>Amount</b>	\$5,743.98	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,743.98	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software

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<b>201. Vendor Name</b>	RITEC	<b>Address Line1</b>	26 SAGINAW DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14623
<b>Fair Market Value</b>	\$15,550.00	<b>Plus 4</b>	
<b>Amount</b>	\$15,550.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,550.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Analyzer/Sensor Equipment

<b>202. Vendor Name</b>	ROSEMOUNT INC	<b>Address Line1</b>	8200 MARKET BLVD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	MAIL STATION PK15
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHANHASSEN
<b>Award Date</b>	10/14/2021	<b>State</b>	MN
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	55317
<b>Fair Market Value</b>	\$26,010.67	<b>Plus 4</b>	
<b>Amount</b>	\$26,010.67	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,010.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pressure Meters

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<b>203.</b>	<b>Vendor Name</b>	ROSS VALVE MFG CO INC.	<b>Address Line1</b>	79 102ND STREET
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	TROY
	<b>Award Date</b>	4/15/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	12180
	<b>Fair Market Value</b>	\$7,680.70	<b>Plus 4</b>	
	<b>Amount</b>	\$7,680.70	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,680.70	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Valve Parts/Repairs

<b>204.</b>	<b>Vendor Name</b>	ROUTE 5 BOOTS & SHOES	<b>Address Line1</b>	4301 TRANSIT ROAD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WILLIAMSVILLE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14221
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,483.98	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Footware

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<b>205.</b>	<b>Vendor Name</b>	RUSSO DEVELOPMENT INC	<b>Address Line1</b>	3710 MILESTRIP RD
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BLASDELL
	<b>Award Date</b>	3/4/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14219
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$4,010,352.75	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$4,010,352.75	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Small Service/Restoration/On Call Repairs Contracts

<b>206.</b>	<b>Vendor Name</b>	SHI INTERNATIONAL CORP	<b>Address Line1</b>	33 KNIGHTSBRIDGE RD
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PISCATAWAY
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	08854
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,774.96	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software

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<b>207.</b>	<b>Vendor Name</b>	SHI INTERNATIONAL CORP	<b>Address Line1</b>	33 KNIGHTSBRIDGE RD
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PISCATAWAY
	<b>Award Date</b>	1/21/2021	<b>State</b>	NJ
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	08854
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$12,330.84	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,330.84	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software

<b>208.</b>	<b>Vendor Name</b>	SHRIER-MARTIN PROCESS EQUIPMENT INC	<b>Address Line1</b>	PO BOX 368
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MENDON
	<b>Award Date</b>	2/18/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14506
	<b>Fair Market Value</b>	\$5,480.00	<b>Plus 4</b>	
	<b>Amount</b>	\$5,480.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,480.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Floc Mixers

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<b>209.</b>	<b>Vendor Name</b>	SIEMENS INDUSTRY INC	<b>Address Line1</b>	PO BOX 2715
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CAROL STREAM
	<b>Award Date</b>	7/22/2021	<b>State</b>	IL
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60132
	<b>Fair Market Value</b>	\$73,420.00	<b>Plus 4</b>	
	<b>Amount</b>	\$73,420.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$73,420.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Preventive Maintenance Services

<b>210.</b>	<b>Vendor Name</b>	SIEMENS INDUSTRY INC	<b>Address Line1</b>	PO BOX 2715
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CAROL STREAM
	<b>Award Date</b>	5/13/2021	<b>State</b>	IL
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60132
	<b>Fair Market Value</b>	\$43,798.21	<b>Plus 4</b>	
	<b>Amount</b>	\$43,798.21	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$43,798.21	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Control Equipment

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<b>211. Vendor Name</b>	SIEWERT EQUIPMENT COMPANY INC	<b>Address Line1</b>	175 AKRON ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	4/15/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14609
<b>Fair Market Value</b>	\$53,986.63	<b>Plus 4</b>	
<b>Amount</b>	\$53,986.63	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$53,986.63	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tank Mixing System/Maintenance Equipment

<b>212. Vendor Name</b>	SIMMERS CRANE DESIGN & SERVICES	<b>Address Line1</b>	255 FIRE TOWER RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	12/22/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14150
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$13,080.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,080.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Crane Inspection and Repair

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<b>213.</b>	<b>Vendor Name</b>	SIRIUS COMPUTER SOLUTIONS INC	<b>Address Line1</b>	10100 REUNION PLACE SUITE 500
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SAN ANTONIO
	<b>Award Date</b>		<b>State</b>	TX
	<b>End Date</b>		<b>Postal Code</b>	78216
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$122,437.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Hardware

<b>214.</b>	<b>Vendor Name</b>	SIRIUS COMPUTER SOLUTIONS INC	<b>Address Line1</b>	10100 REUNION PLACE SUITE 500
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SAN ANTONIO
	<b>Award Date</b>	4/15/2021	<b>State</b>	TX
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	78216
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$16,423.06	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$16,423.06	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Hardware

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<b>215.</b>	<b>Vendor Name</b>	SLACK CHEMICAL COMPANY INC	<b>Address Line1</b>	465 S CLINTON ST
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CARTHAGE
	<b>Award Date</b>	2/18/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	13619
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$9,991.19	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,991.19	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

<b>216.</b>	<b>Vendor Name</b>	SOUTHTOWN SUPPLY INC.	<b>Address Line1</b>	190 LAKE AVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BLASDELL
	<b>Award Date</b>	4/15/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14219
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$10,125.50	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,125.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Wood Products

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<b>217. Vendor Name</b>	STANDARD & POORS CORPORATION	<b>Address Line1</b>	2542 COLLECTION CENTER DR
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	11/24/2021	<b>State</b>	IL
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60693
<b>Fair Market Value</b>	\$25,250.00	<b>Plus 4</b>	
<b>Amount</b>	\$25,250.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Analytical Services

<b>218. Vendor Name</b>	STANLEY SECURITY SOLUTIONS	<b>Address Line1</b>	DEPT CH 10651
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PALATINE
<b>Award Date</b>	8/19/2021	<b>State</b>	IL
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60055
<b>Fair Market Value</b>	\$1,317.86	<b>Plus 4</b>	
<b>Amount</b>	\$1,317.86	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,317.86	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Door Access System Repair/Maintenance

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<b>219.</b>	<b>Vendor Name</b>	STANLEY SECURITY SOLUTIONS INC	<b>Address Line1</b>	DEPT CH 10651
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PALATINE
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60055
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,218.83	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Door Access System Repair/Maintenance

<b>220.</b>	<b>Vendor Name</b>	STAPLES ADVANTAGE	<b>Address Line1</b>	PO BOX 23500
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	125 MUSHROOM BLVD
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ROCHESTER
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14623
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,763.78	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Supplies

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<b>221.</b>	<b>Vendor Name</b>	STATE OF NEW YORK DEPARTMENT OF HEALTH	<b>Address Line1</b>	WADSWORTH CENTER
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	PO BOX 509
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ALBANY
	<b>Award Date</b>	10/28/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	12201
	<b>Fair Market Value</b>	\$5,393.50	<b>Plus 4</b>	
	<b>Amount</b>	\$5,393.50	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,393.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	ELAP Certification Fee

<b>222.</b>	<b>Vendor Name</b>	STC CONSTRUCTION INC	<b>Address Line1</b>	63 ZOAR VALLEY RD
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO BOX 459
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SPRINGVILLE
	<b>Award Date</b>	6/24/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14141
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,144,325.02	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,144,325.02	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services - GHD-07

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<b>223. Vendor Name</b>	STEELCASE	<b>Address Line1</b>	C/O WILLIAM H PRENTICE INC
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	901 FORTY FOURTH ST SE
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	GRAND RAPIDS
<b>Award Date</b>		<b>State</b>	MI
<b>End Date</b>		<b>Postal Code</b>	49508
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,488.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Furniture

<b>224. Vendor Name</b>	SUBCARRIER COMMUNICATIONS INC.	<b>Address Line1</b>	139 WHITE OAK LANE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	OLD BRIDGE
<b>Award Date</b>	2/18/2021	<b>State</b>	NJ
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	08857
<b>Fair Market Value</b>	\$18,281.97	<b>Plus 4</b>	
<b>Amount</b>	\$18,281.97	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,281.97	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tower License

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<b>225. Vendor Name</b>	SUN LIFE FINANCIAL	<b>Address Line1</b>	PO BOX 7247-7188
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	2/18/2021	<b>State</b>	PA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	19170
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$82,729.59	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$82,729.59	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

<b>226. Vendor Name</b>	T. MINA SUPPLY INC.	<b>Address Line1</b>	609 BUFFALO RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	4/29/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14611
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$18,344.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,344.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Valves/Fittings/Curb Box Cleaners

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<b>227.</b>	<b>Vendor Name</b>	THE PUMP DOCTOR INC	<b>Address Line1</b>	2706 HEMLOCK RD
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	EDEN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14057
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,399.33	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Gas Pump Repairs/Calibration

<b>228.</b>	<b>Vendor Name</b>	THE REMI GROUP LLC	<b>Address Line1</b>	6325 ARDREY KELL RD. SUITE 200
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHARLOTTE
	<b>Award Date</b>		<b>State</b>	NC
	<b>End Date</b>		<b>Postal Code</b>	28277
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$16,270.14	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Server Maintenance

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<b>229.</b>	<b>Vendor Name</b>	THE SAFETY AND HEALTH TRAINING CENTER	<b>Address Line1</b>	2495 MAIN ST STE 118
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	3/25/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14214
	<b>Fair Market Value</b>	\$10,165.00	<b>Plus 4</b>	
	<b>Amount</b>	\$10,165.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,165.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Training

<b>230.</b>	<b>Vendor Name</b>	THE UNITED STATES POSTAL SERVICE	<b>Address Line1</b>	ATTN POSTMASTER
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	6341 INDUCON DR EAST
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SANBORN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14132
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$329,199.73	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Postage

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<b>231.</b>	<b>Vendor Name</b>	THOMPSON PIPEGROUP PRESSURE	<b>Address Line1</b>	1003 MACARTHUR BLVD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GRAND PRAIRIE
	<b>Award Date</b>	1/1/2021	<b>State</b>	TX
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	75050
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$79,993.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$79,993.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watermain Materials

<b>232.</b>	<b>Vendor Name</b>	THYSSENKRUPP ELEVATOR CORP.	<b>Address Line1</b>	2495 WALDEN AVE. SUITE 600
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
	<b>Award Date</b>	4/29/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14225
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$10,662.96	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,662.96	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Elevator Maintenance

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<b>233.</b>	<b>Vendor Name</b>	TI-SALES INC	<b>Address Line1</b>	36 HUDSON RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SUDBURY
	<b>Award Date</b>	2/18/2021	<b>State</b>	MA
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	01776
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$152,119.74	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$152,119.74	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Main Materials

<b>234.</b>	<b>Vendor Name</b>	TI-SALES INC	<b>Address Line1</b>	36 HUDSON RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SUDBURY
	<b>Award Date</b>	2/4/2021	<b>State</b>	MA
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	01776
	<b>Fair Market Value</b>	\$8,254.25	<b>Plus 4</b>	
	<b>Amount</b>	\$8,254.25	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,254.25	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrant Parts

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<b>235. Vendor Name</b>	TIME WARNER CABLE	<b>Address Line1</b>	PO BOX 4617
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60197
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$103,464.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Internet/Phone Service

<b>236. Vendor Name</b>	TOSHIBA INTERNATIONAL CORPORATION	<b>Address Line1</b>	13131 W LITTLE YORK RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	HOUSTON
<b>Award Date</b>	2/18/2021	<b>State</b>	TX
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	77041
<b>Fair Market Value</b>	\$80,344.79	<b>Plus 4</b>	
<b>Amount</b>	\$80,344.79	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$80,344.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Drive Maintenance Agreement/VFD Upgrades

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<b>237.</b>	<b>Vendor Name</b>	TOTAL PIPING SOLUTIONS INC	<b>Address Line1</b>	PO BOX 525
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	OLEAN
	<b>Award Date</b>	1/7/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14760
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$43,521.27	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$43,521.27	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Main Materials

<b>238.</b>	<b>Vendor Name</b>	TOWNE FORD INC	<b>Address Line1</b>	3535 SOUTHWESTERN BLVD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ORCHARD PARK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14127
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$32,884.23	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle

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<b>239.</b>	<b>Vendor Name</b>	TRANSWAVE COMMUNICATIONS SYSTEMS INC	<b>Address Line1</b>	9020 WEHRLE DR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CLARENCE
	<b>Award Date</b>	3/25/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14031
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$21,825.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$21,825.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Radio Maintenance

<b>240.</b>	<b>Vendor Name</b>	U.S. ENVIRONMENTAL PROTECTION AGENCY	<b>Address Line1</b>	WIFIA PROGRAM
	<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	1200 PENNSYLVANIA AVENUE NW
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WASHINGTON
	<b>Award Date</b>	12/21/2021	<b>State</b>	DC
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	20460
	<b>Fair Market Value</b>	\$103,180.00	<b>Plus 4</b>	
	<b>Amount</b>	\$103,180.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$103,180.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Fees - WIFIA

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<b>241. Vendor Name</b>	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	<b>Address Line1</b>	1200 STATE FAIR BLVD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,444.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Auto Parts

<b>242. Vendor Name</b>	UNITED RENTALS NORTH AMERICA INC	<b>Address Line1</b>	4811 TRANSIT RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WILLIAMSVILLE
<b>Award Date</b>	8/19/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,692.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,692.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lift Rental

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<b>243. Vendor Name</b>	UNIVAR USA INC	<b>Address Line1</b>	328 BUNOLA RIVER RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 303
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUNOLA
<b>Award Date</b>	1/21/2021	<b>State</b>	PA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	15020
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$121,839.80	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$121,839.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

<b>244. Vendor Name</b>	US TRAFFIC CONTROL INC.	<b>Address Line1</b>	100 FIRE TOWER DRIVE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	TONAWANDA
<b>Award Date</b>	1/21/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14150
<b>Fair Market Value</b>	\$212,793.00	<b>Plus 4</b>	
<b>Amount</b>	\$212,793.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$212,793.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Signs and Barricades

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<b>245. Vendor Name</b>	USA BLUEBOOK	<b>Address Line1</b>	PO BOX 9004
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GURNEE
<b>Award Date</b>	3/4/2021	<b>State</b>	IL
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60031
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,293.37	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,293.37	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. Tools/Materials

<b>246. Vendor Name</b>	VAN BORTEL FORD INC	<b>Address Line1</b>	71 MARSH RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	EAST ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14445
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,687.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle

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<b>247. Vendor Name</b>	VERIZON	<b>Address Line1</b>	PO BOX 15124
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12212
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$76,212.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Telephone

<b>248. Vendor Name</b>	VERIZON WIRELESS	<b>Address Line1</b>	PO BOX 408
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	NEWARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$161,800.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Telephone

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<b>249.</b>	<b>Vendor Name</b>	VOLLAND ELECTRIC EQUIPMENT CORP	<b>Address Line1</b>	75 INNSBRUCK DR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHEEKTOWAGA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14227
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$73,532.93	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Motor Repair

<b>250.</b>	<b>Vendor Name</b>	VOLLAND ELECTRIC EQUIPMENT CORP	<b>Address Line1</b>	75 INNSBRUCK DR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
	<b>Award Date</b>	2/18/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14227
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,257.30	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,257.30	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Locator Repair

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<b>251.</b>	<b>Vendor Name</b>	VSP GRAPHIC MARKETING CORP	<b>Address Line1</b>	10 DYKE RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST SENECA
	<b>Award Date</b>	1/1/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14224
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,255.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,255.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Decals

<b>252.</b>	<b>Vendor Name</b>	W.B.MASON CO.INC.	<b>Address Line1</b>	2855 BROADWAY STREET
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHEEKTOWAGA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14227
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,559.67	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Supplies/Furniture

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<b>253.</b>	<b>Vendor Name</b>	W.B.MASON CO.INC.	<b>Address Line1</b>	2855 BROADWAY STREET
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHEEKTOWAGA
	<b>Award Date</b>	1/21/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14227
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$3,615.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$3,615.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Supplies/Furniture

<b>254.</b>	<b>Vendor Name</b>	WATSON-MARLOW INC.	<b>Address Line1</b>	37 UPTON TECHNOLOGY PK
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WILMINGTON
	<b>Award Date</b>	2/4/2021	<b>State</b>	MA
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	01887
	<b>Fair Market Value</b>	\$62,338.90	<b>Plus 4</b>	
	<b>Amount</b>	\$62,338.90	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$62,338.90	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Maintenance

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<b>255. Vendor Name</b>	WELLINGTON LABORATORIES LLC	<b>Address Line1</b>	7208 W 80TH ST SUITE 206
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	OVERLAND PARK
<b>Award Date</b>	2/4/2021	<b>State</b>	KS
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	66204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,025.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,025.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Supplies

<b>256. Vendor Name</b>	WENDEL WD ARCHITECTURE & ENGRS PC	<b>Address Line1</b>	CENTERPOINTE CORPORATE PARK
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	375 ESSJAY RD. SUITE 200
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WILLIAMSVILLE
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$368,806.98	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$368,806.98	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - W-27 30 31 32 33 and 34

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Certified Date : 03/24/2022

<b>257.</b>	<b>Vendor Name</b>	WEST PUBLISHING PAYMENT CENTER	<b>Address Line1</b>	PO BOX 6292
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CAROL STREAM
	<b>Award Date</b>	3/4/2021	<b>State</b>	IL
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60197
	<b>Fair Market Value</b>	\$14,386.48	<b>Plus 4</b>	
	<b>Amount</b>	\$14,386.48	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,386.48	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Westlaw Subscription

<b>258.</b>	<b>Vendor Name</b>	WEX BANK	<b>Address Line1</b>	PO BOX 4337
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60197
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,248.96	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fuel

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<b>259.</b>	<b>Vendor Name</b>	WILMINGTON TRUST	<b>Address Line1</b>	FEE COLLECTIONS
	<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	PO BOX 8955
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WILMINGTON
	<b>Award Date</b>	6/24/2021	<b>State</b>	DE
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	19899
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$25,263.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$25,263.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bond Administration Services

<b>260.</b>	<b>Vendor Name</b>	WM SCHUTT & ASSOCIATES PC	<b>Address Line1</b>	37 CENTRAL AVE
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LANCASTER
	<b>Award Date</b>	3/4/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14086
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$289,706.39	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$289,706.39	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services - WSA-014015016 and 017

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<b>261.</b>	<b>Vendor Name</b>	XYLEM DEWATERING SOLUTIONS INC.	<b>Address Line1</b>	26717 NETWORK PLACE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
	<b>Award Date</b>	4/15/2021	<b>State</b>	IL
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	60673
	<b>Fair Market Value</b>	\$127,358.00	<b>Plus 4</b>	
	<b>Amount</b>	\$127,358.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$127,358.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pump/Fuel Tank Rental/Filter Sweep Parts

<b>262.</b>	<b>Vendor Name</b>	YOKOGAWA FLUID IMAGING TECHNOLOGIES INC	<b>Address Line1</b>	200 ENTERPRISE DRIVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SCARBOROUGH
	<b>Award Date</b>	3/4/2021	<b>State</b>	ME
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	04074
	<b>Fair Market Value</b>	\$111,870.00	<b>Plus 4</b>	
	<b>Amount</b>	\$111,870.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$111,870.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Flocam

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<b>263.</b>	<b>Vendor Name</b>	ZEND TECHNOLOGIES INC	<b>Address Line1</b>	19200 STEVENS CREEK BLVD STE 100
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CUPERTINO
	<b>Award Date</b>	11/24/2021	<b>State</b>	CA
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	95014
	<b>Fair Market Value</b>	\$7,975.00	<b>Plus 4</b>	
	<b>Amount</b>	\$7,975.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,975.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software

Additional Comments