

MINUTES of the MEETING of the ERIE COUNTY WATER AUTHORITY held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 25th day of July, 2013.

PRESENT: Francis G. Warthling, Chairman
Earl L. Jann, Jr., Vice Chairman
Christopher J. O'Brien, Treasurer
Robert A. Mendez, Executive Director
Matthew J. Baudo, Secretary to the Authority/Personnel Director
Robert J. Lichtenthal, Jr., Deputy Director
Wesley C. Dust, Executive Engineer
Edward A. Betz, Associate Attorney
Daniel J. NeMoyer, Director of Human Resources
Karen A. Prendergast, Comptroller
Steven V. D'Amico, Budget and Financial Analyst

ATTENDEES: Brian Gould

CALL TO ORDER

PLEDGE TO THE FLAG

I. - ROLL CALL

II. - READING OF MINUTES

Motion by Mr. Jann seconded by Mr. O'Brien and carried to waive the reading of the Minutes of the Meeting held on Thursday, July 11, 2013.

III. - APPROVAL OF MINUTES

Motion by Mr. Jann seconded by Mr. O'Brien and carried to approve the Minutes of the Meeting held on Thursday, July 11, 2013.

IV. - REPORTS (See "Report" Minutes for Details)

- A) SECRETARY/PERSONNEL**
- B) LEGAL**
- C) FISCAL**
- D) OPERATIONS**
- E) HUMAN RESOURCES**
- F) AUDIT COMMITTEE**
- G) GOVERNANCE COMMITTEE**

V. - COMMUNICATIONS AND BILLS**ITEM 1 - CREATION AND/OR AMENDMENT OF MASTER PURCHASE ORDERS:**

Motion by Mr. Jann seconded by Mr. O'Brien and carried to approve the creation and/or amendment of Master Purchase Order Nos. as listed on the attached page 1 not to exceed the amount of \$62,484.00 and that the Director of Administration be authorized to execute the above and all associated documents after certifying that they are in conformity with applicable laws and the Authority's By-Laws and Purchasing Guidelines, Policies and Procedures.

ITEM 2 - MASTER PURCHASE ORDER RELEASES:

Motion by Mr. Jann seconded by Mr. O'Brien and carried to approve for payment of Master Purchase Order Nos. as listed on the attached pages 1-25 after certification by the Comptroller that the orders are in accordance with the quotations and that the Director of Administration be authorized to execute the above and all associated documents after certifying that they are in conformity with applicable laws and the Authority's By-Laws and Purchasing Guidelines, Policies and Procedures.

VI. - UNFINISHED BUSINESS (NONE)**VII. - NEW BUSINESS (RESOLUTIONS 3-18)****ITEM 3 - FINAL ACCEPTANCE OF PROJECT WITH NICHOLS, LONG & MOORE CONSTRUCTION CORP. FOR SMALL SERVICES CONTRACT, AREA NO. 1, FEBRUARY 1, 2011 THROUGH JANUARY 31, 2013, PROJECT NO. 201100001, CONTRACT NO. 11-02-02 - \$52,960.19**

Motion by Mr. Jann seconded by Mr. O'Brien

WHEREAS, Heretofore and on the 4th day of February, 2011, the Erie County Water Authority ("Authority") entered into a contract with Nichols, Long & Moore Construction Corp. for Small Services Contract, Area no. 1, February 1, 2011 through January 31, 2013, identified as Contract No. 11-02-02; and

WHEREAS, Nichols, Long & Moore Construction Corp. has submitted a final invoice in the amount of \$52,960.19; and

WHEREAS, Wesley C. Dust, P.E., Executive Engineer recommends acceptance of said project;

NOW, THEREFORE, BE IT RESOLVED:

That the above project is hereby accepted by the Authority as of the date hereof.

Ayes: Three; Commrs. Warthling, Jann and O'Brien

Noes: None

ITEM 4 - AUTHORIZATION TO ENTER INTO A COOPERATIVE AGREEMENT WITH THE TOWN OF CHEEKTOWAGA IN CONNECTION WITH THE RECONSTRUCTION OF NORTH PLEASANT PARKWAY, IN THE TOWN OF CHEEKTOWAGA, NEW YORK, PROJECT NO. 201300112

Motion by Mr. Jann seconded by Mr. O'Brien

WHEREAS, The Town of Cheektowaga ("Town") has initiated plans to undertake the reconstruction of North Pleasant Parkway, between Bismark and Dingens Street in the Town of Cheektowaga, including pavement, drainage and driveway approaches; and

WHEREAS, The Erie County Water Authority ("Authority") intends to replace the existing watermain presently located on North Pleasant Parkway during the reconstruction project by the Town; and

WHEREAS, The Town and the Authority desire to enter into a Cooperative Agreement to coordinate and facilitate the reconstruction project and the watermain project on North Pleasant Parkway in order to achieve cost containment and efficiency;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority accepts the Cooperative Agreement between the Town and the Authority to coordinate and facilitate the reconstruction project and watermain project on North Pleasant Parkway in order to achieve cost containment and efficiency; and be it further

RESOLVED: That the Chairman is hereby authorized to execute said agreement on behalf of the Authority; and be it further

RESOLVED: That the Secretary is hereby authorized to forward an executed copy of said Agreement together with a certified copy of this resolution to the Town.

Ayes: Three; Commrs. Warthling, Jann and O'Brien

Noes: None

ITEM 5 - AWARD OF CONTRACTS FOR SUPPLEMENTAL WATERMAIN MATERIALS PURCHASE CONTRACT (NO-LEAD BRASS AND TWO DUCTILE IRON PIPE MODELS) JULY 1, 2013 TO DECEMBER 31, 2013, PROJECT NO. 201300118

Motion by Mr. Jann seconded by Mr. O'Brien

WHEREAS, The Erie County Water Authority ("Authority") heretofore advertised in the Dodge Reports and Front Page on the 12th day of June, 2013, and in Business First on the 14th day of June 2013, a notice inviting sealed bids or proposals in accordance with Section 1069 of the Public Authorities Law for Supplemental Watermain Materials Purchase Contract (No-Lead Brass and Two Ductile Iron Pipe Models), July 1, 2013 to December 31, 2013; and

WHEREAS, Paul H. Riester, Director of Administration advised that this particular contract is awarded by line item; and

WHEREAS, Sealed bids or proposals were opened in the office of the Authority on the 2nd day of July, 2013, at 11:15 a.m., local time; and

WHEREAS, Said bids were analyzed by Authority staff and the items listed on the attached Schedules "A" through "C" are recommended for award to the respective bidders in the total amounts set forth below:

BIDDERS	AMOUNT
TI Sales, Inc.	\$ 112.48 - See Schedule "A"
Everett J. Prescott, Inc.	1,706.13 - See Schedule "B"
K&S Contractors Supply, Inc.	4,348.05 - See Schedule "C"; and

WHEREAS, The bid bonds have all been approved by Anthony Alessi, Claims Representative/Risk Manager; and

WHEREAS, Inasmuch as TI-Sales, Inc., Everett J. Prescott, Inc. and K&S Contractors Supply, Inc. are under the limit of \$100,000 and comply with the Authority's Affirmative Action Policy, Robert Brown, Director of Equal Employment Opportunity, recommends that TI-Sales, Inc., Everett J. Prescott, Inc. and K&S Contractors Supply, Inc. proceed with their respective contract; and

WHEREAS, It has been determined that the above contractors are the lowest responsible bidders on their respective items and Paul H. Riester, Director of Administration and Wesley C. Dust, P.E., Executive Engineer have recommended that contracts be awarded to the above

contractors in the amounts set forth in Schedules "A" through "C" for the Supplemental Watermain Materials Purchase Contract (No-Lead Brass and Two Ductile Iron Pipe Models), July 1, 2013 to December 31, 2013; and

NOW, THEREFORE, BE IT RESOLVED:

That the Authority accept the bids of TI-Sales, Inc. in the amount of \$112.48; Everett J. Prescott, Inc. in the amount of \$1,706.13 and K&S Contractors Supply, Inc. in the amount of \$4,348.05 and that the Chairman is hereby authorized and directed to execute contracts with each of the above contractors for the Supplemental Watermain Materials Purchase Contract (No-Lead Brass and Two Ductile Iron Pipe Models), July 1, 2013 to December 31, 2013 in the amounts set forth above; and be it further

RESOLVED: Pursuant to New York State Finance Law §§139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures with the award and execution by the Authority of these contracts, the Restricted Period will cease; and be it further

RESOLVED: That the Director of Administration is hereby authorized and directed to create a Master Purchase Order for the abovementioned contract.

Ayes: Three; Commrs. Warthling, Jann and O'Brien
Noes: None

ITEM 6 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE FURNISHING AND DELIVERING OF FLUOSILICIC ACID TO THE ERIE COUNTY WATER AUTHORITY FOR USE IN THE TREATMENT OF WATER FOR TWO YEARS FROM OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2015, PROJECT NO. 201300185

Motion by Mr. Jann seconded by Mr. O'Brien

WHEREAS, Wesley C. Dust, P.E., Executive Engineer and Robert A. Niederpruem, Sr. Production Engineer recommend that the Erie County Water Authority ("Authority") publish a notice inviting sealed bids or proposals pursuant to Section 1069 of the Public Authorities Law for the furnishing and delivering of Fluosilicic Acid to the Erie County Water Authority for use in the treatment of water for two years from October 1, 2013 through September 30, 2015; and

WHEREAS, The work, labor and services for the abovementioned project is estimated to cost an amount in excess of \$10,000.00; and

WHEREAS, The Advertisement for Bids for the furnishing and delivering of Fluosilicic

Acid to the Erie County Water Authority for use in the treatment of water for two years from October 1, 2013 through September 30, 2015 will be conducted pursuant to the enacted legislation, New York State Finance Law §§ 139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

WHEREAS, John Mogavero, Chemist & Chief WTPO will be the designated contact person for the project with the adoption of this resolution;

NOW, THEREFORE, BE IT RESOLVED:

That the plans and specifications and form of bid be prepared for the furnishing and delivering of Fluosilicic Acid to the Erie County Water Authority for use in the treatment of water for two years from October 1, 2013 through September 30, 2015 and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

RESOLVED: That the Secretary is hereby authorized and directed to publish a notice inviting sealed bids or proposals pursuant to Section 1069 of the Public Authorities Law for the abovementioned project.

Ayes: Three; Commrs. Warthling, Jann and O'Brien
Noes: None

ITEM 7 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE FURNISHING AND DELIVERING OF CAUSTIC SODA (50% SOLUTION OF SODIUM HYDROXIDE) MEMBRANE GRADE TO THE ERIE COUNTY WATER AUTHORITY FOR USE IN THE TREATMENT OF WATER FOR TWO YEARS FROM NOVEMBER 1, 2013 THROUGH OCTOBER 31, 2015, PROJECT NO. 201300177

Motion by Mr. Jann seconded by Mr. O'Brien

WHEREAS, Wesley C. Dust, P.E., Executive Engineer and Robert A. Niederpruem, Sr. Production Engineer recommend that the Erie County Water Authority ("Authority") publish a notice inviting sealed bids or proposals pursuant to Section 1069 of the Public Authorities Law for the furnishing and delivering of Caustic Soda (50% Solution of Sodium Hydroxide) Membrane Grade to the Erie County Water Authority for use in the treatment of water for two years from November 1, 2013 through October 31, 2015; and

WHEREAS, The work, labor and services for the abovementioned project is estimated to cost an amount in excess of \$10,000.00; and

WHEREAS, The Advertisement for Bids for the furnishing and delivering of Caustic Soda (50% Solution of Sodium Hydroxide) Membrane Grade to the Erie County Water Authority for use in the treatment of water for two years from November 1, 2013 through October 31, 2015 will be conducted pursuant to the enacted legislation, New York State Finance Law §§ 139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

WHEREAS, John Mogavero, Chemist & Chief WTPO will be the designated contact person for the project with the adoption of this resolution;

NOW, THEREFORE, BE IT RESOLVED:

That the plans and specifications and form of bid be prepared for the furnishing and delivering of Caustic Soda (50% Solution of Sodium Hydroxide) Membrane Grade to the Erie County Water Authority for use in the treatment of water for two years from November 1, 2013 through October 31, 2015 and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

RESOLVED: That the Secretary is hereby authorized and directed to publish a notice inviting sealed bids or proposals pursuant to Section 1069 of the Public Authorities Law for the abovementioned project.

Ayes: Three; Commrs. Warthling, Jann and O'Brien
Noes: None

ITEM 8 - AUTHORIZATION TO EXTEND THE CONTRACT WITH NEPTUNE TECHNOLOGY GROUP, INC. FOR FURNISHING AND DELIVERING OF WATER METERS FROM AUGUST 1, 2010 TO JULY 31, 2013, PROJECT NO. 201000142, IDENTIFIED AS CONTRACT NO. 10-22-09 - \$2,817,203.00

Motion by Mr. Jann seconded by Mr. O'Brien

WHEREAS, Heretofore and on the 10th day of September, 2010 the Erie County Water Authority ("Authority") entered into a contract with Neptune Technology Group, Inc. ("Neptune") for the furnishing and delivering of water meters from August 1, 2010 to July 31, 2013, identified as Contract No. 10-22-09; and

WHEREAS, Pursuant to Paragraph 3.02 (Contract Time) of the Contract, if the Authority and Neptune mutually agree to continue the contract after the 31st day of July, 2013, and 31st day of July, 2014, it shall be extended for the term of one year on the same terms and conditions provided for in the contract; and

WHEREAS, Neptune submitted a letter dated June 17, 2013 requesting a one year extension; and

WHEREAS, Robert A. Niederpruem, Sr. Production Engineer recommends extending the agreement for a one year period; and

NOW, THEREFORE, BE IT RESOLVED:

That the Authority extends the contract with Neptune for the furnishing and delivering of water meters from August 1, 2010 to July 31, 2013, identified as Contract No. 10-22-09 for a one year period; and be it further

RESOLVED: That the Chairman is hereby authorized to execute the Contract Extension Form submitted.

Ayes: Three; Commrs. Warthling, Jann and O'Brien
Noes: None

ITEM 9 - APPROVAL OF CREDIT CHANGE ORDER NO. 1 OF O'CONNELL ELECTRIC COMPANY, INC. FOR CONTRACT NO. NC-33C, INSTALLATION OF STANDBY POWER AT VARIOUS LEASE-MANAGED PUMP STATIONS, PROJECT NO. 201000106, CONTRACT NO. 13-10-05 - \$57,800.00

Motion by Mr. Jann seconded by Mr. O'Brien

WHEREAS, Heretofore and on the 11th day of April, the Erie County Water Authority ("Authority") entered into a contract with O'Connell Electric Company for Contract No. NC-33C, installation of standby power at various lease-managed pump stations, identified as Contract No. 13-10-05; and

WHEREAS, Said contractor has submitted Credit Change Order No. 1 in the sum of \$57,800.00 to provide for the following changes:

1. Eliminate all civil related work (except fencing) at Eden #1 Pump Station
2. Eliminate generator technician kits at Eden #1 Pump Station
3. Eliminate generator technician kits at Leydecker Pump Station; and

WHEREAS, The reasons for said changes are as follows:

1. Per agreements with Glenn Nellis (Town of Eden Supervisor) the civil work at Eden #1 Pump Station will be completed by the Town of Eden and not by O'Connell. The

scope of work eliminated from O'Connell's contract includes the following:
Excavation for conduits, excavation and install of generator pad, tree removal and relocation, paving and stone, new tree plantings and debris removal, all required site layout work. The work involving fencing and guardrail will remain under O'Connell's contract.

2. The proposed generator technician software kits at Eden #1 Pump Station are not required because the ECWA has already purchased these kits under a separate previous contract.
3. The proposed generator technician software kits at Leydecker Pump Station are not required because the ECWA has already purchased these kits under a separate previous contract; and

WHEREAS, Nussbaumer & Clarke, Inc., Consulting Engineers, Wesley C. Dust, P.E., Executive Engineer recommend approval of said Credit Change Order No. 1;

NOW, THEREFORE, BE IT RESOLVED:

That Credit Change Order No. 1 of O'Connell Electric Company in the amount of \$57,800.00 to provide for the abovementioned change be approved; and be it further

RESOLVED: That the Chairman is hereby authorized to execute said Credit Change Order No. 1 on behalf of the Authority.

Ayes: Three; Commrs. Warthling, Jann and O'Brien
Noes: None

**ITEM 10 - AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH
PERFORMANCE MANAGEMENT PARTNERS INC. TO PROVIDE
EMPLOYMENT ASSISTANCE SERVICES**

Motion by Mr. Jann seconded by Mr. O'Brien

WHEREAS, The Erie County Water Authority's ("Authority") Board of Commissioners authorized the issuance of a Request for Proposals ("RFP") to provide Employment Assistance Services on May 30, 2013; and

WHEREAS, A copy of the RFP was sent to:

Braun Recruitment Inc.
DeBellis Catherine & Morreale Corporate Staffing
GlobalQuest Staffing Solutions Inc.
Pedersen Kolb & Associates

SPS
 Selective Staffing Solutions
 Strauss Group, Inc.
 Superior Staffing Services
 Robert Half Inc.
 Performance Management Partners Inc.

WHEREAS, GlobalQuest Staffing Solutions Inc. and Performance Management Partners Inc. replied to the RFP; and

WHEREAS, The RFP process was conducted pursuant to the enacted state legislation (New York State Finance Law §§ 139-j and 139-k) and the Authority's Purchasing Guidelines, Policies and Procedures; and

WHEREAS, Upon evaluating the response to the RFP, the Authority deems it advisable to have Performance Management Partners Inc. provide Employment Assistance Services to the Authority; and

WHEREAS, Daniel J. NeMoyer, Director of Human Resources and Matthew J. Baudo, Secretary to the Authority recommend acceptance of said proposal by the Authority;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority accepts the proposal of Performance Management Partners Inc. to provide Employment Assistance Services to the Authority employees under the terms and conditions set forth in said proposal; and be it further

RESOLVED: Pursuant to New York State Finance Law §§139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures with the award and execution by the Authority of this agreement, the Restricted Period will cease; and be it further

RESOLVED: That the Chairman is hereby authorized to execute said agreement on behalf of the Authority upon verification by Performance Management Partners Inc. of proof of insurance in accordance with the Authority's insurance requirements; and be it further

RESOLVED: That the Secretary is hereby authorized to forward an executed copy of said Agreement together with a certified copy of this resolution to Performance Management Partners Inc.

Ayes: Three; Commrs. Warthling, Jann and O'Brien
 Noes: None

**ITEM 11 - RATIFICATION OF THE INSTALLATION OF HYDRANTS AND VALVES
AND RETIREMENT OF EXISTING HYDRANTS AND VALVES - VARIOUS
LOCATIONS**

Motion by Mr. Jann seconded by Mr. O'Brien

WHEREAS, The Engineering Department of the Erie County Water Authority ("Authority") advised that hydrants and valves were installed as part of the Authority's program to keep pace with improvements in fire fighting technology, as follows:

Replace existing hydrant at 9720 County Road to 9700 County Road on 5/20/13. Work done by ECWA forces under Work Authorization No. 107.200 6567.

Install approximately 50' of 8" DIP for new interconnection along Houston Street at Walden Avenue in the Town of Lancaster and relocate the ¾" domestic service to 3470 Walden Avenue.

Replace existing hydrant at 24 Honduras Lane, Town of Cheektowaga with a new Kennedy K81 hydrant on 4/8/13. Work done by ECWA forces under Work Authorization No. 107.200 6547.

Old hydrant originally installed in 1963 was scrapped and retired under Retirement Authorization No. R130015.

Replace existing hydrant at opposite 6831 Ward Road, Town of Orchard Park with a new Kennedy K81 hydrant on 4/4/13. Work done by ECWA forces under Work Authorization No. 107.200 6545.

Old hydrant originally installed prior to 6/4/04 was scrapped and retired under Retirement Authorization No. R130013.

Replace existing hydrant at 20 Lucy Lane, Town of Cheektowaga with a new Clow hydrant on 3/3/13. Work done by ECWA forces under Work Authorization No. 107.200 6543.

Old hydrant originally in 1962 was scrapped and retired under Retirement Authorization No. R130011.

Replace existing hydrant at 6977 Southwestern Blvd., Town of Hamburg with a new Kennedy K81 hydrant on 4/13/13. Work done by ECWA forces under Work Authorization No. 107.200 6544.

Old hydrant originally prior to 7/14/11 was scrapped and retired under Retirement Authorization No. R130012.

Replace existing hydrant at 150 Lebrun Road, Town of Amherst with a new Clow hydrant on 3/8/13. Work done by ECWA forces under Work Authorization No. 107.200 6540.

Old hydrant originally in 1924 was scrapped and retired under Retirement Authorization No. R130009.

Remove valve at 307 Brookside Terrace, City of Tonawanda on 3/2/13. Work done by ECWA forces under Work Authorization No. 107.200 6542.

Old hydrant originally prior to 8/18/04 was scrapped and retired under Retirement Authorization No. R130010.

Replace existing valve at Cayuga Road, Town of Cheektowaga with a new resilient seat valve on 3/8/13. Work done by ECWA forces under Work Authorization No. 107.200 6539.

Old valve originally installed in 1928 was scrapped and retired under Retirement Authorization No. R130008.

Installed new valve at 1318 George Urban Blvd., Town of Cheektowaga on 3/6/13. Work done by ECWA forces under Work Authorization No. 107.200 6538.

Replace existing hydrant at 306 Reiman Street, Village of Sloan with a new Kennedy K81 hydrant on 4/5/13. Work done by ECWA forces under Work Authorization No. 107.200 6546.

Old hydrant originally in 1925 was scrapped and retired under Retirement Authorization No. R130014.

Replace existing valve at 3827 Windover Drive, Town of Hamburg with a new resilient seat valve on 4/19/13. Work done by ECWA forces under Work Authorization No. 107.200 6553.

Old valve originally installed prior to 7/14/11 was scrapped and retired under Retirement Authorization No. R130018.

Installed new valve at Maple Road, Town of Amherst on 4/11/13. Work done by ECWA forces under Work Authorization No. 107.200 6549.

Replace existing hydrant at 61 Harris Court, Town of Cheektowaga with a new Kennedy K81 hydrant on 4/9/13. Work done by ECWA forces under Work Authorization No. 107.200 6548.

Old hydrant originally in 1960 was scrapped and retired under Retirement Authorization No. R130016.

Replace existing hydrant at 160 Dean Road, Town of Cheektowaga with a new Kennedy K81 hydrant on 4/22/13. Work done by ECWA forces under Work Authorization No. 107.200 6554.

Old hydrant originally in 1965 was scrapped and retired under Retirement Authorization No. R130019; and

WHEREAS, Wesley C. Dust, P.E., Executive Engineer and Robert A. Mendez, Executive Director ratify said installations and work;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority approve the retirement of the abovementioned hydrants and valves at the abovementioned locations; and be it further

RESOLVED: That the installation of the new hydrants and valves in the abovementioned locations, as part of the Authority's continuing program to improve its facilities is hereby approved, ratified and confirmed.

Ayes: Three; Commrs. Warthling, Jann and O'Brien
Noes: None

**ITEM 12 - AUTHORIZATION TO GRANT LEAK ALLOWANCE REQUESTS -
\$8,135.13**

Motion by Mr. Jann seconded by Mr. O'Brien

WHEREAS, Robert J. Lichtenthal, Jr., Deputy Director advised the Authority that he has received leak allowance requests from Authority customers listed below resulting from service line leaks:

1) Arnold Palmer Golf Management LP
6161 Genesee St.
Lancaster, NY 14086
\$1,872.88

2) 3785 South Park, Inc.
3875 South Park Ave.
Blasdell, NY 14219
\$2,979.28

- 3) Pyramid Co. of Buffalo
1 Walden Galleria
Cheektowaga, NY 14225
\$3,282.97; and

WHEREAS, Robert J. Lichtenthal, Jr., Deputy Director advised that the requests contain documentation showing that the leaks have been repaired; and

WHEREAS, Said leak allowance requests have complied with all leak allowance requirements; and

WHEREAS, As stated in Section 9.09 of the Authority's Tariff, the granting of a leak allowance shall be in the sole discretion of the Authority; and

WHEREAS, Robert J. Lichtenthal, Jr., Deputy Director recommends granting the above leak allowance requests;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority grant the leak allowance requests to the abovementioned customers; and be it further

RESOLVED: That the Comptroller is hereby authorized and directed to adjust the account of the abovementioned customers.

Ayes: Three; Commrs. Warthling, Jann and O'Brien
Noes: None

**ITEM 13 - AUTHORIZATION FOR JOHN MATTISON, ASSISTANT
INSTRUMENTATION ELECTRICAL & ELECTRONIC TECHNICIAN TO
ATTEND THE OPENVMS ACCELERATED SYSTEM ADMINISTRATION
COURSE IN DENVER, COLORADO**

Motion by Mr. Jann seconded by Mr. O'Brien

WHEREAS, The Erie County Water Authority deems it advisable for John Mattison, Assistant Instrumentation Electrical & Electronic Technician to attend the OpenVMS Accelerated System Administration Course in Denver, Colorado at a total estimated cost of \$5,100.00;

NOW, THEREFORE, BE IT RESOLVED:

That John Mattison, Assistant Instrumentation Electrical & Electronic Technician is hereby authorized to travel to Denver, Colorado from September 15, 2013 to September 21, 2013 to attend the OpenVMS Accelerated System Administration Course at a total estimated cost of \$5,100.00.

Ayes: Three; Commrs. Warthling, Jann and O'Brien
Noes: None

**ITEM 14 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER
AUTHORITY'S ANNUAL O & M BUDGET FOR FISCAL YEAR 2013**

Motion by Mr. Jann seconded by Mr. O'Brien

WHEREAS, In a resolution dated November 15, 2012, the Erie County Water Authority (the "Authority") adopted its Annual Operating & Maintenance Budget for the fiscal year 2013; and

WHEREAS, From time to time, due to changes in spending priorities, availability of funds, or changes in other circumstances the Authority finds it proper to amend its Budget to reflect such changes; and

WHEREAS, The Authority has been advised by Richard Rosenberry, Senior Distribution Engineer, that excessive leak repairs in the first part of the year, along with some unexpected equipment repairs, have resulted in some expense line items running short of sufficient funding; and

WHEREAS, In order to provide sufficient funding for those expense line items, funds will be need to be transferred as follows:

<u>Unit No</u>	<u>Internal No:</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
2535	18	Payments to Contractors Restoration	<u>\$ 125,000</u>	
1025	10	Materials and Supplies		\$ 25,000
2010	15	Payments to Contractors - Repairs		<u>100,000</u>
Totals			\$ 125,000	\$ 125,000

WHEREAS, Robert J. Lichtenthal Jr., Deputy Director, Wesley Dust, Executive Engineer, and Steven V. D'Amico, Budget/Financial Analyst, recommend approval of said amendment;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority's Annual O & M Budget, for the fiscal year 2013, be amended as shown above.

Ayes: Three; Commrs. Warthling, Jann and O'Brien
Noes: None

**ITEM 15 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER
AUTHORITY'S ANNUAL CAPITAL BUDGET FOR FISCAL YEAR 2013**

Motion by Mr. Jann seconded by Mr. O'Brien

WHEREAS, In a resolution dated November 15, 2012 the Erie County Water Authority (the "Authority") adopted its Annual Capital Budget for the fiscal year 2013; and

WHEREAS, From time to time, due to changes in spending priorities, availability of funds, or changes in other circumstances, the Authority finds it proper to amend its Budget to reflect such changes; and

WHEREAS, The Authority has been advised by Richard Rosenberry, Senior Distribution Engineer, funding is needed for a new project involving a betterment at Penora St. in the Town of Lancaster; and

WHEREAS, Due to unexpected main replacement work, Capital Budget item#100586 – Misc. Distribution Mains is short of sufficient funding; and

WHEREAS, In order to provide sufficient funding for the Betterment at Penora St. and Capital Budget item#100586 – Misc. Distribution Mains, funds will need to be re-allocated as follows:

<u>Unit No</u>	<u>Capital No:</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
2590	100851	Contract DA-8	<u>\$ 510,000</u>	
2590	101014	Betterment – Penora St.		\$ 310,000
2090	100586	Misc. Distribution Mains		<u>200,000</u>

Totals \$ 510,000 \$ 510,000

WHEREAS, Robert J. Lichtenthal Jr., Deputy Director, Wesley Dust, Executive Engineer, and Steven V. D'Amico, Budget/Financial Analyst recommend approval of said amendment;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority's Annual Capital Budget for the fiscal year 2013 be amended as shown above.

Ayes: Three; Commrs. Warthling, Jann and O'Brien
Noes: None

ITEM 16 - PURCHASE ORDERS:

Motion by Mr. Jann seconded by Mr. O'Brien and carried to approve for payment of Purchase Order Nos. as listed on the attached pages 26-33 after certification by the Comptroller that the orders are in accordance with the quotations and that the Director of Administration be authorized to execute the above and all associated documents after certifying that they are in conformity with applicable laws and the Authority's By-Laws and Purchasing Guidelines, Policies and Procedures.

ITEM 17 - PURCHASE ORDER AMENDMENTS:

Motion by Mr. Jann seconded by Mr. O'Brien and carried to approve for payment of Purchase Order Amendments as listed on the attached page 34 after certification by the Comptroller that the orders are in accordance with the quotations and that the Director of Administration be authorized to execute the above and all associated documents after certifying that they are in conformity with applicable laws and the Authority's By-Laws and Purchasing Guidelines, Policies and Procedures.

ITEM 18 - SERVICE CONNECTION WORK ORDER LIST:

Motion by Mr. Jann seconded by Mr. O'Brien and carried to approve Service Connection Work Order Nos. 2013-27 & 28, to Nichols Long & Moore Construction Corp. for Service Area No. 1 under Contract No. 13-03-01 and to Russo Development, Inc. for Service Area No. 2 under Contract No. 13-04-01 and large services under Contract No. 13-05-01 to Kandey Company, Inc.

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VIII. - ADJOURNMENT

Motion by Mr. Jann seconded by Mr. O'Brien and carried that the meeting adjourn.



Matthew J. Baudo
Secretary to the Authority/Personnel Director

SLZ

7/25/13

Contract:	Project No.:	201300118
Project Description:	Supplemental Watermain Materials Purchase Contract, (No-Lead Brass and Two Ductile Iron Pipe Models)	
July 1, 2013 to December 31, 2013		

Contractor/Supplier:	TI Sales, Inc.
Award Amount:	\$112.48

[illegible]

☐ Capital ☒ O & M Unit No.: 7610 Budget Item No.: 15000

☒ Affirmative Action Officer Robert E. Brown Date: 7.15.2013

Remarks: _____

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Item Item No. Description	Contract Unit Vendor Quantity Moa Name	Unit Price	Extended Amount
0007702 VALVE, GATE: 1/2"	1 EA K & S CONTRACTORS SUPPLY INC	6.3500	6.35
0007704 VALVE, GATE: 3/4"	1 EA EVERETT J PRESCOTT INC	8.5700	8.57
0007706 VALVE, GATE: 1"	1 EA EVERETT J PRESCOTT INC	11.3200	11.32
0007715 VALVE, GATE: 1-1/2"	1 EA EVERETT J PRESCOTT INC	20.9000	20.90
0007720 VALVE, GATE: 2"	1 EA EVERETT J PRESCOTT INC	31.0000	31.00

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Item Item No. Description	Contract Unit Quantity Mes Name	Vendor	Unit Price	Extended Amount
0023450 PLUG, CC: 1/2"	1 EA	K & S CONTRACTORS SUPPLY INC	6.9500	6.95
0023454 PLUG, CC: 3/4"	1 EA	K & S CONTRACTORS SUPPLY INC	5.2500	5.25
0023456 PLUG, CC: 1"	1 EA	K & S CONTRACTORS SUPPLY INC	7.6500	7.65
0023458 PLUG, CC: 1-1/4"	1 EA	EVERETT J PRESCOTT INC	21.3500	21.35
0023460 PLUG, CC: 1-1/2"	1 EA	EVERETT J PRESCOTT INC	21.7600	21.76
0023462 PLUG, CC: 2"	1 EA	EVERETT J PRESCOTT INC	20.2200	20.22
0023464 BUSHING, CC: 1" X 3/4"	1 EA	TI SALES INC	3.5800	3.58
0023466 BUSHING, CC: 1-1/2" X 3/4"	1 EA	TI SALES INC	9.5100	9.51
0023468 BUSHING, CC: 1-1/2" X 1"	1 EA	TI SALES INC	7.7800	7.78
0023470 BUSHING, CC: 2" X 3/4"	1 EA	TI SALES INC	13.0800	13.08
0023472 BUSHING, CC: 2" X 1"	1 EA	TI SALES INC	13.0800	13.08
0023474 BUSHING CC: 2" X 1-1/2"	1 EA	TI SALES INC	11.5200	11.52
0023476 BUSHING CC - NPT: 1" X 3/4"	1 EA	K & S CONTRACTORS SUPPLY INC	6.3000	6.30
0023478 BUSHING CC - NPT: 1-1/2" X 1"	1 EA	K & S CONTRACTORS SUPPLY INC	20.4000	20.40
0023480 BUSHING CC - NPT: 2" X 1-1/2"	1 EA	K & S CONTRACTORS SUPPLY INC	32.6000	32.60
0023482 UNION, C-C, 3/4" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	10.9500	10.95
0023484 UNION, C-C, 1" X 3/4" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	16.2000	16.20
0023486 UNION, C-C, 1" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	19.2000	19.20
0023488 UNION, C-C, 1-1/2" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	57.7000	57.70
0023490 UNION, C-C, 2" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	94.1500	94.15
0023492 UNION, C-C, 1/2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	12.5000	12.50
0023494 UNION, C-C, 1/2" X 3/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	12.1500	12.15
0023496 UNION, C-C, 5/8" TO 3/4", COMP	1 EA	K & S CONTRACTORS SUPPLY INC	13.5000	13.50
0023498 UNION, C-C, 3/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	11.9000	11.90
0023500 UNION, C-1, 3/4" FL X 3/4"IP CMP	1 EA	EVERETT J PRESCOTT INC	10.0200	10.02

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Item No.	Description	Contract Quantity	Unit	Vendor Name	Price	Extended Amount
0023502	UNION, C-C, 1" X 3/4" COM	1 EA	K & S	CONTRACTORS SUPPLY INC	13.0000	13.00
0023504	UNION, C-C, 1" COMP	1 EA	K & S	CONTRACTORS SUPPLY INC	13.6000	13.60
0023506	UNION, C-C, 1" X 1-1/4" COMP	1 EA	TI SALES INC		24.2000	24.20
0023508	UNION, C-C, 1-1/4" COMP	1 EA	K & S	CONTRACTORS SUPPLY INC	23.5000	23.50
0023510	UNION, C-C, 1-1/2" COMP	1 EA	K & S	CONTRACTORS SUPPLY INC	45.5500	45.55
0023512	UNION, C-C, 2" COMP	1 EA	K & S	CONTRACTORS SUPPLY INC	61.5000	61.50
0023514	UNION, S LEAD X COMP 3/4"	1 EA	K & S	CONTRACTORS SUPPLY INC	21.9000	21.90
0023516	UNION, XS LEAD X COMP 3/4"	1 EA	K & S	CONTRACTORS SUPPLY INC	24.8500	24.85
0023518	UNION, XXS LEAD TO COMP 3/4"	1 EA	K & S	CONTRACTORS SUPPLY INC	22.4500	22.45
0023520	UNION, S LEAD X COMP 1"	1 EA	K & S	CONTRACTORS SUPPLY INC	40.6000	40.60
0023522	UNION, XS LEAD X COMP 1"	1 EA	K & S	CONTRACTORS SUPPLY INC	39.7500	39.75
0023524	UNION, XXS LEAD X COMP 1"	1 EA	K & S	CONTRACTORS SUPPLY INC	36.4000	36.40
0023526	ADAPTER, C - I 3/4":MALE,FLARE	1 EA	K & S	CONTRACTORS SUPPLY INC	8.6500	8.65
0023528	ADAPTER, C - I,1":MALE,FLARE	1 EA	K & S	CONTRACTORS SUPPLY INC	12.4000	12.40
0023530	ADAPTER, C - I:3/4:FEMALE,FLARE	1 EA	K & S	CONTRACTORS SUPPLY INC	8.5500	8.55
0023532	ADAPTER, C - I,1":FEMALE,FLARE	1 EA	K & S	CONTRACTORS SUPPLY INC	13.1000	13.10
0023534	ADAPTER, C - I,3/4":MALE,COMP	1 EA	K & S	CONTRACTORS SUPPLY INC	9.7500	9.75
0023536	ADAPTER, C - I,1":MALE,COMP	1 EA	K & S	CONTRACTORS SUPPLY INC	11.5500	11.55
0023538	ADAPTER, C-I,1" X 1-1/4" COMP	1 EA	K & S	CONTRACTORS SUPPLY INC	16.8500	16.85
0023540	ADAPTER, C-I,1-1/4":MALE COMP	1 EA	K & S	CONTRACTORS SUPPLY INC	22.1000	22.10
0023542	ADAPTER, C - I,1-1/2":MALE,COMP	1 EA	K & S	CONTRACTORS SUPPLY INC	31.7000	31.70
0023544	ADAPTER, C - I,2":MALE,COMP	1 EA	K & S	CONTRACTORS SUPPLY INC	46.1500	46.15
0023546	ADAPTER, C - I,3/4":FEMALE,COMP	1 EA	K & S	CONTRACTORS SUPPLY INC	10.2500	10.25
0023548	ADAPTER, C - I,1":FEMALE,COMP	1 EA	K & S	CONTRACTORS SUPPLY INC	13.9500	13.95
0023550	ADAPTER, C-I,1" X 1-1/4",COMP	1 EA	K & S	CONTRACTORS SUPPLY INC	19.8500	19.85

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Item No.	Description	Contract Quantity	Unit	Vendor Name	Price	Extended Amount
0023552	ADAPTER,C-I,1-1/4":FEMALE,COMP	1	EA	K & S CONTRACTORS SUPPLY INC	25.4500	25.45
0023554	ADAPTER,C-I,1-1/2":FEMALE,COMP	1	EA	K & S CONTRACTORS SUPPLY INC	40.5500	40.55
0023556	ADAPTER,C - I,2" FEMALE,COMP	1	EA	K & S CONTRACTORS SUPPLY INC	40.2500	40.25
0023558	CURB STOP, C - C: 3/4" FLARE	1	EA	K & S CONTRACTORS SUPPLY INC	43.7500	43.75
0023560	CURB STOP, C - C: 1" FLARE	1	EA	K & S CONTRACTORS SUPPLY INC	60.4000	60.40
0023562	CURB STOP, C - C: 1-1/2" FLARE	1	EA	K & S CONTRACTORS SUPPLY INC	146.7500	146.75
0023564	CURB STOP, C - C: 2" FLARE	1	EA	K & S CONTRACTORS SUPPLY INC	240.2000	240.20
0023566	CURB STOP, C - C: 3/4" COMP	1	EA	K & S CONTRACTORS SUPPLY INC	43.1500	43.15
0023568	CURB STOP, C - C: 1" COMP	1	EA	K & S CONTRACTORS SUPPLY INC	64.9000	64.90
0023570	CURB STOP, C - C: 1-1/2" COMP	1	EA	K & S CONTRACTORS SUPPLY INC	155.3000	155.30
0023572	CURB STOP, C - C: 2" COMP	1	EA	K & S CONTRACTORS SUPPLY INC	210.3500	210.35
0023574	CURB STOP, I - I: 3/4"	1	EA	K & S CONTRACTORS SUPPLY INC	33.5500	33.55
0023576	CURB STOP, I - I: 1"	1	EA	K & S CONTRACTORS SUPPLY INC	52.1000	52.10
0023578	CURB STOP, I - I: 1-1/2"	1	EA	K & S CONTRACTORS SUPPLY INC	106.7500	106.75
0023580	CURB STOP, I - I: 2"	1	EA	K & S CONTRACTORS SUPPLY INC	156.1000	156.10
0023582	CORP STOP,5/8" X 3/4" FLARE	1	EA	K & S CONTRACTORS SUPPLY INC	10.9500	10.95
0023584	CORP STOP, 3/4" FLARE	1	EA	K & S CONTRACTORS SUPPLY INC	30.6000	30.60
0023586	CORP STOP, 1" FLARE	1	EA	K & S CONTRACTORS SUPPLY INC	39.2500	39.25
0023588	CORP STOP, 1-1/2" FLARE	1	EA	K & S CONTRACTORS SUPPLY INC	92.9000	92.90
0023590	CORP STOP, 2" FLARE	1	EA	K & S CONTRACTORS SUPPLY INC	162.3500	162.35
0023592	CORP STOP, 1/2" COMP	1	EA	K & S CONTRACTORS SUPPLY INC	17.9000	17.90
0023594	CORP STOP, 5/8" X 3/4" COMP	1	EA	K & S CONTRACTORS SUPPLY INC	20.4500	20.45
0023596	CORP STOP 3/4" CC X COMP.	1	EA	K & S CONTRACTORS SUPPLY INC	31.5000	31.50
0023598	CORP STOP 3/4 X 1, CC X COMP	1	EA	K & S CONTRACTORS SUPPLY INC	30.7000	30.70
0023600	CORP STOP 1" COMP	1	EA	K & S CONTRACTORS SUPPLY INC	41.4500	41.45

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Item No.	Item Description	Contract Quantity	Unit Vendor Name	Unit Price	Extended Amount
0023602	CORP STOP 1" X 1-1/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	54.0500	54.05
0023604	CORP STOP 1-1/2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	92.9500	92.95
0023606	CORP STOP 2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	153.7000	153.70
0023608	CORP STOP, 3/4" MIP TO FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	30.6000	30.60
0023610	CORP STOP, 1" MIP TO FLARE	1 EA	EVERETT J PRESCOTT INC	25.0000	25.00
0023612	CORP STOP: 2" CC - FEMALE PIPE	1 EA	K & S CONTRACTORS SUPPLY INC	145.4500	145.45
0023614	CORP BEND-SWIVEL 90:3/4" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	17.2500	17.25
0023616	CORP BEND-SWIVEL 90: 1" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	24.3500	24.35
0023618	CORP BND-SWIVEL 90:1-1/2"FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	71.3000	71.30
0023620	CORP BEND-SWIVEL 90: 2" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	124.9000	124.90
0023622	CORP BEND-SWIVEL 45:3/4" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	15.5500	15.55
0023624	CORP BEND-SWIVEL 45: 1" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	21.2000	21.20
0023626	CORP BND-SWIVEL 45:1-1/2"FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	96.0500	96.05
0023628	CORP BEND-SWIVEL 45: 2" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	135.9500	135.95
0023630	CORP BEND-SWIVEL 90: 3/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	20.2500	20.25
0023632	CORP BEND-SWIVEL 90: 1" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	27.5500	27.55
0023634	CORP BEND-90: 1-1/2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	66.3500	66.35
0023636	CORP BEND-90: 2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	111.3000	111.30
0023638	CORP BEND-SWIVEL 45: 3/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	20.9000	20.90
0023640	CORP BEND-SWIVEL 45: 1" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	25.7500	25.75
0023642	CORP BEND-45: 1-1/2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	51.4000	51.40
0023644	CORP BEND-45: 2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	70.7000	70.70
0023646	FLARE X COMP. ADAPTER: 3/4"	1 EA	K & S CONTRACTORS SUPPLY INC	11.1000	11.10
0023648	FLARE X COMP. ADAPTER: 1" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	16.3500	16.35
0023650	FLARE X COMP. ADAPTER 1-1/2" CMP	1 EA	K & S CONTRACTORS SUPPLY INC	37.7500	37.75

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Item Item No. Description	Contract Unit Quantity Mea Name	Vendor	Unit Price	Extended Amount
0023652 FLARE X COMP. ADAPTER, 2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	58.9000	58.90
0023786 PLUG, 1/2" PIPE	1 EA	K & S CONTRACTORS SUPPLY INC	1.4000	1.40
0023788 PLUG, 3/4" PIPE	1 EA	K & S CONTRACTORS SUPPLY INC	2.1500	2.15
0023790 PLUG, 1" PIPE	1 EA	TI SALES INC	3.4100	3.41
0023792 PLUG, 1-1/4" PIPE	1 EA	TI SALES INC	5.0700	5.07
0023794 PLUG, 1-1/2" PIPE	1 EA	TI SALES INC	6.4600	6.46
0023796 PLUG, 2" PIPE	1 EA	TI SALES INC	10.1900	10.19
0023798 CAP, 1/2" PIPE	1 EA	EVERETT J PRESCOTT INC	1.9200	1.92
0023800 CAP, 3/4" PIPE	1 EA	EVERETT J PRESCOTT INC	2.5200	2.52
0023802 CAP, 1" PIPE	1 EA	EVERETT J PRESCOTT INC	3.9300	3.93
0023804 CAP, 1-1/4" CAP	1 EA	EVERETT J PRESCOTT INC	5.9900	5.99
0023806 CAP, 1-1/2" PIPE	1 EA	EVERETT J PRESCOTT INC	8.0600	8.06
0023808 CAP, 2" PIPE	1 EA	EVERETT J PRESCOTT INC	13.6400	13.64
0023810 BUSHING, NPT 1/4"X1/8"	1 EA	TI SALES INC	1.4600	1.46
0023812 BUSHING, NPT: 3/8" X 1/4"	1 EA	TI SALES INC	1.4600	1.46
0023814 BUSHING, NPT: 1/2" X 1/4"	1 EA	EVERETT J PRESCOTT INC	1.5000	1.50
0023816 BUSHING, NPT: 1/2" X 3/8"	1 EA	EVERETT J PRESCOTT INC	1.5000	1.50
0023818 BUSHING, NPT: 3/4" X 3/8"	1 EA	EVERETT J PRESCOTT INC	2.1000	2.10
0023820 BUSHING, NPT: 3/4"X1/2"	1 EA	EVERETT J PRESCOTT INC	2.1000	2.10
0023822 BUSHING, NPT: 1" X 1/4"	1 EA	EVERETT J PRESCOTT INC	3.7900	3.79
0023824 BUSHING, NPT: 1" X 3/8"	1 EA	EVERETT J PRESCOTT INC	3.1200	3.12
0023826 BUSHING, NPT: 1" X 3/4"	1 EA	EVERETT J PRESCOTT INC	3.1200	3.12
0023830 BUSHING, NPT:1-1/4" X 3/4"	1 EA	EVERETT J PRESCOTT INC	5.3400	5.34
0023832 BUSHING, NPT: 1-1/2" X 3/4"	1 EA	EVERETT J PRESCOTT INC	8.3600	8.36

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Item No.	Item Description	Contract Quantity	Unit	Vendor Name	Price	Extended Amount
0023034	BUSHING, NPT: 1-1/2" X 1"	1 EA	EVERETT J PRESCOTT INC		6.0200	6.02
0023036	BUSHING, NPT: 1-1/2" X 1-1/4"	1 EA	EVERETT J PRESCOTT INC		6.0200	6.02
0023038	BUSHING, NPT: 2" X 1/2"	1 EA	EVERETT J PRESCOTT INC		12.1000	12.10
0023040	BUSHING, NPT: 2" X 3/4"	1 EA	EVERETT J PRESCOTT INC		12.1000	12.10
0023042	BUSHING, NPT: 2" X 1"	1 EA	EVERETT J PRESCOTT INC		12.1000	12.10
0023044	BUSHING, NPT: 2" X 1-1/2"	1 EA	EVERETT J PRESCOTT INC		10.1200	10.12
0023046	BUSHING, NPT: 3" X 2"	1 EA	EVERETT J PRESCOTT INC		30.5000	30.50
0023048	BUSHING, 2"NPT X 3/4"CC	1 EA	EVERETT J PRESCOTT INC		12.1000	12.10
0023050	ELBOW, 1/4" 45	1 EA	EVERETT J PRESCOTT INC		2.0000	2.00
0023052	ELBOW, 3/8" 45	1 EA	EVERETT J PRESCOTT INC		2.0000	2.00
0023054	ELBOW, 1/2" 45	1 EA	EVERETT J PRESCOTT INC		2.6100	2.61
0023056	ELBOW, 3/4" 45	1 EA	EVERETT J PRESCOTT INC		3.0600	3.06
0023058	ELBOW, 1" 45	1 EA	EVERETT J PRESCOTT INC		4.1400	4.14
0023060	ELBOW, 1-1/4" 45	1 EA	EVERETT J PRESCOTT INC		10.4300	10.43
0023062	ELBOW, 1-1/2" 45	1 EA	EVERETT J PRESCOTT INC		13.0500	13.05
0023064	ELBOW, 2" 45	1 EA	EVERETT J PRESCOTT INC		21.1900	21.19
0023066	ELBOW, 1/4" 90	1 EA	EVERETT J PRESCOTT INC		1.9000	1.90
0023068	ELBOW, 3/8" 90	1 EA	EVERETT J PRESCOTT INC		1.9000	1.90
0023070	ELBOW, 1/2" 90	1 EA	EVERETT J PRESCOTT INC		2.0700	2.07
0023072	ELBOW, 3/4" 90	1 EA	EVERETT J PRESCOTT INC		3.0600	3.06
0023074	ELBOW, 1" 90	1 EA	EVERETT J PRESCOTT INC		5.9400	5.94
0023076	ELBOW, 1-1/4" 90	1 EA	EVERETT J PRESCOTT INC		9.4600	9.46
0023078	ELBOW, 1-1/2" 90	1 EA	EVERETT J PRESCOTT INC		11.0200	11.02
0023080	ELBOW, 2" 90	1 EA	EVERETT J PRESCOTT INC		19.2300	19.23
0023082	ELBOW, 1/4" 90 STREET	1 EA	EVERETT J PRESCOTT INC		2.0700	2.07

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Item No.	Item Description	Contract Quantity	Unit	Vendor Name	Price	Extended Amount
0023884	ELBOW, 3/8" 90 STREET	1 EA	EVERETT J PRESCOTT INC		2.8700	2.87
0023886	ELBOW, 1/2" 90 STREET	1 EA	EVERETT J PRESCOTT INC		3.5700	3.57
0023888	ELBOW, 3/4" 90 STREET	1 EA	EVERETT J PRESCOTT INC		5.0700	5.07
0023890	ELBOW, 1" 90 STREET	1 EA	EVERETT J PRESCOTT INC		8.3000	8.30
0023892	ELBOW, 1-1/4" 90 STREET	1 EA	EVERETT J PRESCOTT INC		12.7700	12.77
0023894	ELBOW, 1-1/2" 90 STREET	1 EA	EVERETT J PRESCOTT INC		16.5900	16.59
0023896	ELBOW, 2" 90 STREET	1 EA	EVERETT J PRESCOTT INC		26.1300	26.13
0023898	TEE, 1/4" FPT.	1 EA	EVERETT J PRESCOTT INC		2.6100	2.61
0023900	TEE, 3/8" FPT.	1 EA	EVERETT J PRESCOTT INC		2.6100	2.61
0023902	TEE, 1/2" FPT.	1 EA	EVERETT J PRESCOTT INC		3.3000	3.30
0023904	TEE, 3/4" FPT.	1 EA	EVERETT J PRESCOTT INC		4.7300	4.73
0023906	TEE, 1" FPT.	1 EA	EVERETT J PRESCOTT INC		8.4300	8.43
0023908	TEE, 1-1/4" FPT.	1 EA	EVERETT J PRESCOTT INC		11.8200	11.82
0023910	TEE, 1-1/2" FPT.	1 EA	EVERETT J PRESCOTT INC		16.1800	16.18
0023912	TEE, 2" FPT.	1 EA	EVERETT J PRESCOTT INC		26.6300	26.63
0023914	COUPLING, 1/4" F.P.T.	1 EA	EVERETT J PRESCOTT INC		1.8900	1.89
0023916	COUPLING, 3/8" FPT.	1 EA	EVERETT J PRESCOTT INC		1.8900	1.89
0023918	COUPLING, 1/2" F.P.T.	1 EA	EVERETT J PRESCOTT INC		2.3500	2.35
0023920	COUPLING, 3/4" F.P.T.	1 EA	EVERETT J PRESCOTT INC		3.1000	3.10
0023922	COUPLING, 1" F.P.T.	1 EA	EVERETT J PRESCOTT INC		2.2900	2.29
0023924	COUPLING, 1-1/4" FPT.	1 EA	EVERETT J PRESCOTT INC		7.3600	7.36
0023926	COUPLING, 1-1/2" F.P.T.	1 EA	EVERETT J PRESCOTT INC		10.0100	10.01
0023928	COUPLING, 2" F.P.T.	1 EA	EVERETT J PRESCOTT INC		16.4700	16.47
0023930	UNION, 1/2" FPT.	1 EA	EVERETT J PRESCOTT INC		7.2900	7.29
0023932	UNION, 3/4" FPT.	1 EA	EVERETT J PRESCOTT INC		10.0600	10.06

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Item No.	Item Description	Contract Quantity	Unit Vendor Name	Unit Price	Extended Amount
0023934	UNION, 1": FPT.	1 EA	EVERETT J PRESCOTT INC	13.3500	13.35
0023936	UNION, 1-1/4": FPT.	1 EA	EVERETT J PRESCOTT INC	19.5100	19.51
0023938	UNION, 1-1/2": F.P.T.	1 EA	EVERETT J PRESCOTT INC	23.0700	23.07
0023940	UNION, 2": F.P.T.	1 EA	EVERETT J PRESCOTT INC	35.4700	35.47

Contract:	Project No.: 201300118
Project Description:	Supplemental Watermain Materials Purchase Contract, (No-Lead Brass and Two Ductile Iron Pipe Models) July 1, 2013 to December 31, 2013

Award Amount: \$1,706.13

Remarks:

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Item Item No. Description	Contract Unit Vendor Quantity Mss Name	Unit Price	Extended Amount
0007702 VALVE, GATE: 1/2"	1 EA K & S CONTRACTORS SUPPLY INC	6.3500	6.35
0007704 VALVE, GATE: 3/4"	1 EA EVERETT J PRESCOTT INC	8.5700	8.57
0007706 VALVE, GATE: 1"	1 EA EVERETT J PRESCOTT INC	11.3200	11.32
0007715 VALVE, GATE: 1-1/2"	1 EA EVERETT J PRESCOTT INC	20.9000	20.90
0007720 VALVE, GATE: 2"	1 EA EVERETT J PRESCOTT INC	31.0000	31.00

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Item Item No. Description	Contract Unit Quantity Mea Vendor	Unit Price	Extended Amount
0023450 PLUG, CC: 1/2"	1 EA K & S CONTRACTORS SUPPLY INC	6.9500	6.95
0023454 PLUG, CC: 3/4"	1 EA K & S CONTRACTORS SUPPLY INC	5.2500	5.25
0023456 PLUG, CC: 1"	1 EA K & S CONTRACTORS SUPPLY INC	7.6500	7.65
0023458 PLUG, CC: 1-1/4"	1 EA EVERETT J PRESCOTT INC	21.3500	21.35
0023460 PLUG, CC: 1-1/2"	1 EA EVERETT J PRESCOTT INC	21.7600	21.76
0023462 PLUG, CC: 2"	1 EA EVERETT J PRESCOTT INC	20.2200	20.22
0023464 BUSHING, CC: 1" X 3/4"	1 EA TI SALES INC	3.5800	3.58
0023466 BUSHING, CC: 1-1/2" X 3/4"	1 EA TI SALES INC	9.5100	9.51
0023468 BUSHING, CC: 1-1/2" X 1"	1 EA TI SALES INC	7.7800	7.78
0023470 BUSHING, CC: 2" X 3/4"	1 EA TI SALES INC	13.8800	13.88
0023472 BUSHING, CC: 2" X 1"	1 EA TI SALES INC	13.8800	13.88
0023474 BUSHING CC: 2" X 1-1/2"	1 EA TI SALES INC	11.5200	11.52
0023476 BUSHING CC - NPT: 1" X 3/4"	1 EA K & S CONTRACTORS SUPPLY INC	6.3000	6.30
0023478 BUSHING CC - NPT: 1-1/2" X 1"	1 EA K & S CONTRACTORS SUPPLY INC	20.4000	20.40
0023480 BUSHING CC - NPT: 2" X 1-1/2"	1 EA K & S CONTRACTORS SUPPLY INC	32.6000	32.60
0023482 UNION, C-C, 3/4" FLARE	1 EA K & S CONTRACTORS SUPPLY INC	10.9500	10.95
0023484 UNION, C-C, 1" X 3/4" FLARE	1 EA K & S CONTRACTORS SUPPLY INC	16.2000	16.20
0023486 UNION, C-C, 1" FLARE	1 EA K & S CONTRACTORS SUPPLY INC	19.2000	19.20
0023488 UNION, C-C, 1-1/2" FLARE	1 EA K & S CONTRACTORS SUPPLY INC	57.7000	57.70
0023490 UNION, C-C, 2" FLARE	1 EA K & S CONTRACTORS SUPPLY INC	94.1500	94.15
0023492 UNION, C-C, 1/2" COMP	1 EA K & S CONTRACTORS SUPPLY INC	12.5000	12.50
0023494 UNION, C-C, 1/2" X 3/4" COMP	1 EA K & S CONTRACTORS SUPPLY INC	12.1500	12.15
0023496 UNION, C-C, 5/8" TO 3/4", COMP	1 EA K & S CONTRACTORS SUPPLY INC	13.5000	13.50
0023498 UNION, C-C, 3/4" COMP	1 EA K & S CONTRACTORS SUPPLY INC	11.9000	11.90
0023500 UNION, C-1, 3/4" FL X 3/4"IP CMP	1 EA EVERETT J PRESCOTT INC	10.8200	10.82

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Item No. Description	Contract Unit Quantity Mea	Vendor Name	Unit Price	Extended Amount
0023502 UNION, C-C, 1" X 3/4" CON	1 EA	K & S CONTRACTORS SUPPLY INC	13.8000	13.80
0023504 UNION, C-C, 1" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	13.6000	13.60
0023506 UNION, C-C, 1" X 1-1/4" COMP	1 EA	TI SALES INC	24.2800	24.28
0023508 UNION, C-C, 1-1/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	23.5000	23.50
0023510 UNION, C-C, 1-1/2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	45.5500	45.55
0023512 UNION, C-C, 2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	61.5000	61.50
0023514 UNION, S LEAD X COMP 3/4"	1 EA	K & S CONTRACTORS SUPPLY INC	21.9000	21.90
0023516 UNION, XS LEAD X COMP 3/4"	1 EA	K & S CONTRACTORS SUPPLY INC	24.8500	24.85
0023518 UNION, XS LEAD TO COMP 3/4"	1 EA	K & S CONTRACTORS SUPPLY INC	22.4500	22.45
0023520 UNION, S LEAD X COMP 1"	1 EA	K & S CONTRACTORS SUPPLY INC	40.6000	40.60
0023522 UNION, XS LEAD X COMP 1"	1 EA	K & S CONTRACTORS SUPPLY INC	39.7500	39.75
0023524 UNION, XS LEAD X COMP 1"	1 EA	K & S CONTRACTORS SUPPLY INC	36.4000	36.40
0023526 ADAPTER, C - 1 3/4", MALE, FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	8.6500	8.65
0023528 ADAPTER, C - 1, 1", MALE, FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	12.4000	12.40
0023530 ADAPTER, C - 1, 3/4", FEMALE, FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	8.5500	8.55
0023532 ADAPTER, C - 1, 1", FEMALE, FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	13.1000	13.10
0023534 ADAPTER, C - 1, 3/4", MALE, COMP	1 EA	K & S CONTRACTORS SUPPLY INC	9.7500	9.75
0023536 ADAPTER, C - 1, 1", MALE, COMP	1 EA	K & S CONTRACTORS SUPPLY INC	11.5500	11.55
0023538 ADAPTER, C-1, 1" X 1-1/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	18.0500	18.05
0023540 ADAPTER, C-1, 1-1/4", MALE COMP	1 EA	K & S CONTRACTORS SUPPLY INC	22.1000	22.10
0023542 ADAPTER, C - 1, 1-1/2", MALE, COMP	1 EA	K & S CONTRACTORS SUPPLY INC	31.7000	31.70
0023544 ADAPTER, C - 1, 2", MALE, COMP	1 EA	K & S CONTRACTORS SUPPLY INC	46.1500	46.15
0023546 ADAPTER, C - 1, 3/4", FEMALE, COMP	1 EA	K & S CONTRACTORS SUPPLY INC	10.2500	10.25
0023548 ADAPTER, C - 1, 1", FEMALE, COMP	1 EA	K & S CONTRACTORS SUPPLY INC	13.9500	13.95
0023550 ADAPTER, C-1, 1" X 1-1/4", COMP	1 EA	K & S CONTRACTORS SUPPLY INC	19.8500	19.85

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Item Item No. Description	Contract Unit Quantity Meas Name	Vendor	Unit Price	Extended Amount
0023552 ADAPTER,C-I,1-1/4",FEMALE,COMP	1 EA	K & S CONTRACTORS SUPPLY INC	25.4500	25.45
0023554 ADAPTER,C-I,1-1/2",FEMALE,COMP	1 EA	K & S CONTRACTORS SUPPLY INC	40.5500	40.55
0023556 ADAPTER,C - I,2" FEMALE,COMP	1 EA	K & S CONTRACTORS SUPPLY INC	40.2500	40.25
0023558 CURB STOP, C - C: 3/4" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	43.7500	43.75
0023560 CURB STOP, C - C: 1" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	60.4000	60.40
0023562 CURB STOP, C - C: 1-1/2" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	146.7500	146.75
0023564 CURB STOP, C - C: 2" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	240.2000	240.20
0023566 CURB STOP, C - C: 3/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	43.1500	43.15
0023568 CURB STOP, C - C: 1" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	64.9000	64.90
0023570 CURB STOP, C - C: 1-1/2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	155.3000	155.30
0023572 CURB STOP, C - C: 2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	210.3500	210.35
0023574 CURB STOP, I - I: 3/4"	1 EA	K & S CONTRACTORS SUPPLY INC	33.5500	33.55
0023576 CURB STOP, I - I: 1"	1 EA	K & S CONTRACTORS SUPPLY INC	52.1000	52.10
0023578 CURB STOP, I - I: 1-1/2"	1 EA	K & S CONTRACTORS SUPPLY INC	106.7500	106.75
0023580 CURB STOP, I - I, 2"	1 EA	K & S CONTRACTORS SUPPLY INC	156.1000	156.10
0023582 CORP STOP,5/8" X 3/4" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	10.9500	10.95
0023584 CORP STOP, 3/4" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	30.6000	30.60
0023586 CORP STOP, 1" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	39.2500	39.25
0023588 CORP STOP, 1-1/2" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	92.9000	92.90
0023590 CORP STOP, 2" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	162.3500	162.35
0023592 CORP STOP, 1/2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	17.9000	17.90
0023594 CORP STOP, 5/8" X 3/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	20.4500	20.45
0023596 CORP STOP 3/4" CC X COMP.	1 EA	K & S CONTRACTORS SUPPLY INC	31.5000	31.50
0023598 CORP STOP 3/4 X 1, CC X COMP	1 EA	K & S CONTRACTORS SUPPLY INC	30.7000	30.70
0023600 CORP STOP 1" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	41.4500	41.45

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Item No.	Description	Contract Unit	Vendor Name	Quantity	Unit Price	Extended Amount
0023602	CORP STOP 1" X 1-1/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC		54.0500	54.05
0023604	CORP STOP 1-1/2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC		92.9500	92.95
0023606	CORP STOP 2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC		153.7000	153.70
0023608	CORP STOP, 3/4" MIP TO FLARE	1 EA	K & S CONTRACTORS SUPPLY INC		30.6000	30.60
0023610	CORP STOP, 1" MIP TO FLARE	1 EA	EVERETT J PRESCOTT INC		25.0000	25.00
0023612	CORP STOP: 2" CC - FEMALE PIPE	1 EA	K & S CONTRACTORS SUPPLY INC		145.4500	145.45
0023614	CORP BEND-SWIVEL 90:3/4" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC		17.2500	17.25
0023616	CORP BEND-SWIVEL 90: 1" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC		24.3500	24.35
0023618	CORP BND-SWIVEL 90:1-1/2"FLARE	1 EA	K & S CONTRACTORS SUPPLY INC		71.3000	71.30
0023620	CORP BEND-SWIVEL 90: 2" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC		124.9000	124.90
0023622	CORP BEND-SWIVEL 45:3/4" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC		15.5500	15.55
0023624	CORP BEND-SWIVEL 45: 1" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC		21.2000	21.20
0023626	CORP BND-SWIVEL 45:1-1/2"FLARE	1 EA	K & S CONTRACTORS SUPPLY INC		96.0500	96.05
0023628	CORP BEND-SWIVEL 45: 2" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC		135.9500	135.95
0023630	CORP BEND-SWIVEL 90: 3/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC		20.2500	20.25
0023632	CORP BEND-SWIVEL 90: 1" COMP	1 EA	K & S CONTRACTORS SUPPLY INC		27.5500	27.55
0023634	CORP BEND-90: 1-1/2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC		66.3500	66.35
0023636	CORP BEND-90: 2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC		111.3000	111.30
0023638	CORP BEND-SWIVEL 45: 3/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC		20.9000	20.90
0023640	CORP BEND-SWIVEL 45: 1" COMP	1 EA	K & S CONTRACTORS SUPPLY INC		25.7500	25.75
0023642	CORP BEND-45: 1-1/2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC		51.4000	51.40
0023644	CORP BEND-45: 2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC		78.7000	78.70
0023646	FLARE X COMP. ADAPTER: 3/4"	1 EA	K & S CONTRACTORS SUPPLY INC		11.1000	11.10
0023648	FLARE X COMP. ADAPTER: 1" COMP	1 EA	K & S CONTRACTORS SUPPLY INC		16.3500	16.35
0023650	FLARE X COMP. ADAPTER 1-1/2" CMP	1 EA	K & S CONTRACTORS SUPPLY INC		37.7500	37.75

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Item No.	Item Description	Contract Quantity	Unit Vendor Name	Unit Price	Extended Amount
0023652	FLARE X COMP. ADAPTER, 2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	58.9000	58.90
0023786	PLUG, 1/2" PIPE	1 EA	K & S CONTRACTORS SUPPLY INC	1.4000	1.40
0023788	PLUG, 3/4" PIPE	1 EA	K & S CONTRACTORS SUPPLY INC	2.1500	2.15
0023790	PLUG, 1" PIPE	1 EA	TI SALES INC	3.4100	3.41
0023792	PLUG, 1-1/4" PIPE	1 EA	TI SALES INC	5.0700	5.07
0023794	PLUG, 1-1/2" PIPE	1 EA	TI SALES INC	6.4600	6.46
0023796	PLUG, 2" PIPE	1 EA	TI SALES INC	10.1900	10.19
0023798	CAP, 1/2" PIPE	1 EA	EVERETT J PRESCOTT INC	1.9200	1.92
0023800	CAP, 3/4" PIPE	1 EA	EVERETT J PRESCOTT INC	2.5200	2.52
0023802	CAP, 1" PIPE	1 EA	EVERETT J PRESCOTT INC	3.9300	3.93
0023804	CAP, 1-1/4" CAP	1 EA	EVERETT J PRESCOTT INC	5.9900	5.99
0023806	CAP, 1-1/2" PIPE	1 EA	EVERETT J PRESCOTT INC	8.0600	8.06
0023810	BUSHING, NPT: 1/4"X1/8"	1 EA	TI SALES INC	13.6400	13.64
0023812	BUSHING, NPT: 3/8" X 1/4"	1 EA	TI SALES INC	1.4600	1.46
0023814	BUSHING, NPT: 1/2" X 1/4"	1 EA	EVERETT J PRESCOTT INC	1.5000	1.50
0023816	BUSHING, NPT: 3/4" X 3/8"	1 EA	EVERETT J PRESCOTT INC	1.5000	1.50
0023818	BUSHING, NPT: 3/4" X 3/8"	1 EA	EVERETT J PRESCOTT INC	2.1000	2.10
0023820	BUSHING, NPT: 3/4"X1/2"	1 EA	EVERETT J PRESCOTT INC	2.1000	2.10
0023822	BUSHING, NPT: 1" X 1/4"	1 EA	EVERETT J PRESCOTT INC	3.7900	3.79
0023824	BUSHING, NPT: 1" X 3/8"	1 EA	EVERETT J PRESCOTT INC	3.7900	3.79
0023826	BUSHING, NPT: 1" X 1/2"	1 EA	EVERETT J PRESCOTT INC	3.1200	3.12
0023828	BUSHING, NPT: 1" X 3/4"	1 EA	EVERETT J PRESCOTT INC	3.1200	3.12
0023830	BUSHING, NPT: 1-1/4" X 3/4"	1 EA	EVERETT J PRESCOTT INC	5.3400	5.34
0023832	BUSHING, NPT: 1-1/2" X 3/4"	1 EA	EVERETT J PRESCOTT INC	8.3600	8.36

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Item Item No. Description	Contract Unit Quantity Moe Name	Vendor	Unit Price	Extended Amount
0023884 ELBOW, 3/8" 90 STREET	1 EA	EVERETT J PRESCOTT INC	2.8700	2.87
0023886 ELBOW, 1/2" 90 STREET	1 EA	EVERETT J PRESCOTT INC	3.5700	3.57
0023888 ELBOW, 3/4" 90 STREET	1 EA	EVERETT J PRESCOTT INC	5.0700	5.07
0023890 ELBOW, 1" 90 STREET	1 EA	EVERETT J PRESCOTT INC	8.3000	8.30
0023892 ELBOW, 1-1/4" 90 STREET	1 EA	EVERETT J PRESCOTT INC	12.7700	12.77
0023894 ELBOW, 1-1/2" 90 STREET	1 EA	EVERETT J PRESCOTT INC	16.5900	16.59
0023896 ELBOW, 2" 90 STREET	1 EA	EVERETT J PRESCOTT INC	28.1300	28.13
0023898 TEE, 1/4" FPT.	1 EA	EVERETT J PRESCOTT INC	2.6100	2.61
0023900 TEE, 3/8" FPT	1 EA	EVERETT J PRESCOTT INC	2.6100	2.61
0023902 TEE, 1/2" FPT.	1 EA	EVERETT J PRESCOTT INC	3.3000	3.30
0023904 TEE, 3/4" FPT	1 EA	EVERETT J PRESCOTT INC	4.7300	4.73
0023906 TEE, 1" FPT	1 EA	EVERETT J PRESCOTT INC	8.4300	8.43
0023908 TEE, 1-1/4" FPT.	1 EA	EVERETT J PRESCOTT INC	11.8200	11.82
0023910 TEE, 1-1/2" F.P.T.	1 EA	EVERETT J PRESCOTT INC	16.1800	16.18
0023912 TEE, 2" F.P.T.	1 EA	EVERETT J PRESCOTT INC	26.6300	26.63
0023914 COUPLING, 1/4" F.P.T.	1 EA	EVERETT J PRESCOTT INC	1.8900	1.89
0023916 COUPLING, 3/8" FPT.	1 EA	EVERETT J PRESCOTT INC	1.8900	1.89
0023918 COUPLING, 1/2" F.P.T.	1 EA	EVERETT J PRESCOTT INC	2.3500	2.35
0023920 COUPLING, 3/4" F.P.T.	1 EA	EVERETT J PRESCOTT INC	3.1000	3.10
0023922 COUPLING, 1" F.P.T.	1 EA	EVERETT J PRESCOTT INC	2.2900	2.29
0023924 COUPLING, 1-1/4" FPT.	1 EA	EVERETT J PRESCOTT INC	7.3600	7.36
0023926 COUPLING, 1-1/2" F.P.T.	1 EA	EVERETT J PRESCOTT INC	10.0100	10.01
0023928 COUPLING, 2" F.P.T.	1 EA	EVERETT J PRESCOTT INC	16.4700	16.47
0023930 UNION, 1/2" FPT	1 EA	EVERETT J PRESCOTT INC	7.2900	7.29
0023932 UNION, 3/4" FPT	1 EA	EVERETT J PRESCOTT INC	10.0600	10.06

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Item Item No. Description	Contract Unit Vendor Quantity Mee Name	Unit Price	Extended Amount
0023936 UNION, 1"; FPT.	1 EA EVERETT J PRESCOTT INC	13.3500	13.35
0023936 UNION, 1-1/4"; FPT.	1 EA EVERETT J PRESCOTT INC	19.5100	19.51
0023938 UNION, 1-1/2"; F.P.T.	1 EA EVERETT J PRESCOTT INC	23.0700	23.07
0023940 UNION, 2"; F.P.T.	1 EA EVERETT J PRESCOTT INC	35.4700	35.47

**ERIE COUNTY WATER AUTHORITY
RECOMMENDATION FOR AWARD OF CONTRACT**

Contract: _____ Project No.: 201300118
 Project Description: Supplemental Watermain Materials Purchase Contract,
(No-Lead Brass and Two Ductile Iron Pipe Models)
July 1, 2013 to December 31, 2013

CONTRACT AWARD

Contractor/Supplier: K&S Contractors Supply, Inc.
 Award Amount: \$4,348.05

BID SUMMARY

Date advertised for Bids June 12, 2013 Date of Bid Opening July 2, 2013

Bidder	Total Bid Amount
<u>K & S Contractors Supply, Inc.</u>	<u>\$4,348.05</u>
<u>Everett J. Prescott, Inc.</u>	<u>\$1,706.13</u>
<u>TI-Sales, Inc.</u>	<u>\$112.48</u>

Attachments: ☒ Bid Tabulation ☐ Consultant's Recommendation

BUDGET:

☐ Capital ☒ O & M Unit No.: 7610 Budget Item No.: 150000

WMBE APPROVAL:

☒ Affirmative Action Officer

Robert E. Brown

Date: 7.15.2013

Remarks: _____

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Item Item No. Description	Contract Unit Quantity Mes Name	Vendor	Unit Price	Extended Amount
0007702 VALVE, GATE: 1/2"	1 EA	K & S CONTRACTORS SUPPLY INC	6.3500	6.35
0007704 VALVE, GATE: 3/4"	1 EA	EVERETT J PRESCOTT INC	8.5700	8.57
0007706 VALVE, GATE: 1"	1 EA	EVERETT J PRESCOTT INC	11.3200	11.32
0007715 VALVE, GATE: 1-1/2"	1 EA	EVERETT J PRESCOTT INC	20.9000	20.90
0007720 VALVE, GATE: 2"	1 EA	EVERETT J PRESCOTT INC	31.8800	31.88

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Item No. Description	Contract Quantity	Unit Vendor	Price	Extended Amount
0023450 PLUG, CC: 1/2"	1 EA	K & S CONTRACTORS SUPPLY INC	6.9500	6.95
0023454 PLUG, CC: 3/4"	1 EA	K & S CONTRACTORS SUPPLY INC	5.2500	5.25
0023456 PLUG, CC: 1"	1 EA	K & S CONTRACTORS SUPPLY INC	7.6500	7.65
0023458 PLUG, CC: 1-1/4"	1 EA	EVERETT J PRESCOTT INC	21.3500	21.35
0023460 PLUG, CC: 1-1/2"	1 EA	EVERETT J PRESCOTT INC	21.7600	21.76
0023462 PLUG, CC: 2"	1 EA	EVERETT J PRESCOTT INC	20.2200	20.22
0023464 BUSHING, CC: 1" X 3/4"	1 EA	TI SALES INC	3.5000	3.50
0023466 BUSHING, CC: 1-1/2" X 3/4"	1 EA	TI SALES INC	9.5100	9.51
0023468 BUSHING, CC: 1-1/2" X 1"	1 EA	TI SALES INC	7.7000	7.70
0023470 BUSHING, CC: 2" X 3/4"	1 EA	TI SALES INC	13.0000	13.00
0023472 BUSHING, CC: 2" X 1"	1 EA	TI SALES INC	13.0000	13.00
0023474 BUSHING CC: 2" X 1-1/2"	1 EA	TI SALES INC	11.5200	11.52
0023476 BUSHING CC - NPT: 1" X 3/4"	1 EA	K & S CONTRACTORS SUPPLY INC	6.3000	6.30
0023478 BUSHING CC - NPT: 1-1/2" X 1"	1 EA	K & S CONTRACTORS SUPPLY INC	20.4000	20.40
0023480 BUSHING CC - NPT: 2" X 1-1/2"	1 EA	K & S CONTRACTORS SUPPLY INC	32.6000	32.60
0023482 UNION, C-C, 3/4" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	10.9500	10.95
0023484 UNION, C-C, 1" X 3/4" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	16.2000	16.20
0023486 UNION, C-C, 1" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	19.2000	19.20
0023488 UNION, C-C, 1-1/2" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	57.7000	57.70
0023490 UNION, C-C, 2" FLARE	1 EA	K & S CONTRACTORS SUPPLY INC	94.1500	94.15
0023492 UNION, C-C, 1/2" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	12.5000	12.50
0023494 UNION, C-C, 1/2" X 3/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	12.1500	12.15
0023496 UNION, C-C, 5/8" TO 3/4", COMP	1 EA	K & S CONTRACTORS SUPPLY INC	13.5000	13.50
0023498 UNION, C-C, 3/4" COMP	1 EA	K & S CONTRACTORS SUPPLY INC	11.9000	11.90
0023500 UNION, C-1, 3/4" FL X 3/4"IP CNP	1 EA	EVERETT J PRESCOTT INC	10.0200	10.02

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Item No.	Description	Contract Quantity	Unit	Vendor Name	Price	Extended Amount
0023502	UNION, C-C, 1" X 3/4" COM	1 EA	K & S CONTRACTORS	SUPPLY INC	13.0000	13.00
0023504	UNION, C-C, 1" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	13.6000	13.60
0023506	UNION, C-C, 1" X 1-1/4" COMP	1 EA	TI SALES INC		24.2800	24.28
0023508	UNION, C-C, 1-1/4" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	23.5000	23.50
0023510	UNION, C-C, 1-1/2" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	45.5500	45.55
0023512	UNION, C-C, 2" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	61.5000	61.50
0023514	UNION, S LEAD X COMP 3/4"	1 EA	K & S CONTRACTORS	SUPPLY INC	21.9000	21.90
0023516	UNION, XS LEAD X COMP 3/4"	1 EA	K & S CONTRACTORS	SUPPLY INC	24.0500	24.05
0023518	UNION, XXS LEAD TO COMP 3/4"	1 EA	K & S CONTRACTORS	SUPPLY INC	22.4500	22.45
0023520	UNION, S LEAD X COMP 1"	1 EA	K & S CONTRACTORS	SUPPLY INC	40.6000	40.60
0023522	UNION, XS LEAD X COMP 1"	1 EA	K & S CONTRACTORS	SUPPLY INC	39.7500	39.75
0023524	UNION, XXS LEAD X COMP 1"	1 EA	K & S CONTRACTORS	SUPPLY INC	36.4000	36.40
0023526	ADAPTER, C - I 3/4", MALE, FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	0.6500	0.65
0023528	ADAPTER, C - I, 1", MALE, FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	12.4000	12.40
0023530	ADAPTER, C - I, 3/4", FEMALE, FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	0.5500	0.55
0023532	ADAPTER, C - I, 1", FEMALE, FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	13.1000	13.10
0023534	ADAPTER, C - I, 3/4", MALE, COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	9.7500	9.75
0023536	ADAPTER, C - I, 1", MALE, COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	11.5500	11.55
0023538	ADAPTER, C-I, 1" X 1-1/4" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	10.0500	10.05
0023540	ADAPTER, C-I, 1-1/4", MALE COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	22.1000	22.10
0023542	ADAPTER, C - I, 1-1/2", MALE, COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	31.7000	31.70
0023544	ADAPTER, C - I, 2", MALE, COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	46.1500	46.15
0023546	ADAPTER, C - I, 3/4", FEMALE, COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	10.2500	10.25
0023548	ADAPTER, C - I, 1", FEMALE, COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	13.9500	13.95
0023550	ADAPTER, C-I, 1" X 1-1/4", COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	19.0500	19.05

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Item No.	Item Description	Contract Quantity	Unit	Vendor Name	Price	Extended Amount
0023552	ADAPTER,C-1,1-1/4";FEMALE,COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	25.4500	25.45
0023554	ADAPTER,C-1,1-1/2";FEMALE,COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	40.5500	40.55
0023556	ADAPTER,C - 1,2" FEMALE,COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	48.2500	48.25
0023558	CURB STOP, C - C: 3/4" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	43.7500	43.75
0023560	CURB STOP, C - C: 1" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	60.4000	60.40
0023562	CURB STOP, C - C: 1-1/2" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	146.7500	146.75
0023564	CURB STOP, C - C: 2" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	240.2000	240.20
0023566	CURB STOP, C - C: 3/4" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	43.1500	43.15
0023568	CURB STOP, C - C: 1" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	64.9000	64.90
0023570	CURB STOP, C - C: 1-1/2" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	155.3000	155.30
0023572	CURB STOP, C - C: 2" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	210.3500	210.35
0023574	CURB STOP, I - I: 3/4"	1 EA	K & S CONTRACTORS	SUPPLY INC	33.5500	33.55
0023576	CURB STOP, I - I: 1"	1 EA	K & S CONTRACTORS	SUPPLY INC	52.1000	52.10
0023578	CURB STOP, I - I: 1-1/2"	1 EA	K & S CONTRACTORS	SUPPLY INC	106.7500	106.75
0023580	CURB STOP, I - I, 2"	1 EA	K & S CONTRACTORS	SUPPLY INC	156.1000	156.10
0023582	CORP STOP,5/8" X 3/4" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	18.9500	18.95
0023584	CORP STOP, 3/4" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	30.6000	30.60
0023586	CORP STOP, 1" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	39.2500	39.25
0023588	CORP STOP, 1-1/2" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	92.9000	92.90
0023590	CORP STOP, 2" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	162.3500	162.35
0023592	CORP STOP, 1/2" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	17.9000	17.90
0023594	CORP STOP, 5/8" X 3/4" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	20.4500	20.45
0023596	CORP STOP 3/4" CC X COMP.	1 EA	K & S CONTRACTORS	SUPPLY INC	31.5000	31.50
0023598	CORP STOP 3/4 X 1, CC X COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	38.7000	38.70
0023600	CORP STOP 1" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	41.4500	41.45

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Item No.	Description	Contract Quantity	Unit	Vendor Name	Price	Extended Amount
0023602	CORP STOP 1" X 1-1/4" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	54.0500	54.05
0023604	CORP STOP 1-1/2" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	92.9500	92.95
0023606	CORP STOP 2" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	153.7000	153.70
0023608	CORP STOP, 3/4" HIP TO FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	30.6000	30.60
0023610	CORP STOP, 1" HIP TO FLARE	1 EA	EVERETT J PRESCOTT	INC	25.0000	25.00
0023612	CORP STOP, 2" CC - FEMALE PIPE	1 EA	K & S CONTRACTORS	SUPPLY INC	145.4500	145.45
0023614	CORP BEND-SWIVEL 90:3/4" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	17.2500	17.25
0023616	CORP BEND-SWIVEL 90: 1" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	24.3500	24.35
0023618	CORP BND-SWIVEL 90:1-1/2"FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	71.3000	71.30
0023620	CORP BEND-SWIVEL 90: 2" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	124.9000	124.90
0023622	CORP BEND-SWIVEL 45:3/4" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	15.5500	15.55
0023624	CORP BEND-SWIVEL 45: 1" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	21.2000	21.20
0023626	CORP BND-SWIVEL 45:1-1/2"FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	96.0500	96.05
0023628	CORP BEND-SWIVEL 45: 2" FLARE	1 EA	K & S CONTRACTORS	SUPPLY INC	135.9500	135.95
0023630	CORP BEND-SWIVEL 90: 3/4" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	20.2500	20.25
0023632	CORP BEND-SWIVEL 90: 1" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	27.5500	27.55
0023634	CORP BEND-90: 1-1/2" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	66.3500	66.35
0023636	CORP BEND-90: 2" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	111.3000	111.30
0023638	CORP BEND-SWIVEL 45: 3/4" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	20.9000	20.90
0023640	CORP BEND-SWIVEL 45: 1" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	25.7500	25.75
0023642	CORP BEND-45: 1-1/2" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	51.4000	51.40
0023644	CORP BEND-45: 2" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	78.7000	78.70
0023646	FLARE X COMP. ADAPTER: 3/4"	1 EA	K & S CONTRACTORS	SUPPLY INC	11.1000	11.10
0023648	FLARE X COMP. ADAPTER: 1" COMP	1 EA	K & S CONTRACTORS	SUPPLY INC	16.3500	16.35
0023650	FLARE X COMP.ADAPTR 1-1/2" CMP	1 EA	K & S CONTRACTORS	SUPPLY INC	37.7500	37.75

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Item Item No. Description	Contract Unit Vendor Quantity Mes Name	Unit Price	Extended Amount
0023652 FLARE X COMP. ADAPTER, 2" COMP	1 EA K & S CONTRACTORS SUPPLY INC	58.9000	58.90
0023786 PLUG, 1/2" PIPE	1 EA K & S CONTRACTORS SUPPLY INC	1.4000	1.40
0023788 PLUG, 3/4" PIPE	1 EA K & S CONTRACTORS SUPPLY INC	2.1500	2.15
0023790 PLUG, 1" PIPE	1 EA TI SALES INC	3.4100	3.41
0023792 PLUG, 1-1/4" PIPE	1 EA TI SALES INC	5.0700	5.07
0023794 PLUG, 1-1/2" PIPE	1 EA TI SALES INC	6.4600	6.46
0023796 PLUG, 2" PIPE	1 EA TI SALES INC	10.1900	10.19
0023798 CAP, 1/2" PIPE	1 EA EVERETT J PRESCOTT INC	1.9200	1.92
0023800 CAP, 3/4" PIPE	1 EA EVERETT J PRESCOTT INC	2.5200	2.52
0023802 CAP, 1" PIPE	1 EA EVERETT J PRESCOTT INC	3.9300	3.93
0023804 CAP, 1-1/4" CAP	1 EA EVERETT J PRESCOTT INC	5.9900	5.99
0023806 CAP, 1-1/2" PIPE	1 EA EVERETT J PRESCOTT INC	0.0600	0.06
0023808 CAP, 2" PIPE	1 EA EVERETT J PRESCOTT INC	13.6400	13.64
0023810 BUSHING, MPT 1/4"X1/8"	1 EA TI SALES INC	1.4600	1.46
0023812 BUSHING, MPT: 3/8" X 1/4"	1 EA TI SALES INC	1.4600	1.46
0023814 BUSHING, MPT: 1/2" X 1/4"	1 EA EVERETT J PRESCOTT INC	1.5000	1.50
0023816 BUSHING, MPT: 1/2" X 3/8"	1 EA EVERETT J PRESCOTT INC	1.5000	1.50
0023818 BUSHING, MPT: 3/4" X 3/8"	1 EA EVERETT J PRESCOTT INC	2.1000	2.10
0023820 BUSHING, MPT: 3/4"X1/2"	1 EA EVERETT J PRESCOTT INC	2.1000	2.10
0023822 BUSHING, MPT: 1" X 1/4"	1 EA EVERETT J PRESCOTT INC	3.7900	3.79
0023824 BUSHING, MPT: 1" X 3/8"	1 EA EVERETT J PRESCOTT INC	3.7900	3.79
0023826 BUSHING MPT: 1" X 1/2"	1 EA EVERETT J PRESCOTT INC	3.1200	3.12
0023828 BUSHING, MPT: 1" X 3/4"	1 EA EVERETT J PRESCOTT INC	3.1200	3.12
0023830 BUSHING, MPT:1-1/4" X 3/4"	1 EA EVERETT J PRESCOTT INC	5.3400	5.34
0023832 BUSHING, MPT: 1-1/2" X 3/4"	1 EA EVERETT J PRESCOTT INC	8.3600	8.36

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Item No.	Item Description	Contract Quantity	Unit	Vendor Name	Price	Extended Amount
0023034	BUSHING, NPT: 1-1/2" X 1"	1	EA	EVERETT J PRESCOTT INC	6.0200	6.02
0023036	BUSHING, NPT: 1-1/2" X 1-1/4"	1	EA	EVERETT J PRESCOTT INC	6.0200	6.02
0023038	BUSHING, NPT: 2" X 1/2"	1	EA	EVERETT J PRESCOTT INC	12.1800	12.18
0023040	BUSHING, NPT: 2" X 3/4"	1	EA	EVERETT J PRESCOTT INC	12.1800	12.18
0023042	BUSHING, NPT: 2" X 1"	1	EA	EVERETT J PRESCOTT INC	12.1800	12.18
0023044	BUSHING, NPT: 2" X 1-1/2"	1	EA	EVERETT J PRESCOTT INC	10.1200	10.12
0023046	BUSHING, NPT: 3" X 2"	1	EA	EVERETT J PRESCOTT INC	30.5600	30.56
0023048	BUSHING, 2"NPT X 3/4"CC	1	EA	EVERETT J PRESCOTT INC	12.1800	12.18
0023050	ELBOW, 1/4" 45	1	EA	EVERETT J PRESCOTT INC	2.0800	2.08
0023052	ELBOW, 3/8" 45	1	EA	EVERETT J PRESCOTT INC	2.0800	2.08
0023054	ELBOW, 1/2" 45	1	EA	EVERETT J PRESCOTT INC	2.6100	2.61
0023056	ELBOW, 3/4" 45	1	EA	EVERETT J PRESCOTT INC	3.0600	3.06
0023058	ELBOW, 1" 45	1	EA	EVERETT J PRESCOTT INC	4.1400	4.14
0023060	ELBOW, 1-1/4" 45	1	EA	EVERETT J PRESCOTT INC	10.4300	10.43
0023062	ELBOW, 1-1/2" 45	1	EA	EVERETT J PRESCOTT INC	13.0500	13.05
0023064	ELBOW, 2" 45	1	EA	EVERETT J PRESCOTT INC	21.1900	21.19
0023066	ELBOW, 1/4" 90	1	EA	EVERETT J PRESCOTT INC	1.9000	1.90
0023068	ELBOW, 3/8" 90	1	EA	EVERETT J PRESCOTT INC	1.9000	1.90
0023070	ELBOW, 1/2" 90	1	EA	EVERETT J PRESCOTT INC	2.0700	2.07
0023072	ELBOW, 3/4" 90	1	EA	EVERETT J PRESCOTT INC	3.0600	3.06
0023074	ELBOW, 1" 90	1	EA	EVERETT J PRESCOTT INC	5.9400	5.94
0023076	ELBOW, 1-1/4" 90	1	EA	EVERETT J PRESCOTT INC	9.4600	9.46
0023078	ELBOW, 1-1/2" 90	1	EA	EVERETT J PRESCOTT INC	11.0200	11.02
0023080	ELBOW, 2" 90	1	EA	EVERETT J PRESCOTT INC	19.2300	19.23
0023082	ELBOW, 1/4" 90 STREET	1	EA	EVERETT J PRESCOTT INC	2.0700	2.07

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Item Item No. Description	Contract Unit Quantity Mea Name	Vendor	Unit Price	Extended Amount
0023884 ELBOW, 3/8" 90 STREET	1 EA	EVERETT J PRESCOTT INC	2.8700	2.87
0023886 ELBOW, 1/2" 90 STREET	1 EA	EVERETT J PRESCOTT INC	3.5700	3.57
0023888 ELBOW, 3/4" 90 STREET	1 EA	EVERETT J PRESCOTT INC	5.0700	5.07
0023890 ELBOW, 1" 90 STREET	1 EA	EVERETT J PRESCOTT INC	8.3000	8.30
0023892 ELBOW, 1-1/4" 90 STREET	1 EA	EVERETT J PRESCOTT INC	12.7700	12.77
0023894 ELBOW, 1-1/2" 90 STREET	1 EA	EVERETT J PRESCOTT INC	16.5900	16.59
0023896 ELBOW, 2" 90 STREET	1 EA	EVERETT J PRESCOTT INC	20.1300	20.13
0023898 TEE, 1/4" FPT.	1 EA	EVERETT J PRESCOTT INC	2.6100	2.61
0023900 TEE, 3/8" FPT	1 EA	EVERETT J PRESCOTT INC	2.6100	2.61
0023902 TEE, 1/2" FPT.	1 EA	EVERETT J PRESCOTT INC	3.3000	3.30
0023904 TEE, 3/4" FPT	1 EA	EVERETT J PRESCOTT INC	4.7300	4.73
0023906 TEE, 1" FPT	1 EA	EVERETT J PRESCOTT INC	8.4300	8.43
0023908 TEE, 1-1/4" FPT.	1 EA	EVERETT J PRESCOTT INC	11.8200	11.82
0023910 TEE, 1-1/2" F.P.T.	1 EA	EVERETT J PRESCOTT INC	16.1800	16.18
0023912 TEE, 2" F.P.T.	1 EA	EVERETT J PRESCOTT INC	26.6300	26.63
0023914 COUPLING, 1/4" F.P.T.	1 EA	EVERETT J PRESCOTT INC	1.8900	1.89
0023916 COUPLING, 3/8" FPT.	1 EA	EVERETT J PRESCOTT INC	1.8900	1.89
0023918 COUPLING, 1/2" F.P.T.	1 EA	EVERETT J PRESCOTT INC	2.3500	2.35
0023920 COUPLING, 3/4" F.P.T.	1 EA	EVERETT J PRESCOTT INC	3.1000	3.10
0023922 COUPLING, 1" F.P.T.	1 EA	EVERETT J PRESCOTT INC	2.2900	2.29
0023924 COUPLING, 1-1/4" FPT.	1 EA	EVERETT J PRESCOTT INC	7.3600	7.36
0023926 COUPLING, 1-1/2" F.P.T.	1 EA	EVERETT J PRESCOTT INC	10.0100	10.01
0023928 COUPLING, 2" F.P.T.	1 EA	EVERETT J PRESCOTT INC	16.4700	16.47
0023930 UNION, 1/2" FPT	1 EA	EVERETT J PRESCOTT INC	7.2900	7.29
0023932 UNION, 3/4" FPT	1 EA	EVERETT J PRESCOTT INC	10.0600	10.06

ITEM 1

CP01562

Erie County Water Authority
Purchasing System
Master Purchase Order Board Approval Report
July 25, 2013 List No: 2013-30

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Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	0723-11 Amen # 2	MACHINING AND FABRICATION SERVICES CONTRACT EXTENSION FREDERICK MACHINE REPAIR INC * New MPO from effective date: 8/01/2011 (Original 8/01/2011) * New MPO thru effective date: 7/31/2014 (Original 7/31/2013) EXTEND CONTRACT ONE YEAR FROM 8/1/13 TO 7/31/14	6/28/2013	41,300.00
2	200756 Amen # 1	WINDOW CLEANING: 8/1/2012-7/31/13 RENEWAL FOR 1 YEAR OPTION CLEARVIEW MAINTENANCE CORP * New MPO from effective date: 8/01/2012 (Original 8/01/2012) * New MPO thru effective date: 7/31/2014 (Original 7/31/2013) RENEWAL OPTION FOR ONE YEAR AT SAME PRICE & TERMS.	7/16/2013	3,684.00
3	200765 Amen # 1	UFPO TICKET MANAGEMENT SYSTEM ADD 1 YEAR EXTENTION AT SAME TERMS. BYTRONICS INC (FAIRPORT NY) * New MPO from effective date: 8/27/2012 (Original 8/27/2012) * New MPO thru effective date: 8/26/2014 (Original 8/26/2013) ONE YEAR EXTENTION OF CONTRACT AT SAME TERMS.	7/22/2013	17,500.00
4	7286-13A2 Amen # 4	SMALL SERVICES - AREA NO.2 ADD TIME EXTENSION TO FINAL PAYMENT RUSSO DEVELOPMENT INC * New MPO from effective date: 2/01/2011 (Original 2/01/2011) * New MPO thru effective date: 9/30/2013 (Original 6/30/2013) EXTRA TIME TO PROCESS FINAL PAYMENT.	7/12/2013	.00
5	8026-13A1 Amen # 2	SMALL SERVICES - AREA NO.1 ADD TIME FOR FINAL PAYMENT NICHOLS LONG & MOORE CONST CORP * New MPO from effective date: 2/01/2011 (Original 2/01/2011) * New MPO thru effective date: 9/30/2013 (Original 6/30/2013) EXTRA TIME TO PROCESS FINAL PAYMENT.	7/12/2013	.00

Report Totals: 5 62,484.00 **

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Erie County Water Authority
Purchasing System Board Approval Report
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Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.1	0335-15	375	TOWEL, UNIFORM SERVICE CONTROL COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 25,275.76 49,724.24	7/24/2013 ERIE COUNTY CONTRACT	98.79
1.2	0335-15	376	TOWEL, UNIFORM SERVICE METER SHOP COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 25,352.66 49,647.34	7/24/2013 ERIE COUNTY CONTRACT	76.90
1.3	0335-15	377	TOWEL, UNIFORM SERVICE MECHANIC SHOP\SERVICE CENTER COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 25,391.12 49,608.88	7/24/2013 ERIE COUNTY CONTRACT	38.46
1.4	0335-15	378	TOWEL, UNIFORM SERVICE ECWA VDW 07/11/2013 COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 25,473.84 49,526.16	7/24/2013 ERIE COUNTY CONTRACT	82.72
1.5	0335-15	379	TOWEL, UNIFORM SERVICE ECWA VDW 07/08/2013 COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 25,556.56 49,443.44	7/24/2013 ERIE COUNTY CONTRACT	82.72
1.6	0335-15	380	TOWEL, UNIFORM SERVICE ECWA VDW 07/15/2013 COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 25,639.28 49,360.72	7/24/2013 ERIE COUNTY CONTRACT	82.72

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Erie County Water Authority
Purchasing System Board Approval Report
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Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.7	0335-15	381	TOWEL, UNIFORM SERVICE 07-18-2013 ECWA COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 25,658.32 49,341.68	7/24/2013 ERIE COUNTY CONTRACT	19.04
1.8	0335-15	382	UNIFORM SERVICE 07/18/13 STURGEON POINT COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 25,741.04 49,258.96	7/24/2013 ERIE COUNTY CONTRACT	82.72
1.9	0335-15	383	TOWEL, UNIFORM SERVICE CONTROL COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 25,839.83 49,160.17	7/24/2013 ERIE COUNTY CONTRACT	98.79
1.10	0335-15	384	TOWEL, UNIFORM SERVICE METER SHOP COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 25,916.73 49,083.27	7/24/2013 ERIE COUNTY CONTRACT	76.90
1.11	0335-15	385	TOWEL, UNIFORM SERVICE MECHANIC SHOP\SERVICE CENTER COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 25,955.19 49,044.81	7/24/2013 ERIE COUNTY CONTRACT	38.46
1.12	0335-15	386	TOWEL, UNIFORM SERVICE ECWA VDW 07/22/2013 COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 26,037.91 48,962.09	7/24/2013 ERIE COUNTY CONTRACT	82.72

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1.13	0609-EE4	39	CONT-EE-004 SERVICES ENDING 6/30/2013 ENG DEPT - GEOGRAPHIC INFORMATION SYSTEM CONSULTANT ECOLOGY AND ENVIRONMENT INC Effective 2/10/2010 Thru 3/31/2014 Master P/O Amt Total Releases Open Amount 600,000.00 375,438.87 224,561.13	7/24/2013	10,168.00
1.14	1053-11CA	43	CAUSTIC SODA 07/19/13 ST. POINT JCI JONES CHEMICALS INC Effective 11/01/2011 Thru 10/31/2013 Master P/O Amt Total Releases Open Amount 646,300.00 268,857.99 377,442.01	7/24/2013	6,294.40
1.15	1053-13CL	15	LIQUID CHLORINE 07/18/2013 STURGEON PT. & VAN DE WATER PLANT JCI JONES CHEMICALS (CALEDONIA NY) Effective 1/01/2013 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 318,600.00 74,871.00 243,729.00	7/24/2013	5,310.00
1.16	1101-12	74	WATER MAIN MATERIALS CONT. ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2012 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 520,937.35 413,191.87 107,745.48	7/24/2013	10,203.39
1.17	1101-12	75	WATER MAIN MATERIALS CONT. ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2012 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 520,937.35 419,081.45 101,855.90	7/24/2013	5,889.58
1.18	1101-12	76	WATER MAIN MATERIALS CONT. ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2012 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 520,937.35 419,948.65 100,988.70	7/24/2013	867.20

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1.19	1214-12	67	WATER MAIN MATERIALS CONT. ECWA LOCK CITY SUPPLY INC Effective 1/01/2012 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 393,704.61 264,407.38 129,297.23	7/24/2013	8,282.42
1.20	1214-12	68	WATER MAIN MATERIALS CONT. ECWA LOCK CITY SUPPLY INC Effective 1/01/2012 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 393,704.61 266,469.38 127,235.23	7/24/2013	2,062.00
1.21	1214-12	69	WATER MAIN MATERIALS CONT. ECWA LOCK CITY SUPPLY INC Effective 1/01/2012 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 393,704.61 313,073.38 80,631.23	7/24/2013	46,604.00
1.22	1214-12	70	WATER MAIN MATERIALS CONT. ECWA LOCK CITY SUPPLY INC Effective 1/01/2012 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 393,704.61 315,074.38 78,630.23	7/24/2013	2,001.00
1.23	1304-MP76	42	CONT-MP76,ENG SERVICE THROUGH 6/30/13 VAN DE WATER TREATMENT PLANT MALCOLM PIRNIE INC (ARCADIS US,INC) Effective 10/14/2010 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,719,500.00 1,460,718.87 258,781.13	7/24/2013 CONSULTANT	12,776.21
1.24	1304-MP76	43	CONT-MP76,ENG SERVICE THROUGH 6/30/13 VAN DE WATER TREATMENT PLANT MALCOLM PIRNIE INC (ARCADIS US,INC) Effective 10/14/2010 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,719,500.00 1,463,218.87 256,281.13	7/24/2013 CONSULTANT	2,500.00

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1.25	1304-MP76	44	CONT-MP76,ENG SERVICE THROUGH 6/30/13 VAN DE WATER TREATMENT PLANT MALCOLM PIRNIE INC (ARCADIS US,INC) Effective 10/14/2010 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,719,500.00 1,464,977.87 254,522.13	7/24/2013 CONSULTANT	1,759.00
1.26	1401-13	157	3942-674-02 BROADWAY PUMP STN. JUNE 2013 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 150,000.00 54,469.04 95,530.96	7/24/2013 NEW YORK STATE CONTRACT	18.08
1.27	1401-13	158	5799-499-04 HARRIS HILL PUMP JUNE 2013 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 150,000.00 54,503.99 95,496.01	7/24/2013 NEW YORK STATE CONTRACT	34.95
1.28	1401-13	159	6386-851-02 GRIFFIN MILLS PUMP JUNE 2013 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 150,000.00 54,525.02 95,474.98	7/24/2013 NEW YORK STATE CONTRACT	21.03
1.29	1401-13	160	6122-095-07 EMERY TANK JUNE 2013 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 150,000.00 54,545.35 95,454.65	7/24/2013 NEW YORK STATE CONTRACT	20.33
1.30	1401-13	161	6421-316-01 GARTMAN RD STN JUNE 2013 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 150,000.00 54,547.95 95,452.05	7/24/2013 NEW YORK STATE CONTRACT	2.60

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1.31	1405-13	12	SWAN RAMP PARKING - 2013 3279 GROUP INC ECWA 3279 GROUP INC Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 7,000.00 2,765.50 4,234.50	7/24/2013	315.00
1.32	1405-13	13	SWAN RAMP PARKING - 2013 3279 GROUP INC ECWA 3279 GROUP INC Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 7,000.00 3,080.50 3,919.50	7/24/2013	315.00
1.33	1407-13	198	1001-8340-264 MARILLA PUMP STN MAY/JUNE ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 122,422.77 377,577.23	7/24/2013	968.13
1.34	1407-13	199	1001-8504-711 TREVETT RD TANK JUNE 2013 ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 122,471.63 377,528.37	7/24/2013	48.86
1.35	1407-13	200	1001-0210-770 CLARENCE PUMP STN. JUNE ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 124,205.38 375,794.62	7/24/2013	1,733.75
1.36	1407-13	201	1001-0312-709 RICE HILL TANK JUNE 2013 ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 124,273.37 375,726.63	7/24/2013	67.99

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1.37	1407-13	202	1001-0312-352 BOSTON PUMP STATION JUNE ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 124,606.76 375,393.24	7/24/2013	333.39
1.38	1407-13	203	1001-0112-091 WILLIAM ST PUMP STN JUNE ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 126,769.87 373,230.13	7/24/2013	2,163.11
1.39	1407-13	204	1002-5429-944 GRIFFIN MILLS PUMP STN JUN ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 127,076.18 372,923.82	7/24/2013	306.31
1.40	1407-13	205	1001-0311-701 CENTER ST. PUMP STN JUNE ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 127,588.69 372,411.31	7/24/2013	512.51
1.41	1407-13	206	1001-0311-719 EMERY TANK JUNE 2013 ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 127,808.23 372,191.77	7/24/2013	219.54
1.42	1407-13	207	1001-3186-431 PLEASANTVIEW TANK JUNE ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 127,846.00 372,154.00	7/24/2013	37.77

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1.43	1407-13	208	1001-3258-529 OP WD#17 COLE TANK JUNE ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 127,892.74 372,107.26	7/24/2013	46.74
1.44	1407-13	209	1001-3259-246 E HILL PUMP STN MAY/JULY ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 129,064.81 370,935.19	7/24/2013	1,172.07
1.45	1407-13	210	1001-3258-206 OP WD#17 BENNING TANK JUNE ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 129,084.49 370,915.51	7/24/2013	19.68
1.46	1407-13	211	1001-3189-195 ELLIS RD VALVE PIT JUNE ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 129,113.05 370,886.95	7/24/2013	28.56
1.47	1407-13	212	1001-8477-983 CRESTWOCK TANK JUNE 2013 ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 500,000.00 129,114.45 370,885.55	7/24/2013	1.40
1.48	1411-13	107	716-856-9387 POTS LINE @ E/S JULY 2013 ECWA VERIZON (P O BOX 1100) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 126,000.00 23,642.80 102,357.20	7/24/2013	25.54

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1.49	1411-13	108	716-873-8884 VAN DE WATER JULY 2013 ECWA VERIZON (P O BOX 1100) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 126,000.00 23,772.73 102,227.27	7/24/2013	129.93
1.50	1411-13	109	716-648-1422 GUENTHER PUMP STATION JULY ECWA VERIZON (P O BOX 1100) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 126,000.00 23,795.59 102,204.41	7/24/2013	22.86
1.51	1411-13	110	716-873-8887 VDW RAW WATER JULY 2013 ECWA VERIZON (P O BOX 1100) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 126,000.00 23,845.68 102,154.32	7/24/2013	50.09
1.52	1411-13	111	716-856-3098 E/S SWITCHBOARD JULY 2013 ECWA VERIZON (P O BOX 1100) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 126,000.00 24,075.21 101,924.79	7/24/2013	229.53
1.53	1411-13	112	716-N73-1942 PT TO PT T1 DATA CIRC JULY ECWA VERIZON (P O BOX 1100) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 126,000.00 27,172.47 98,827.53	7/24/2013	3,097.26
1.54	1411-13	113	716-N73-2152 STP SWCHYD N/G CIRCUIT JULY ECWA VERIZON (P O BOX 1100) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 126,000.00 27,187.20 98,812.80	7/24/2013	14.73

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1.55	1411-13	114	716-684-1512 TRUNKLINE TO S/C JULY 2013 ECWA VERIZON (P O BOX 1100) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 126,000.00 27,387.67 98,612.33	7/24/2013	200.47
1.56	1411-13	115	716-826-6230 W/Q LAB JULY 2013 ECWA VERIZON (P O BOX 1100) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 126,000.00 27,550.90 98,449.10	7/24/2013	163.23
1.57	1411-13	116	716-684-8461 CONTROL JULY 2013 ECWA VERIZON (P O BOX 1100) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 126,000.00 27,574.10 98,425.90	7/24/2013	23.20
1.58	1411-13	117	716-681-0760 BROADWAY PUMP STN JULY 2013 ECWA VERIZON (P O BOX 1100) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 126,000.00 27,599.20 98,400.80	7/24/2013	25.10
1.59	1411-13	118	716-674-4722 WINDOM TANK JULY 2013 ECWA VERIZON (P O BOX 1100) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 126,000.00 27,624.40 98,375.60	7/24/2013	25.20
1.60	1415-13	141	60438-48108 STURGEON POINT JUNE 2013 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,800,000.00 527,063.06 1,272,936.94	7/24/2013	31,260.50

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1.61	1415-13	142	85187-47109 VUKELIC PUMP STN ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,800,000.00 528,897.48 1,271,102.52	JUNE 2013 7/24/2013	1,834.42
1.62	1415-13	143	03449-08103 HAMBURG PUMP STAT ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,800,000.00 530,345.02 1,269,654.98	JUNE 2013 7/24/2013	1,447.54
1.63	1415-13	144	73875-45125 VETERAN'S PARK PUMP ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,800,000.00 531,285.81 1,268,714.19	JUNE 7/24/2013	940.79
1.64	1415-13	145	02863-38109 PINE HILL PUMP STN ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,800,000.00 534,036.55 1,265,963.45	JUNE 2013 7/24/2013	2,750.74
1.65	1415-13	146	06486-98104 EDEN SITE #3 SCHREIBER ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,800,000.00 534,234.70 1,265,765.30	JUNE 7/24/2013	198.15
1.66	1415-13	147	09930-16005 EDEN WD #1 VIOLET PKWY ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,800,000.00 534,295.75 1,265,704.25	JUNE 7/24/2013	61.05

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1.67	1415-13	148	05431-32010 JENNINGS RD PUMP STN JUNE ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,800,000.00 534,562.50 1,265,437.50	7/24/2013	266.75
1.68	1415-13	149	09470-06000 EDEN SITE #2 PUMP STN JUNE ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,800,000.00 534,874.32 1,265,125.68	7/24/2013	311.82
1.69	1415-13	150	11911-42016 COLVIN TANK JUNE 2013 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,800,000.00 535,484.09 1,264,515.91	7/24/2013	609.77
1.70	1415-13	151	54686-94103 EDEN SITE #4 STANDPIPE JUNE ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,800,000.00 535,508.05 1,264,491.95	7/24/2013	23.96
1.71	1415-13	152	26221-13019 KULP RD TANK JUNE 2013 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,800,000.00 535,582.47 1,264,417.53	7/24/2013	74.42
1.72	1415-13	153	34120-17007 SHADAGEE RD PUMP JUNE 2013 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,800,000.00 537,394.44 1,262,605.56	7/24/2013	1,811.97

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1.73	1415-13	154	40620-66008 NEWSTEAD TANK JUNE 2013 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount <u>1,800,000.00</u> <u>537,437.65</u> <u>1,262,562.35</u>	7/24/2013	43.21
1.74	1415-13	155	70886-98101 EDEN SITE #1 PUMP STN JUNE ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount <u>1,800,000.00</u> <u>538,881.36</u> <u>1,261,118.64</u>	7/24/2013	1,443.71
1.75	1424-NC33	50	CONT-NC33, ENG SERVICES THROUGH 6/22/13 PUMP STATION PERMANENT STANDBY POWER CONSULTANT NUSSBAUMER & CLARKE INC Effective 8/05/2010 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount <u>342,925.00</u> <u>277,668.74</u> <u>65,256.26</u>	7/24/2013	6,350.34
1.76	1424-NC33	51	CONT-NC33, ENG SERVICES THROUGH 6/22/13 PUMP STATION PERMANENT STANDBY POWER CONSULTANT NUSSBAUMER & CLARKE INC Effective 8/05/2010 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount <u>342,925.00</u> <u>281,652.74</u> <u>61,272.26</u>	7/24/2013	3,984.00
1.77	1756-13	15	DISABILITY INSURANCE - SELLERS 2013 PAYROLL W/E 07/14/2013 CHARLES J SELLERS & COMPANY INC Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount <u>5,000.00</u> <u>1,645.14</u> <u>3,354.86</u>	7/24/2013	103.60
1.78	1787-13	6	SUNOCO JUNE 2013 STURGEON POINT SUNOCO (DES MOINES IA) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount <u>35,000.00</u> <u>7,503.58</u> <u>27,496.42</u>	7/24/2013	1,093.79

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1.79	200740	22	GENERAL SMALL ENGINE REPAIRS REPAIR OF SAWS, PUMPS, GENERATORS, ETC. VOLLAND ELECTRIC EQUIPMENT CORP Effective 3/15/2012 Thru 3/14/2014 Master P/O Amt Total Releases Open Amount 19,000.00 3,312.13 15,687.87	7/24/2013	99.52
1.80	200756	20	WINDOW CLEANING: 9/1/2012-9/31/13 ECWA SERVICE CENTER & WATER QUALITY LAB CLEARVIEW MAINTENANCE CORP Effective 8/01/2012 Thru 7/31/2014 Master P/O Amt Total Releases Open Amount 7,618.00 3,320.00 4,298.00	7/24/2013	259.00
1.81	200765	11	UFPO TICKET MANAGEMENT SYSTEM LOCATION OF WATER LINES BYTRONICS INC (FAIRPORT NY) Effective 8/27/2012 Thru 8/26/2014 Master P/O Amt Total Releases Open Amount 17,500.00 7,427.00 10,073.00	7/24/2013	825.25
1.82	200768	12	MAINTENANCE AND REPAIR OF HALOGEN VALVES STURGEON POINT KOESTER ASSOCIATES INC Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 7,500.00 4,106.29 3,393.71	7/24/2013	182.77
1.83	200768	13	CERTIFICATION HALOGEN VALVE CR101-25 VAN DE WATER KOESTER ASSOCIATES INC Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 7,500.00 4,289.06 3,210.94	7/24/2013	182.77
1.84	200769	21	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS COMET FLASHER INC Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 76,800.00 52,348.75 24,451.25	7/24/2013	1,405.00

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1.85	200774	14	8002-717-3691 PRIVATE LINE JULY 2013 ECWA AT&T (INTERNET) (LOUISVILLE KY) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 25,000.00 7,137.84 17,862.16	7/24/2013 NEW YORK STATE CONTRACT	432.42
1.86	200775	35	DOOR MAT SERVICES 2013 SERVICE CENTER COYNE TEXTILE SERVICE Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 5,000.00 1,396.55 3,603.45	7/24/2013 ERIE COUNTY CONTRACT	85.51
1.87	200775	36	DOOR MAT SERVICES 2013 SER.CEN., ST.PT., VAD DE WAT., WATER LAB COYNE TEXTILE SERVICE Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 5,000.00 1,431.53 3,568.47	7/24/2013 ERIE COUNTY CONTRACT	34.98
1.88	200775	37	DOOR MAT SERVICES 2013 7/18/2013 SER.CEN., ST.PT., VAD DE WAT., WATER LAB COYNE TEXTILE SERVICE Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 5,000.00 1,448.36 3,551.64	7/24/2013 ERIE COUNTY CONTRACT	16.83
1.89	200776	22	PEST / RODENT CONTROL - 2013 STURGEON POINT ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 5,000.00 1,497.00 3,503.00	7/24/2013 ERIE COUNTY CONTRACT	55.00
1.90	200777	19	202-129177401-001 SC PRI SERVICE CENTER - ESB - WINDOM TIME WARNER CABLE (PO BOX 1270) Effective 1/01/2013 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 112,070.00 22,291.06 89,778.94	7/24/2013 NEW YORK STATE CONTRACT	533.94

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1.91	200787	2	CONT-WSA8, PAYMENT NO.2, ENDING 7/2/13 CITY OF LACKAWANNA E & R GENERAL CONSTRUCTION INC Effective 3/12/2013 Thru 12/31/2014 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 883,570.00 735,617.93 147,952.07	7/24/2013 CONTRACTOR	421,952.84
1.92	2013002	1	PLUMBING SERVICE ECWA FACILITIES KANDEFER PLUMBING & HEATING INC Effective 5/13/2013 Thru 5/12/2014 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,950.00 363.00 9,587.00	7/24/2013	363.00
1.93	2013002	2	PLUMBING SERVICE ECWA FACILITIES KANDEFER PLUMBING & HEATING INC Effective 5/13/2013 Thru 5/12/2014 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,950.00 477.50 9,472.50	7/24/2013	114.50
1.94	2030-13	28	DELIVERY SERVICES 2013 STURGEON POINT UNITED PARCEL SERVICE Effective 1/01/2013 Thru 12/31/2013 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 10,000.00 1,458.66 8,541.34	7/24/2013 NEW YORK STATE CONTRACT	52.50
1.95	2057-12	45	WATER MAIN MATERIALS CONT. ECWA THE VELLANO CORPORATION Effective 1/01/2012 Thru 12/31/2013 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 430,338.01 367,750.72 62,587.29	7/24/2013 ECWA SUPPLIER CONTRACT	2,301.00
1.96	2057-12	46	WATER MAIN MATERIALS CONT. ECWA THE VELLANO CORPORATION Effective 1/01/2012 Thru 12/31/2013 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 430,338.01 375,400.72 54,937.29	7/24/2013 ECWA SUPPLIER CONTRACT	7,650.00

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1.97	3278-13MA	27	102059042 WTR QUALITY LAB JULY 2013 ST. PT., VDW., SER CEN,ELL SQ. & WQ LAB AVAYA INC (LOUISVILLE) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 75,000.00 28,382.03 46,617.97	7/24/2013	147.46
1.98	3278-13MA	28	102059038 STURGEON POINT JULY 2013 ST. PT., VDW., SER CEN,ELL SQ. & WQ LAB AVAYA INC (LOUISVILLE) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 75,000.00 28,557.90 46,442.10	7/24/2013	175.87
1.99	3919-13	3	VILLAGE OF BLASDELL SURCHARGE Q2 2013 CUSTOMER SERVICE & BILLING VILLAGE OF BLASDELL Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 350,000.00 189,142.11 160,857.89	7/24/2013	58,057.90
1.100	4138-13	29	P&A ADMINISTRATIVE SERVICES 2013 PAYROLL W/E 07/14/2013 P&A ADMINISTRATIVE SERVICES INC Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 200,000.00 40,468.05 159,531.95	7/24/2013	1,944.75
1.101	4988-13	17	SAF-GARD SHOES 2013 ERIE COUNTY WATER AUTHORITY SAF-GARD SAFETY SHOE COMPANY Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 15,000.00 12,138.72 2,861.28	7/24/2013	651.11
1.102	5121-13	29	ERIE CO. SUPPORT COLLECTIONS UNIT 2013 PAYROLL W/E 07/14/2013 ERIE COUNTY SUPPORT COLLECTION UNIT Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 60,000.00 21,644.22 38,355.78	7/24/2013	541.74

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1.103	5228-14	87	MAINTENANCE AGREEMENT FOR RADIO SYSTEM VARIOUS LOCATIONS FOR VEHICLES JUN 2013 FM COMMUNICATIONS INC Effective 4/01/2012 Thru 3/31/2014 Master P/O Amt Total Releases Open Amount 107,832.00 44,996.62 62,835.38	7/24/2013	189.43
1.104	5228-14	88	MAINTENANCE AGREEMENT FOR RADIO SYSTEM VARIOUS LOCATIONS FOR VEHICLES JUL 2013 FM COMMUNICATIONS INC Effective 4/01/2012 Thru 3/31/2014 Master P/O Amt Total Releases Open Amount 107,832.00 46,314.62 61,517.38	7/24/2013	1,318.00
1.105	5228-14	89	MAINTENANCE AGREEMENT FOR RADIO SYSTEM VARIOUS LOCATIONS FOR VEHICLES JUL 2013 FM COMMUNICATIONS INC Effective 4/01/2012 Thru 3/31/2014 Master P/O Amt Total Releases Open Amount 107,832.00 46,504.05 61,327.95	7/24/2013	189.43
1.106	5228-14	90	MAINTENANCE AGREEMENT FOR RADIO SYSTEM VARIOUS LOCATIONS FOR VEHICLES JUL 2013 FM COMMUNICATIONS INC Effective 4/01/2012 Thru 3/31/2014 Master P/O Amt Total Releases Open Amount 107,832.00 46,693.48 61,138.52	7/24/2013	189.43
1.107	5228-14	91	MAINTENANCE AGREEMENT FOR RADIO SYSTEM VARIOUS LOCATIONS FOR VEHICLES JUL 2013 FM COMMUNICATIONS INC Effective 4/01/2012 Thru 3/31/2014 Master P/O Amt Total Releases Open Amount 107,832.00 46,882.91 60,949.09	7/24/2013	189.43
1.108	5228-14	92	MAINTENANCE AGREEMENT FOR RADIO SYSTEM VARIOUS LOCATIONS FOR VEHICLES JUL 2013 FM COMMUNICATIONS INC Effective 4/01/2012 Thru 3/31/2014 Master P/O Amt Total Releases Open Amount 107,832.00 47,072.34 60,759.66	7/24/2013	189.43

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1.109	5343-13	29	COURT ORDERED INCOME DEDUCTION 2013 PAYROLL W/E 07/14/2013 AMY FAHEY (2205 HARBOR RUN) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 13,000.00 7,076.00 5,924.00	7/24/2013	244.00
1.110	5343-13	30	COURT ORDERED INCOME DEDUCTION 2013 PAYROLL W/E 07/21/2013 AMY FAHEY (2205 HARBOR RUN) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 13,000.00 7,320.00 5,680.00	7/24/2013	244.00
1.111	5563-13	29	COURT ORDERED INCOME DEDUCTION 2013 PAYROLL W/E 07/14/2013 ALLISON GARVEY Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 16,000.00 8,700.00 7,300.00	7/24/2013	300.00
1.112	5577-GHD-6	31	CONT-GHD-6,ENG SERVICE THROUGH 6/28/13 STURGEON PT RESIDUALS/PUMP STATION IMP CONSULTANT GHD (AMHERST) Effective 10/27/2011 Thru 10/27/2014 Master P/O Amt Total Releases Open Amount 1,425,000.00 635,100.00 789,900.00	7/24/2013	7,400.00
1.113	5577-GHD-6	32	CONT-GHD-6,ENG SERVICE THROUGH 6/28/13 STURGEON PT RESIDUALS/PUMP STATION IMP CONSULTANT GHD (AMHERST) Effective 10/27/2011 Thru 10/27/2014 Master P/O Amt Total Releases Open Amount 1,425,000.00 668,100.00 756,900.00	7/24/2013	33,000.00
1.114	5577-GHD-6	33	CONT-GHD-6,ENG SERVICE THROUGH 6/28/13 STURGEON PT RESIDUALS/PUMP STATION IMP CONSULTANT GHD (AMHERST) Effective 10/27/2011 Thru 10/27/2014 Master P/O Amt Total Releases Open Amount 1,425,000.00 686,900.00 738,100.00	7/24/2013	18,800.00

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1.115	5658-14	242	CAUSTIC SYSTEM UPGRADE ELECTRICAL VAN DE WATER OCONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2012 Thru 5/31/2014 Master P/O Amt Total Releases Open Amount 1,293,950.00 638,387.41 655,562.59	7/24/2013 CONTRACTOR	6,494.83
1.116	5658-14	243	ACS SCADA 05/29/13 TO 06/24/13 VAN DE WATER & STURGEON POINT OCONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2012 Thru 5/31/2014 Master P/O Amt Total Releases Open Amount 1,293,950.00 643,773.91 650,176.09	7/24/2013 CONTRACTOR	5,386.50
1.117	5658-14	244	DISCONNECT DELIVERED PUMP #1 STURGEON POINT OCONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2012 Thru 5/31/2014 Master P/O Amt Total Releases Open Amount 1,293,950.00 644,066.51 649,883.49	7/24/2013 CONTRACTOR	292.60
1.118	5674-DA-08	3	DA-008, PAYMENT NO. 3, THROUGH 6/29/13 TOWNS OF CHEEKTOWAGA & CLARENCE, N.Y. OCCHINO CORP Effective 4/01/2013 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 957,496.21 327,254.96 630,241.25	7/24/2013 CONTRACTOR	60,682.45
1.119	5674-14-#2	10	RESTORATION - AREA #2 INV #10 & P ECWA OCCHINO CORP Effective 4/01/2012 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 2,592,623.80 1,345,288.14 1,247,335.66	7/24/2013 RESTORATION CONTRACT	331,560.20
1.120	6171-12	24	GENERAL CLEANING - SERVICE CENTER/LAB SERVICE CENTER/LAB 36 MONTHS K&K JANITORIAL SERVICE Effective 9/01/2012 Thru 8/31/2015 Master P/O Amt Total Releases Open Amount 240,706.56 70,957.00 169,749.56	7/24/2013 CONTRACTOR	799.00

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1.121	6209-14	68	POLYALUMINUM CHLORIDE 07/16/13 ST. POINT KEMIRA WATER SOLUTIONS INC Effective 7/01/2012 Thru 6/30/2014 Master P/O Amt Total Releases Open Amount 910,233.21 414,235.50 495,997.71	7/24/2013	7,736.04
1.122	6440-13	3	VILLAGE OF LANC SURCHARGE 2ND QTR 2013 CUSTOMER SERVICE & BILLING VILLAGE OF LANCASTER Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 350,000.00 187,801.77 162,198.23	7/24/2013	60,662.46
1.123	6449-13	81	BCBS MONTHLY PREMIUM - JULY 2013 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 4,800,000.00 1,840,190.22 2,959,809.78	7/24/2013	20,737.09
1.124	6449-13	82	GROUP DT-5541&DT-5542 INV #ECWAD070613 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 4,800,000.00 1,840,927.22 2,959,072.78	7/24/2013	737.00
1.125	6449-13	83	GROUP 00400674 07/07/13-07/14/13 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 4,800,000.00 1,868,417.40 2,931,582.60	7/24/2013	27,490.18
1.126	6449-13	84	RX CLAIMS JULY 2013 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 4,800,000.00 1,995,964.85 2,804,035.15	7/24/2013	127,547.45

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1.127	6449-13	85	GROUP DT-5541&DT-5542 INV #ECWAD071313 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 4,800,000.00 1,997,401.85 2,802,598.15	7/24/2013	1,437.00
1.128	6566-13	7	SUN LIFE FINANCIAL JULY 2013 ECWA SUN LIFE FINANCIAL Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 60,000.00 31,759.04 28,240.96	7/24/2013	4,582.59
1.129	6645-14	86	MAINTENANCE CONTRACT-HVAC EQUIP LOBBY AND HIGH SERVICE VENTILATION MOLLENBERG - BETZ INC Effective 7/01/2012 Thru 6/30/2014 Master P/O Amt Total Releases Open Amount 403,300.00 213,996.35 189,303.65	7/24/2013 SERVICE REPAIR	5,001.17
1.130	6666-11	180	JUL SERVICE-VAN DE WATER 4CY CONTAINER 07/01/2013 TO 07/31/2013 MODERN RECYCLING INC Effective 3/01/2011 Thru 2/28/2014 Master P/O Amt Total Releases Open Amount 275,106.15 165,799.61 109,306.54	7/24/2013 CONTRACTOR	171.34
1.131	6666-11	181	STURGEON POINT JUL 2013 ECWA MODERN RECYCLING INC Effective 3/01/2011 Thru 2/28/2014 Master P/O Amt Total Releases Open Amount 275,106.15 166,010.04 109,096.11	7/24/2013 CONTRACTOR	210.43
1.132	6666-11	182	DISPOSAL OF MATERIALS - ECWA PROPERTIES 8CY TRASH 3/WK 07/01/13 TO 07/31/13 SC MODERN DISPOSAL SERVICES INC Effective 3/01/2011 Thru 2/28/2014 Master P/O Amt Total Releases Open Amount 275,106.15 166,384.31 108,721.84	7/24/2013 CONTRACTOR	374.27

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1.133	6666-11	183	8CY RECYCLING CONTAINER WEEKLY P/U SERVICE CENTER 07/01/2013 TO 07/31/2013 MODERN DISPOSAL SERVICES INC Effective 3/01/2011 Thru 2/28/2014 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 275,106.15 166,436.31 108,669.84	7/24/2013 CONTRACTOR	52.00
1.134	6666-11	185	PICKUP & DISPOSAL ALUM-BASED RESID JUN 6/3,05,07,11,12,14,18,21,26,28 MODERN RECYCLING INC Effective 3/01/2011 Thru 2/28/2014 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 275,106.15 170,317.56 104,788.59	7/24/2013 CONTRACTOR	3,816.25
1.135	6944-13	2	EAP SERVICES JULY TO SEPTEMBER 2013 ERIE COUNTY WATER AUTHORITY PALLADIAN HEALTH LLC Effective 5/01/2013 Thru 4/30/2016 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 30,000.00 1,902.32 28,097.68	7/24/2013	1,147.08
1.136	7021-12	19	LAWN MAINT-ALL PROPERTIES 2012/2013/2014 LAWN MAINT-EST. #10 OF 20 & P10/15-11/15 HAUSRATHS LANDSCAPE MAINTENANCE INC Effective 4/15/2012 Thru 11/15/2014 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,216,560.00 621,377.90 1,595,182.10	7/24/2013 CONTRACTOR	56,737.80
1.137	7041-16	2	2013-2016 MAINTENANCE AGREEMENT-JUL 2013 SCADA HSQ TECHNOLOGY Effective 6/01/2013 Thru 5/31/2016 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 144,528.00 7,196.00 137,332.00	7/24/2013	3,598.00
1.138	7045-13PER	7	HEALTH WORKS - NEW HIRE PHYSICALS 2013 PERSONNEL HEALTHWORKS-WNY LLP (CHICAGO IL) Effective 1/01/2013 Thru 12/31/2013 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 18,000.00 4,556.00 13,444.00	7/24/2013	385.00

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1.139	7247-13	5	MAINTENANCE OF AVL SYSTEM ENTIRE ECWA SERVICE AREA FOR JUNE RADIO SATELLITE INTEGRATORS INC Effective 2/01/2013 Thru 9/30/2013 Master P/O Amt Total Releases Open Amount 40,000.00 15,000.00 25,000.00	7/24/2013	3,000.00
1.140	7736-12	53	PROVIDE COLLECTION SERVICES CUSTOMER SERVICE SECURITY CREDIT SYSTEMS INC Effective 2/27/2009 Thru 2/26/2014 Master P/O Amt Total Releases Open Amount 50,000.00 23,719.01 26,280.99	7/24/2013	493.93
1.141	8042-13	29	NYS DEFERRED COMPENSATION PLAN - 2013 PAYROLL W/E 07/14/2013 NYS DEFERRED COMPENSATION PLAN Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 1,000,000.00 445,201.90 554,798.10	7/24/2013	18,887.77
1.142	8128-13	31	POSTAGE 2013 07/10/13-07/16/13 ECWA THE UNITED STATES POSTAL SERVICE (ELL SQ) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 370,000.00 182,793.96 187,206.04	7/24/2013	4,133.04
1.143	8354-13	6	AGENCY COLLECTION FEES- JUNE 2013 CASH MANAGEMENT WESTERN UNION FINANCIAL SERVICES INC Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 2,000.00 257.15 1,742.85	7/24/2013	23.70
1.144	8361-12	17	MICROBIOLOGY PROFICIENCY SAMPLES PROFICIENCY SAMPLES/CHEMISTRY STANDARDS ECWA SUPPLIER CONTRACT PHENOVA INC Effective 11/01/2012 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 50,000.00 22,681.00 27,319.00	7/24/2013	83.00

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1.145	8498-13	3	CITY OF TONAWANDA SURCHARGE 2ND QTR 2013 CUSTOMER SERVICE & BILLING CITY OF TONAWANDA (SURCHARGE REPORT) Effective 1/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 300,000.00 160,167.89 139,832.11	7/24/2013	49,765.48
1.146	8511-12	92	1964 STURGEON POINT JUNE 2013 ECWA SJE FBO ENERGYPARK, LLC Effective 11/01/2010 Thru 10/31/2014 Master P/O Amt Total Releases Open Amount 350,000.00 224,092.68 125,907.32	7/24/2013 NEW YORK STATE CONTRACT	109.76
1.147	8511-12	93	1965 VAN DE WATER JUNE 2013 ECWA SJE FBO ENERGYPARK, LLC Effective 11/01/2010 Thru 10/31/2014 Master P/O Amt Total Releases Open Amount 350,000.00 224,156.38 125,843.62	7/24/2013 NEW YORK STATE CONTRACT	63.70
1.148	8511-12	94	1966 S/CTR & VUKELIC JUNE 2013 ECWA SJE FBO ENERGYPARK, LLC Effective 11/01/2010 Thru 10/31/2014 Master P/O Amt Total Releases Open Amount 350,000.00 224,293.69 125,706.31	7/24/2013 NEW YORK STATE CONTRACT	137.31
1.149	8575-13	20	NYS COMMISSIONER OF TAXATION & FINANCE PAYROLL W/E 07/14/2013 COMMISSIONER OF TAXATION & FINANCE Effective 3/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 8,000.00 1,453.17 6,546.83	7/24/2013	77.26
1.150	8575-13	21	NYS COMMISSIONER OF TAXATION & FINANCE PAYROLL W/E 07/21/2013 COMMISSIONER OF TAXATION & FINANCE Effective 3/01/2013 Thru 12/31/2013 Master P/O Amt Total Releases Open Amount 8,000.00 1,530.43 6,469.57	7/24/2013	77.26

Total Master P/O Releases: 150 1,547,392.

7/25/13