MINUTES of the **MEETING** of the **ERIE COUNTY WATER AUTHORITY** held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 4th day of September, 2014.

PRESENT: **Francis G. Warthling, Chairman**
Earl L. Jann, Jr., Vice Chairman
Jerome D. Schad, Treasurer
Matthew J. Baudo, Secretary to the Authority/Personnel Director
Robert F. Gaylord, Executive Director
Wesley C. Dust, Executive Engineer
John B. Licata, Counsel
Ronald P. Bennett, Associate Attorney
Paul H. Riester, Director of Administration
Daniel J. NeMoyer, Director of Human Resources
Karen A. Prendergast, Comptroller
Steven V. D'Amico, Business Office Manager

ATTENDEES: Brian Gould

CALL TO ORDER

PLEDGE TO THE FLAG

I. - ROLL CALL

II. - READING OF MINUTES

Motion by Mr. Jann seconded by Mr. Schad and carried to waive the reading of the Minutes of the Meeting held on Thursday, August 21, 2014.

III. - APPROVAL OF MINUTES

Motion by Mr. Jann seconded by Mr. Schad and carried to approve the Minutes of the Meeting held on Thursday, August 21, 2014.

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. Schad and carried to approve the creation and/or amendment of Master Purchase Order Nos. as attached not to exceed the amount of $8,025.00 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 1

CPO1562

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Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	200784 Amen # 2	BACKGROUND CHECKS ADD $1000.00 AND EXTEND TIME BUFFALO PROTECTION & INVESTIGATION, INC * Amount reflects new MPO limit * New MPO from effective date: 4/01/2013 (Original 4/01/2013) * New MPO thru effective date: 8/31/2014 (Original 3/31/2014)	8/20/2014	3,025.00
2	2014026	BATTERIES VARIOUS EQUIPMENT GRAYBAR ELECTRIC CO (CHEEKTOWAGA) Effective 9/01/2014 Thru 8/31/2015	8/29/2014	5,000.00

Report Totals: 2 8,025.00 **

ITEM 2 - Master Purchase Order Releases, Purchase Orders and Purchase Order Amendments:

Motion by Mr. Jann seconded by Mr. Schad and carried to approve for payment of Master Purchase Order Nos., Purchase Order Nos. and Purchase Order Amendments as attached 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 2

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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	714	UNIFORM SERVICE 08/21/14 STURGEON POINT COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt: 75,000.00 / Total Releases: 49,106.76 / Open Amount: 25,893.24	8/29/2014 ERIE COUNTY CONTRACT	82.72
1.2	0335-15	715	TOWEL, UNIFORM SERVICE 8/25/14 MECHANIC SHOP\LINE MAINTENANCE COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt: 75,000.00 / Total Releases: 49,142.47 / Open Amount: 25,857.53	8/29/2014 ERIE COUNTY CONTRACT	35.71
1.3	0335-15	716	TOWEL, UNIFORM SERVICE 8/25/14 METER SHOP COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt: 75,000.00 / Total Releases: 49,219.37 / Open Amount: 25,780.63	8/29/2014 ERIE COUNTY CONTRACT	76.90
1.4	0335-15	717	TOWEL, UNIFORM SERVICE 8/24/2014 CONTROL COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt: 75,000.00 / Total Releases: 49,320.56 / Open Amount: 25,679.44	8/29/2014 ERIE COUNTY CONTRACT	101.19
1.5	0335-15	719	UNIFORM SERVICE 08/28/14 STURGEON POINT COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt: 75,000.00 / Total Releases: 49,403.28 / Open Amount: 25,596.72	8/29/2014 ERIE COUNTY CONTRACT	82.72
1.6	0348-15	16	FLUOSILICIC ACID VAN DE WATER PLANT SOLVAY FLUORIDES INC Effective 10/01/2013 Thru 9/30/2015 Master P/O Amt: 608,580.00 / Total Releases: 152,966.10 / Open Amount: 455,613.90	8/29/2014 CHEMICAL CONTRACT	10,592.19

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.7	0609-EE5	7	CONT-EE-005 - SERVICES ENDING 8/02/14 ENG DEPT - GEOGRAPHIC INFORMATION SYSTEM CONSULTANT ECOLOGY AND ENVIRONMENT INC Effective 1/01/2014 Thru 3/31/2017 Master P/O Amt: 450,000.00 Total Releases: 69,621.00 Open Amount: 380,379.00	8/29/2014	8,496.00
1.8	1053-13CL	49	LIQUID CHLORINE 8/25/2014 STURGEON PT. & VAN DE WATER PLANT JCI JONES CHEMICALS (CALEDONIA NY) Effective 1/01/2013 Thru 12/31/2015 Master P/O Amt: 318,600.00 Total Releases: 232,578.00 Open Amount: 86,022.00	8/29/2014	5,310.00
1.9	1053-15	25	CAUSTIC SODA 8/21/14 ST POINT JCI JONES CHEMICALS INC Effective 11/01/2013 Thru 10/31/2015 Master P/O Amt: 648,240.00 Total Releases: 165,937.76 Open Amount: 482,302.24	8/29/2014 CHEMICAL CONTRACT	6,517.44
1.10	1053-15	26	CAUSTIC SODA 8/28/2014 ST POINT JCI JONES CHEMICALS INC Effective 11/01/2013 Thru 10/31/2015 Master P/O Amt: 648,240.00 Total Releases: 172,630.40 Open Amount: 475,609.60	8/29/2014 CHEMICAL CONTRACT	6,692.64
1.11	1101-14	44	WATER MAIN MATERIALS CONT. ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2014 Thru 12/31/2015 Master P/O Amt: 600,000.00 Total Releases: 169,310.35 Open Amount: 430,689.65	8/29/2014	331.00
1.12	1101-14	45	WATER MAIN MATERIALS CONT. ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2014 Thru 12/31/2015 Master P/O Amt: 600,000.00 Total Releases: 169,699.95 Open Amount: 430,300.05	8/29/2014	389.60

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.13	1214-14	29	WATER MAIN MATERIALS CONT. ECWA LOCK CITY SUPPLY INC Effective 1/01/2014 Thru 12/31/2015 Master P/O Amt: 600,000.00 Total Releases: 227,706.41 Open Amount: 372,293.59	8/29/2014	1,191.72
1.14	1304-MP77	17	CONT-MP77,ENG SERVICE THROUGH 7/27/14 PINE HILL PUMP STATION & VAN DE WATER MALCOLM PIRNIE INC (ARCADIS US,INC) Effective 10/10/2013 Thru 12/31/2016 Master P/O Amt: 1,615,000.00 Total Releases: 474,836.11 Open Amount: 1,140,163.89	8/29/2014 CONSULTANT	3,286.11
1.15	1401-14	165	3942-091-04 PINE HILL PUMP AUGUST 2014 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 66,103.25 Open Amount: 83,896.75	8/29/2014 NEW YORK STATE CONTRACT	20.80
1.16	1401-14	166	6122-095-07 EMERY TANK JULY 2014 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 66,260.77 Open Amount: 83,739.23	8/29/2014 NEW YORK STATE CONTRACT	157.52
1.17	1401-14	167	6464-914-08 CHESTNUT RIDGE RD AUGUST'14 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 66,278.30 Open Amount: 83,721.70	8/29/2014 NEW YORK STATE CONTRACT	17.53
1.18	1401-14	168	3943-563-06 HORNER PUMP AUGUST 2014 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 66,298.31 Open Amount: 83,701.69	8/29/2014 NEW YORK STATE CONTRACT	20.01

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.19	1401-14	169	4695-992-11 JEWETT HOLMWOOD AUGUST 2014 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 66,314.65 Open Amount: 83,685.35	8/29/2014 NEW YORK STATE CONTRACT	16.34
1.20	1401-14	170	6268-698-04 VIOLET PKWY AUGUST 2014 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 66,333.92 Open Amount: 83,666.08	8/29/2014 NEW YORK STATE CONTRACT	19.27
1.21	1401-14	171	5943-018-04 COLVIN TANK AUGUST 2014 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 66,477.68 Open Amount: 83,522.32	8/29/2014 NEW YORK STATE CONTRACT	143.76
1.22	1401-14	172	5036-070-01 KELLER RD PUMP AUGUST 2014 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 66,495.97 Open Amount: 83,504.03	8/29/2014 NEW YORK STATE CONTRACT	18.29
1.23	1401-14	173	3945-896-02 GUENTHER PUMP STN AUGUST'14 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 66,513.16 Open Amount: 83,486.84	8/29/2014 NEW YORK STATE CONTRACT	17.19
1.24	1401-14	174	5999-939-10 JENNINGS RD STN AUGUST 2014 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 66,529.51 Open Amount: 83,470.49	8/29/2014 NEW YORK STATE CONTRACT	16.35

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.25	1401-14	175	3944-279-09 LAKEVIEW PUMP STN AUGUST'14 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 66,544.69 Open Amount: 83,455.31	8/29/2014 NEW YORK STATE CONTRACT	15.18
1.26	1401-14	176	3943-447-08 E.AURORA PUMP STN AUGUST'14 ECWA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 66,581.22 Open Amount: 83,418.78	8/29/2014 NEW YORK STATE CONTRACT	36.53
1.27	1403-10	57	WATER METERS CONT. 8/01/10-7/31/13 METER SHOP NEPTUNE TECHNOLOGY GROUP INC Effective 8/01/2010 Thru 7/31/2015 Master P/O Amt: 14,086,016.00 Total Releases: 5,638,038.50 Open Amount: 8,447,977.50	8/29/2014 ECWA SUPPLIER CONTRACT	3,450.00
1.28	1403-10	59	WATER METERS CONT. 8/01/10-7/31/13 METER SHOP NEPTUNE TECHNOLOGY GROUP INC Effective 8/01/2010 Thru 7/31/2015 Master P/O Amt: 14,086,016.00 Total Releases: 5,662,498.50 Open Amount: 8,423,517.50	8/29/2014 ECWA SUPPLIER CONTRACT	8,390.00
1.29	1407-14	238	1002-8134-467 OP WD#17 CHESTNUT RDG AUG. ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 330,000.00 Total Releases: 137,519.81 Open Amount: 192,480.19	8/29/2014	1,188.80
1.30	1407-14	239	1002-8134-475 OP WD#17 GARTMAN PUMP AUG. ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 330,000.00 Total Releases: 138,149.41 Open Amount: 191,850.59	8/29/2014	629.60

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.31	1407-14	240	1001-8477-983 CRESTWOOD TANK AUGUST 2014 ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 330,000.00 · Total Releases 138,155.96 · Open Amount 191,844.04	8/29/2014	6.55
1.32	1407-14	241	1001-4687-924 WARD RD STANDPIPE AUG.2014 ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 330,000.00 · Total Releases 138,186.57 · Open Amount 191,813.43	8/29/2014	30.61
1.33	1407-14	242	1001-1113-098 E AURORA PUMP STN AUG.2014 ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 330,000.00 · Total Releases 139,002.56 · Open Amount 190,997.44	8/29/2014	815.99
1.34	1407-14	243	1001-1113-882 JEWETT HOLMWOOD AUGUST'14 ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 330,000.00 · Total Releases 139,884.08 · Open Amount 190,115.92	8/29/2014	881.52
1.35	1407-14	244	1001-1340-386 CLARK ST PUMP STN AUG.2014 ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 330,000.00 · Total Releases 141,566.09 · Open Amount 188,433.91	8/29/2014	1,682.01
1.36	1407-14	245	1001-1282-604 S/C OUTDOOR LIGHTING AUG. ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 330,000.00 · Total Releases 141,686.06 · Open Amount 188,313.94	8/29/2014	119.97

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.37	1407-14	246	1001-1114-260 GUENTHER RD PUMP STN AUG. ECWA NYSEG Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 330,000.00 Total Releases 143,339.00 Open Amount 186,661.00	8/29/2014	1,652.94
1.38	1407-14	247	1001-0113-479 BROADWAY PUMP STN JULY'14 ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 330,000.00 Total Releases 145,611.40 Open Amount 184,388.60	8/29/2014	2,272.40
1.39	1407-14	248	1001-7203-687 HBG TN HALL REG PIT AUG'14 ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 330,000.00 Total Releases 145,629.73 Open Amount 184,370.27	8/29/2014	18.33
1.40	1407-14	249	1001-7252-734 OP WD#17-SCHERFF RD AUG'14 ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 330,000.00 Total Releases 145,649.97 Open Amount 184,350.03	8/29/2014	20.24
1.41	1407-14	250	1001-3031-371 HBG N CTRL VALVE PIT AUG. ECWA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 330,000.00 Total Releases 145,668.30 Open Amount 184,331.70	8/29/2014	18.33
1.42	1411-14	129	716-684-8461 CONTROL AUGUST 2014 ECWA VERIZON (P O BOX 1100) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 126,000.00 Total Releases 28,991.15 Open Amount 97,008.85	8/29/2014	22.41

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.43	1411-14	130	716-826-6230 W/Q LAB AUGUST 2014 ECWA VERIZON (P O BOX 1100) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 126,000.00 Total Releases: 29,151.91 Open Amount: 96,848.09	8/29/2014	160.76
1.44	1411-14	131	716-684-1512 TRUNKLINE TO S/C AUGUST'14 ECWA VERIZON (P O BOX 1100) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 126,000.00 Total Releases: 29,348.46 Open Amount: 96,651.54	8/29/2014	196.55
1.45	1411-14	132	716-674-4722 WINDOM TANK AUGUST 2014 ECWA VERIZON (P O BOX 1100) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 126,000.00 Total Releases: 29,373.36 Open Amount: 96,626.64	8/29/2014	24.90
1.46	1411-14CEL	8	CELLULAR PHONE SERVICE - JULY 2014 ECWA VERIZON (P O BOX 15124) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 40,000.00 Total Releases: 20,360.31 Open Amount: 19,639.69	8/29/2014 NEW YORK STATE CONTRACT	3,351.15
1.47	1415-14	182	16749-39104 LAKEVIEW PUMP STN AUGUST'14 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 1,000,000.00 Total Releases: 521,239.58 Open Amount: 478,760.42	8/29/2014	35.11
1.48	1415-14	183	14540-80106 VAN DE WATER AUGUST 2014 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 1,000,000.00 Total Releases: 527,676.48 Open Amount: 472,323.52	8/29/2014	6,436.90

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.49	1415-14	184	13725-18101 - S/C PARKING LOT AUGUST'14 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 1,000,000.00 Total Releases: 527,731.36 Open Amount: 472,268.64	8/29/2014	54.88
1.50	1415-14	185	34575-36107 WEHRLE TANK AUGUST 2014 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 1,000,000.00 Total Releases: 527,765.98 Open Amount: 472,234.02	8/29/2014	34.62
1.51	1921-14	3	WATER & SEWER-TOWN OF TONAWANDA -2014 VAN DE WATER TONAWANDA TOWN CLERK Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 2,000.00 Total Releases: 806.15 Open Amount: 1,193.85	8/29/2014	393.45
1.52	200761	6	BATTERIES VARIOUS EQUIPMENT GRAYBAR ELECTRIC CO (CHEEKTOWAGA) Effective 9/01/2012 Thru 8/31/2014 Master P/O Amt: 5,000.00 Total Releases: 4,079.01 Open Amount: 920.99	8/29/2014	972.50
1.53	200763	7	REFLECTIVE SAFETY VEST LINE MAINTENANCE GRAINGER (BUFFALO) Effective 9/30/2012 Thru 9/30/2014 Master P/O Amt: 9,000.00 Total Releases: 3,769.92 Open Amount: 5,230.08	8/29/2014	685.44
1.54	200766	75	TIRES-SERVICES VARIOUS ECWA VEHICLES EDS TIRE SERVICE INC Effective 9/15/2012 Thru 9/15/2014 Master P/O Amt: 18,000.00 Total Releases: 12,707.80 Open Amount: 5,292.20	8/29/2014	136.75

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.55	200766	76	TIRES-SERVICES VARIOUS ECWA VEHICLES EDS TIRE SERVICE INC Effective 9/15/2012 Thru 9/15/2014 Master P/O Amt: 18,000.00 Total Releases: 12,866.30 Open Amount: 5,133.70	8/29/2014	158.50
1.56	200776	47	PEST / RODENT CONTROL - 2013 STURGEON POINT ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 5/31/2015 Master P/O Amt: 5,000.00 Total Releases: 3,275.00 Open Amount: 1,725.00	8/29/2014 ERIE COUNTY CONTRACT	55.00
1.57	200776	48	PEST / RODENT CONTROL - 2013 VAN DE WATER ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 5/31/2015 Master P/O Amt: 5,000.00 Total Releases: 3,330.00 Open Amount: 1,670.00	8/29/2014 ERIE COUNTY CONTRACT	55.00
1.58	2013004	14	DI WATER SYSTEM STURGEON POINT SIEMENS WATER TECHNOLOGIES (E SYRACUSE) Effective 10/01/2013 Thru 9/30/2014 Master P/O Amt: 22,500.00 Total Releases: 5,374.49 Open Amount: 17,125.51	8/29/2014	323.60
1.59	2013014	14	MAINTENANCE AND REPAIR OF HALOGEN VALVES STURGEON POINT KOESTER ASSOCIATES INC Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 7,500.00 Total Releases: 2,574.14 Open Amount: 4,925.86	8/29/2014	183.03
1.60	2013015	28	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 165,000.00 Total Releases: 161,852.16 Open Amount: 3,147.84	8/29/2014	8,232.00

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.61	2014006	16	831-000-1300-265 MIS W/ROUTER SEPT.2014 ECWA AT&T (INTERNET) (LOUISVILLE KY) Effective 1/01/2014 Thru 8/15/2017 Master P/O Amt: 25,000.00 Total Releases: 8,358.96 Open Amount: 16,641.04	8/29/2014 NEW YORK STATE CONTRACT	585.00
1.62	2014008	41	DOOR MAT SERVICES 2014 STURGEON POINT COYNE TEXTILE SERVICE Effective 1/01/2014 Thru 1/31/2015 Master P/O Amt: 5,000.00 Total Releases: 1,908.78 Open Amount: 3,091.22	8/29/2014 ERIE COUNTY CONTRACT	45.36
1.63	2014008	42	DOOR MAT SERVICES 2014 SER.CEN., ST.PT., VAD DE MAT., WATER LAB COYNE TEXTILE SERVICE Effective 1/01/2014 Thru 1/31/2015 Master P/O Amt: 5,000.00 Total Releases: 1,916.34 Open Amount: 3,083.66	8/29/2014 ERIE COUNTY CONTRACT	7.56
1.64	2014015	11	GENERAL SMALL ENGINE REPAIRS REPAIR OF SAWS, PUMPS,GENERATORS,ETC. VOLLAND ELECTRIC EQUIPMENT CORP Effective 4/01/2014 Thru 3/31/2015 Master P/O Amt: 9,500.00 Total Releases: 1,556.08 Open Amount: 7,943.92	8/29/2014	125.10
1.65	2014015	12	GENERAL SMALL ENGINE REPAIRS REPAIR OF SAWS, PUMPS,GENERATORS,ETC. VOLLAND ELECTRIC EQUIPMENT CORP Effective 4/01/2014 Thru 3/31/2015 Master P/O Amt: 9,500.00 Total Releases: 1,840.96 Open Amount: 7,659.04	8/29/2014	284.88
1.66	2014015	13	GENERAL SMALL ENGINE REPAIRS REPAIR OF SAWS, PUMPS,GENERATORS,ETC. VOLLAND ELECTRIC EQUIPMENT CORP Effective 4/01/2014 Thru 3/31/2015 Master P/O Amt: 9,500.00 Total Releases: 1,994.88 Open Amount: 7,505.12	8/29/2014	153.92

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.67	2014023	1	UFPO TICKET MANAGEMENT SYSTEM LOCATION OF WATER LINES DIG SAFELY NEW YORK, INC. Effective 8/27/2014 Thru 8/26/2015 Master P/O Amt 17,500.00 Total Releases 4.00 Open Amount 17,496.00	8/29/2014	4.00
1.68	2030-14	29	DELIVERY SERVICES 2014 EXECUTIVE DIRECTOR - SERVICE CENTER UNITED PARCEL SERVICE Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 10,000.00 Total Releases 1,142.61 Open Amount 8,857.39	8/29/2014 NEW YORK STATE CONTRACT	5.93
1.69	2057-14	23	WATER MAIN MATERIALS CONT. ECWA THE VELLANO CORPORATION Effective 1/01/2014 Thru 12/31/2015 Master P/O Amt 600,000.00 Total Releases 125,114.88 Open Amount 474,885.12	8/29/2014 ECWA SUPPLIER CONTRACT	1,290.00
1.70	2073-12	49	VISION SERVICE PLAN - SEP/2014 ECWA VISION SERVICE PLAN Effective 9/01/2012 Thru 8/31/2014 Master P/O Amt 80,000.00 Total Releases 77,027.98 Open Amount 2,972.02	8/29/2014	1,628.54
1.71	2821-CH006	9	CONT CH-06,ENG SERVICE THROUGH 7/26/14 WATER SYSTEM IMPROVEMENTS CHA CONSULTING INC Effective 9/10/2013 Thru 12/31/2014 Master P/O Amt 235,600.00 Total Releases 134,620.55 Open Amount 100,979.45	8/29/2014 CONSULTANT	14,534.28
1.72	3852-14	25	SENIOR BLUE GROUP 00400751 SEP 2014 ECWA RETIREES BLUECROSS BLUESHIELD OF WESTERN NEW YORK Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt 150,000.00 Total Releases 100,751.49 Open Amount 49,248.51	8/29/2014	4,908.00

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.73	3852-14	26	SENIOR BLUE GROUP 00400750 SEP 2014 ECWA RETIREES BLUECROSS BLUESHIELD OF WESTERN NEW YORK Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 107,763.39 Open Amount: 42,236.61	8/29/2014	7,011.90
1.74	3852-14	27	SENIOR BLUE GROUP 00409503 SEP 2014 ECWA RETIREES BLUECROSS BLUESHIELD OF WESTERN NEW YORK Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 150,000.00 Total Releases: 107,906.49 Open Amount: 42,093.51	8/29/2014	143.10
1.75	4121-14	33	WATER MAIN MATERIALS CONT. ECWA EVERETT J PRESCOTT INC (BLASDELL, NY) Effective 1/01/2014 Thru 12/31/2015 Master P/O Amt: 200,000.00 Total Releases: 40,803.49 Open Amount: 159,196.51	8/29/2014	306.09
1.76	5046-14	19	SAFETY SHOES 2014 ERIE COUNTY WATER AUTHORITY RED WING SHOES (TONAWANDA) Effective 1/01/2013 Thru 12/31/2014 Master P/O Amt: 10,000.00 Total Releases: 4,169.91 Open Amount: 5,830.09	8/29/2014	150.00
1.77	5600-12	10	OBG-11, ENGR SERVICE THRU 8/16/14 ECWA OBRIEN & GERE ENGINEERS (SYRACUSE NY) Effective 8/21/2012 Thru 2/28/2015 Master P/O Amt: 258,000.00 Total Releases: 202,451.00 Open Amount: 55,549.00	8/29/2014 CONSULTANT	7,109.00
1.78	5658-16	29	FLUORIDE SYSTEM IMPROVEMENTS STURGEON POINT OCONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt: 1,468,450.00 Total Releases: 80,298.18 Open Amount: 1,388,151.82	8/29/2014 CONTRACTOR	4,223.91

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.79	5658-16	30	LIGHTING REPLACEMENT STURGEON POINT OCONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt: 1,468,450.00 Total Releases: 81,508.34 Open Amount: 1,386,941.66	8/29/2014 CONTRACTOR	1,210.16
1.80	5658-16	31	LIGHTING REPLACEMENT STURGEON POINT OCONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt: 1,468,450.00 Total Releases: 83,104.34 Open Amount: 1,385,345.66	8/29/2014 CONTRACTOR	1,596.00
1.81	5658-16	32	BOILER IMPROVEMENTS STURGEON POINT OCONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt: 1,468,450.00 Total Releases: 86,296.34 Open Amount: 1,382,153.66	8/29/2014 CONTRACTOR	3,192.00
1.82	5658-16	33	BOILER IMPROVEMENTS STURGEON POINT OCONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt: 1,468,450.00 Total Releases: 89,510.19 Open Amount: 1,378,939.81	8/29/2014 CONTRACTOR	3,213.85
1.83	5658-16	34	POWER AND SIGNAL FOR LAB EQUIPMENT STURGEON POINT OCONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt: 1,468,450.00 Total Releases: 92,557.68 Open Amount: 1,375,892.32	8/29/2014 CONTRACTOR	3,047.49
1.84	5995-14	9	MUTUAL OF OMAHA STD & LTD SEPT 2014 ERIE COUNTY WATER AUTHORITY MUTUAL OF OMAHA Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 30,000.00 Total Releases: 16,215.06 Open Amount: 13,784.94	8/29/2014	1,772.06

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.85	6209-14	122	POLYALUMINUM CHLORIDE 7/07/14 ST. POINT KEMIRA WATER SOLUTIONS INC Effective 7/01/2012 Thru 6/30/2015 Master P/O Amt: 1,365,349.82 / Total Releases: 774,377.88 / Open Amount: 590,971.94	8/29/2014	5,463.90
1.86	6209-14	123	POLYALUMINUM CHLORIDE 8/26/14 ST. POINT KEMIRA WATER SOLUTIONS INC Effective 7/01/2012 Thru 6/30/2015 Master P/O Amt: 1,365,349.82 / Total Releases: 779,823.06 / Open Amount: 585,526.76	8/29/2014	5,445.18
1.87	6209-14	124	POLYALUMINUM CHLORIDE 8/28/14 ST. POINT KEMIRA WATER SOLUTIONS INC Effective 7/01/2012 Thru 6/30/2015 Master P/O Amt: 1,365,349.82 / Total Releases: 785,277.60 / Open Amount: 580,072.22	8/29/2014	5,454.54
1.88	6645-14	184	MAINTENANCE CONTRACT-HVAC EQUIP STP AC UNIT/CHECK MOLLENBERG - BETZ INC Effective 6/01/2012 Thru 6/30/2015 Master P/O Amt: 604,950.00 / Total Releases: 487,416.23 / Open Amount: 117,533.77	8/29/2014 SERVICE REPAIR	725.61
1.89	6645-14	185	MAINTENANCE CONTRACT-HVAC EQUIP STP HEATING LOOP REPAIR MOLLENBERG - BETZ INC Effective 6/01/2012 Thru 6/30/2015 Master P/O Amt: 604,950.00 / Total Releases: 488,087.39 / Open Amount: 116,862.61	8/29/2014 SERVICE REPAIR	671.16
1.90	6645-14	186	MAINTENANCE CONTRACT-HVAC EQUIP SERVICE CENTER AC REPAIR BOARD ROOM MOLLENBERG - BETZ INC Effective 6/01/2012 Thru 6/30/2015 Master P/O Amt: 604,950.00 / Total Releases: 488,607.21 / Open Amount: 116,342.79	8/29/2014 SERVICE REPAIR	519.82

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.91	6666-14	45	DISPOSAL OF MATERIALS - ECWA PROPERTIES VDW 7/24 MODERN DISPOSAL SERVICES INC Effective 3/01/2014 Thru 4/30/2016 Master P/O Amt: 128,576.86 Total Releases: 21,140.43 Open Amount: 107,436.43	8/29/2014 CONTRACTOR	384.50
1.92	6666-14	46	DISPOSAL OF MATERIALS - ECWA PROPERTIES ECWA MODERN DISPOSAL SERVICES INC Effective 3/01/2014 Thru 4/30/2016 Master P/O Amt: 128,576.86 Total Releases: 21,155.43 Open Amount: 107,421.43	8/29/2014 CONTRACTOR	15.00
1.93	7021-12	32	LAWN MAINT-ALL PROPERTIES 2012/2013/2014 LAWN MAINT-EST. #18 & P 07/17-08/15 HAUSRATHS LANDSCAPE MAINTENANCE INC Effective 4/15/2012 Thru 11/15/2014 Master P/O Amt: 2,216,560.00 Total Releases: 1,128,353.06 Open Amount: 1,088,206.94	8/29/2014 CONTRACTOR	56,122.20
1.94	7041-16	15	2013-2016 MAINTENANCE AGREEMENT- 8/2014 SCADA HSQ TECHNOLOGY Effective 6/01/2013 Thru 5/31/2016 Master P/O Amt: 144,528.00 Total Releases: 53,970.00 Open Amount: 90,558.00	8/29/2014	3,598.00
1.95	7045-14HR	37	HEALTHWORKS - WNY LLP HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP (CHICAGO IL) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 15,000.00 Total Releases: 8,952.49 Open Amount: 6,047.51	8/29/2014	137.00
1.96	7045-14PER	10	HEALTH WORKS - NEW HIRE PHYSICALS 2014 PERSONNEL HEALTHWORKS-WNY LLP (CHICAGO IL) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 18,000.00 Total Releases: 11,342.00 Open Amount: 6,658.00	8/29/2014	609.00

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.97	8026-15ER	12	EMERGENCY WATERMAIN REPAIRS CONTRACT ECWA SERVICE AREA 8/1/13 - 7/31/15 NICHOLS LONG & MOORE CONST CORP Effective 8/01/2013 Thru 12/31/2015 Master P/O Amt: 2,124,278.00 Total Releases: 1,216,433.32 Open Amount: 907,844.68	8/29/2014 CONTRACTOR	101,972.00
1.98	8128-14	37	POSTAGE 2014 08/20/14-08/26/14 ECWA THE UNITED STATES POSTAL SERVICE (ELL SQ Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt: 370,000.00 Total Releases: 226,345.18 Open Amount: 143,654.82	8/29/2014	7,131.32
1.99	8336-W22	7	CONT-W22, ENGR SERVICE THROUGH 7/31/14 ENGINEERING - CONSTRUCTION DEPARTMENT WENDEL DUCHSCHERER ARCHITECTS & ENGINEER Effective 1/01/2014 Thru 6/30/2016 Master P/O Amt: 757,500.00 Total Releases: 203,710.00 Open Amount: 553,790.00	8/29/2014 CONSULTANT	53,160.00

Total Master P/O Releases: 99 384,331.91

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.1	BJB14-0029	BOOT COVERS METER SHOP FASTENAL COMPANY	8/29/2014 NEW YORK STATE CONTRACT	220.80
2.2	BS14-00031	GE MOTOR PROTECTION EQUIPMENT STURGEON POINT RAW WATER PUMPS 2 & 3 GENERAL ELECTRIC COMPANY	8/29/2014	6,440.00
2.3	CLS14-0013	BT SURE SPORE INDICATOR VAN DE WATER ST POINT KRACKELER SCIENTIFIC INC	8/29/2014	398.40
2.4	GAR14-0132	FILTER TO WASTE CAVITY SUMP PUMP VAN DE WATER SHRIER-MARTIN PROCESS EQUIPMENT INC	8/29/2014	3,880.00
2.5	GAR14-0133	LIFTGATE FOR TRUCK 103 VAN DE WATER KAMINSKI & SONS TRUCK EQUIPMENT	8/29/2014	2,988.00
2.6	GAR14-0134	ANNUAL REPLACEMENT OF CLOTHS VDW WASTE WATER PLANT MICRONICS INC - Amesbury Ma	8/29/2014	7,080.00
2.7	GJL14-0070	INK CARTRIDGE FOR CHECK SCANNER ECWA STAPLES ADVANTAGE (STATE CONTRACT)	8/29/2014	43.98
2.8	GJL14-0071	MAINT/SUPPORT - CISCO EQUIPMENT DATA PROCESSING INERGEX INC	8/29/2014 NEW YORK STATE CONTRACT	531.35
2.9	GJL14-0072	MAINT/SUPPORT - CISCO EQUIPMENT DATA PROCESSING INERGEX INC	8/29/2014	287.89
2.10	GJL14-0073	TONER FOR IFP 1832/1872 PRINTERS ECWA UNITED BUSINESS SYSTEMS	8/29/2014	1,304.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.11	GJM14-0053	SERVICE AWARDS ALL ECWA LOCATIONS SMI AWARDS LLC	8/29/2014	496.69
2.12	JAT14-0033	INSURANCE PREMIUMS - AUTO ADDS & DELETES ECWA LAWLEY AGENCY	8/29/2014	8,805.00
2.13	JAT14-0034	TUITION REIMBURSEMENT - H MANOCCHIO ECWA HEATHER MANOCCHIO	8/29/2014	1,683.00
2.14	JCS14-0025	STP- SECURITY CAMERA SYSTEM REPAIRS ECWA SIMPLEX GRINNELL LP	8/29/2014 NEW YORK STATE CONTRACT	6,290.16
2.15	JJM14-0052	HACH INSTRUMENT REPAIRS STURGEON POINT HACH COMPANY	8/29/2014	1,281.00
2.16	JMP114-028	POSTAGE REFILL CHARGES 08/26/2014 ELLICOTT SQ - SMALL MAIL MACHINE PITNEY BOWES INC	8/29/2014	3,000.00
2.17	JMW14-0143	MUD/SIFTING ROUND POINTED SHOVELS LINE MAINTENANCE FASTENAL COMPANY	8/29/2014	630.00
2.18	JMW14-0144	PRINTED FLAGS MARKING LOCATIONS BLACKBURN MANUFACTURING CO	8/29/2014	1,375.05
2.19	JMW14-0145	HYDRANT PARTS KENNEDY K-11 & K-81 REPAIR OF HYDRANTS EXPANDED SUPPLY PRODUCTS	8/29/2014	6,663.83
2.20	JMW14-0146	HYDRANT PARTS-CENTURION REPAIR OF FIRE HYDRANT LOCK CITY SUPPLY INC	8/29/2014	1,000.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.21	JMW14-0147	HYDRANT PARTS-MUELLER IMPROVED REPAIR OF FIRE HYDRANT LOCK CITY SUPPLY INC	8/29/2014	1,339.70
2.22	JMW14-0149	STIHL DUCTILE IRON SAW BLADES LINE MAINTENANCE ADMAR SUPPLY CO INC	8/29/2014	79.90
2.23	JMW14-0150	STIHL CHAIN SAWS LINE MAINTENANCE WOODCUTTERS HEADQUARTERS INC	8/29/2014	1,033.52
2.24	JMW14-0153	CURB BOX UPPER 30" LINE MAINTENANCE LOCK CITY SUPPLY INC	8/29/2014	1,709.50
2.25	KAP14-0009	RESTORATION CLAIM - BEISWANGER ACCOUNTING KATHLEEN BEISWANGER	8/29/2014	227.29
2.26	LJM14-0068	DEFENSIVE DRIVER TRAINING SERVICE CENTER NEW YORK STATE TRAFFIC SAFETY GROUP	8/29/2014	500.00
2.27	PDM14-0153	JET PUMP 1.5 HP FILTERED WATER SAMPLE PUMP GRAINGER (BUFFALO)	8/29/2014	367.20
2.28	PDM14-0155	HOT WATER TANK INSTALATION PUMP STATIONS ERB CO INC	8/29/2014	126.42
2.29	PDM14-0157	MISC SUPPLIES OIL FILTERS FOR GENERATORS CARQUEST AUTO PARTS	8/29/2014	130.12
2.30	RFB14-0109	VACUUM AND WET DRY VACUUM STURGEON POINT W W GRAINGER INC (PALATINE)	8/29/2014 NEW YORK STATE CONTRACT	492.42

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.31	RFB14-0110	SAFETY RAILING PARTS STURGEON POINT MSC INDUSTRIAL SUPPLY CO INC	8/29/2014 NEW YORK STATE CONTRACT	292.90
2.32	RFB14-0112	REPAIR PARTS FOR CHEMICAL FEED PUMPS STURGEON POINT SIEMERT EQUIPMENT CO (SPX PROCESS EQUIP)	8/29/2014	359.08
2.33	RFB14-0113	MAINTENANCE SUPPLIES STURGEON POINT SHARE CORP	8/29/2014	239.80
2.34	SDB14-0398	VEHICLE PARTS VEHICLE MAINT. FLEET MAINTENANCE INC	8/29/2014 ERIE COUNTY CONTRACT	22.68
2.35	SDB14-0400	SPRING PARTS LINE MAINT. BUFFALO SPRING & EQUIPMENT CO	8/29/2014 ERIE COUNTY CONTRACT	206.08
2.36	SDB14-0402	WINDOW REPLACEMENT LINE MAINT. SAFELITE FULFILLMENT INC	8/29/2014 ERIE COUNTY CONTRACT	388.51
2.37	SDB14-0403	VEH.PARTS LINE MAINT. FERRY INC	8/29/2014	55.42
2.38	SDB14-0404	VEH.PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	8/29/2014 ERIE COUNTY CONTRACT	95.96
2.39	SDB14-0405	VEHICLE PARTS/SUPPLIES LINE MAINT MUMAY BUFFALO	8/29/2014 NONE	67.58
2.40	SDB14-0407	BACKHOE REPAIRS LINE MAINTENANCE FIVE STAR EQUIPMENT INC	8/29/2014 ERIE COUNTY CONTRACT	3,308.94

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	SDB14-0408	MISC SUPPLIES LINE MAINT. FASTENAL COMPANY (PO BOX 1286)	8/29/2014 NEW YORK STATE CONTRACT	22.53
2.42	SEK14-0108	PUMP MOTOR REBUILD WOHLHEITER TANK RECIRCULATING PUMP VOLLAND ELECTRIC EQUIPMENT CORP	8/29/2014 ERIE COUNTY CONTRACT	889.96
2.43	SEK14-0114	ASSD LIGHT BULBS PLANT MAINTENANCE GRAINGER (DEPT 846348423)	8/29/2014 NEW YORK STATE CONTRACT	1,033.76
2.44	SEK14-0115	MISC PLUMBING FITTINGS STURGEON POINT RAW WATER SAMPLE PUMP ERB CO INC	8/29/2014	206.88
2.45	SJL14-0005	STIHL CUT OFF SAWS LINE MAINTENANCE ADMAR SUPPLY CO INC	8/29/2014	4,204.60
2.46	TAT14-0115	JANITORIAL SUPPLIES VARIOUS LOCATIONS OF ECWA PYRAMID SCHOOL PRODUCTS	8/29/2014 ERIE COUNTY CONTRACT	119.52
		Total Purchase Orders:	46	71,919.42

VI. - UNFINISHED BUSINESS (NONE)

VII. - NEW BUSINESS (RESOLUTIONS 3-8)

ITEM 3 - AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH EMA, INC. FOR MANAGEMENT AND OPERATIONS ENHANCEMENTS, ASSISTANCE IN OPTIMIZING OPERATIONS AND MAINTENANCE, IDENTIFIED AS CONTRACT NO. EMA-003, PROJECT NO. 201400160

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, Heretofore and on the 24th day of April, 2014, the Erie County Water Authority's ("Authority") Board of Commissioners authorized the issuance of a Request for Proposals ("RFP") to qualified firms for Management and Operations Enhancements, Assistance in Optimizing Operations and Maintenance; and

WHEREAS, A copy of the RFP was sent to:

EMA, Inc.
HDR, Inc.
CH2M HILL New York, Inc.
Hazen and Sawyer, P.C.
Brown and Caldwell; and

WHEREAS, EMA, Inc. was the only respondent 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 EMA, Inc. provide the Authority with services identified as Management and Operations Enhancements, Assistance in Optimizing Operations and Maintenance; and

WHEREAS, Robert F. Gaylord, Executive Director recommends that the Authority enter into an agreement with EMA, Inc.;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority accepts the proposal of EMA, Inc. to provide the Authority with services identified as Management and Operations Enhancements, Assistance in Optimizing Operations and Maintenance; 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; 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 EMA, Inc.

Ayes: Three; Commrs. Warthling Jann and Schad
Noes: None

ITEM 4 - AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH CHA CONSULTING, INC. TO PROVIDE CONSULTING ENGINEERING SERVICES FOR WATER SYSTEM IMPROVEMENTS ALONG SENECA STREET, TOWN OF WEST SENECA, IDENTIFIED AS CONTRACT NO. CH-007, PROJECT NO. 201400200

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, Heretofore and on the 10th day of April, 2014, the Erie County Water Authority's ("Authority") Board of Commissioners authorized the issuance of a Request for Proposals ("RFP") to qualified firms to provide consulting engineering services for 2014/2015 waterline replacement projects; and

WHEREAS, A copy of the RFP was sent to:

Kheops Architecture, Engineering & Survey, P.C.
CRA Infrastructure & Engineering, Inc.
EI Team
T.Y. Lin International Group
CHA Consulting, Inc.
Erdman Anthony
DiDonato Associates
Wm. Schutt & Associates

Watts Engineering
Greenman-Pedersen
Clark Patterson Lee; and

WHEREAS, RFPs were received by all eleven firms; and

WHEREAS, The waterline replacement project will be divided into three separate projects; 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, After thorough review, the Authority's Engineering staff recommends the three waterline replacement projects for years 2014/2015 be awarded to CHA Consulting, Inc., Greenman-Pedersen, Inc. and Wm. Schutt and Associates, P.E., P.C.; and

WHEREAS, One of the three waterline replacement projects is water system improvements along Seneca Street in the Town of West Seneca, New York; and

WHEREAS, Upon evaluating the response to the RFP, the Authority deems it advisable to have CHA Consulting, Inc. render professional engineering services for Contract No. CH-007, design and construction of approximately 6,500 linear feet of new watermain along Seneca Street in West Seneca from Orchard Park Road to Union Road; and

WHEREAS, Wesley C. Dust, Executive Engineer and Richard M. Rosenberry, Sr. Distribution Engineer recommend that the Authority enter into an agreement with CHA Consulting, Inc.;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority accepts the proposal of CHA Consulting, Inc. to render professional engineering services for water system improvements along Seneca Street in the Town of West Seneca, New York, identified as Contract No. CH-007, 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; 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 CHA Consulting, Inc.

Ayes: Three; Commrs. Warthling Jann and Schad
Noes: None

ITEM 5 - AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH WM. SCHUTT ASSOCIATES TO PROVIDE CONSULTING ENGINEERING SERVICES FOR WATER SYSTEM IMPROVEMENTS IN THE VILLAGE OF WILLIAMSVILLE, IDENTIFIED AS CONTRACT NO. WSA-009, PROJECT NO. 201400158

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, Heretofore and on the 10th day of April, 2014, the Erie County Water Authority's ("Authority") Board of Commissioners authorized the issuance of a Request for Proposals ("RFP") to qualified firms to provide consulting engineering services for 2014/2015 waterline replacement projects; and

WHEREAS, A copy of the RFP was sent to:

Kheops Architecture, Engineering & Survey, P.C.
CRA Infrastructure & Engineering, Inc.
EI Team
T.Y. Lin International Group
CHA Consulting, Inc.
Erdman Anthony
DiDonato Associates
Wm. Schutt & Associates
Watts Engineering
Greenman-Pedersen
Clark Patterson Lee; and

WHEREAS, RFPs were received by all eleven firms; and

WHEREAS, The waterline replacement project will be divided into three separate projects; 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, After thorough review, the Authority's Engineering staff recommends the three waterline replacement projects for years 2014/2015 be awarded to CHA Consulting, Inc., Greenman-Pedersen, Inc. and Wm. Schutt and Associates, P.E., P.C.; and

WHEREAS, One of the three waterline replacement projects is water system improvements in the Village of Williamsville, New York; and

WHEREAS, Upon evaluating the response to the RFP, the Authority deems it advisable to have Wm. Shutt Associates render professional engineering services for Contract No. WSA-009, design and construction of watermain improvements at various locations throughout the Village of Williamsville; and

WHEREAS, Wesley C. Dust, Executive Engineer and Richard M. Rosenberry, Sr. Distribution Engineer recommend that the Authority enter into an agreement with Wm. Schutt Associates;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority accepts the proposal of Wm. Schutt Associates to render professional engineering services for water system improvements in the Village of Williamsville, New York, identified as Contract No. WSA-009, 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; 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 Wm. Schutt Associates.

Ayes: Three; Commrs. Warthling Jann and Schad
Noes: None

ITEM 6 - AUTHORIZATION TO INSTALL APPROXIMATELY 203 LF OF 8" DIP FOR MAIN EXTENSION ALONG CLOYES AVENUE, VILLAGE OF DEPEW, NEW YORK, PROJECT NO. 201400186, EC NO. 6656

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, The Erie County Water Authority ("Authority") desires to install approximately 203 lf of 8" DIP for main extension along Cloyes Avenue, Village of Depew, New York under the Authority's annual large service contract; and

WHEREAS, This installation has been assigned Project No. 201400186 and EC No. 6656;

NOW, THEREFORE, BE IT RESOLVED:

That approximately 203 lf of 8" DIP for main extension along Cloyes Avenue, Village of Depew, New York be installed under the Authority's annual large service contract.

Ayes: Three; Commrs. Warthling Jann and Schad
Noes: None

ITEM 7 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER AUTHORITY'S ANNUAL CAPITAL BUDGET FOR FISCAL YEAR 2014

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, In a resolution dated October 31, 2013 the Erie County Water Authority (the "Authority") adopted its Annual Capital Budget for the fiscal year 2014; 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, and Dan Seider, Distribution Engineer, funding is needed for projects involving additional waterline and production work that was not initially funded in the Adopted Capital Budget; and

WHEREAS, In order to provide the funding for these new projects, items will be added to the Capital Budget and funds within the Capital Budget will need to be re-allocated as follows:

Unit No	Capital No:	Description	Increase	Decrease
1015	100983	Chlorine Alarm System	$ 75,000	
1015	101075	Chilled Water System	90,000	
1025	101076	Pine Hill Pump Station VFD's	31,700	
2590	101077	Duke Road Betterment	365,000	
2590	101078	GP-5 - Route 5, Hamburg, Lackawanna	50,000	
1010	101039	Chlorine Alarm System		$ 75,000
1025	101059	STP Fiber Optic Network		31,700
2520	101074	W-22A – Ball South Tank		415,000
2520	100943	MP-77B		90,000
		Totals	$ 611,700	$ 611,700

WHEREAS, Robert J. Lichtenthal Jr., Deputy Director, Wesley Dust, Executive Engineer, and Steven V. D'Amico, Business Office Manager recommend approval of said amendment;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority's Annual Capital Budget for the fiscal year 2014 be amended as listed above.

Ayes: Three; Commrs. Warthling Jann and Schad
Noes: None

ITEM 8 - Service Connection Work Order List:

Motion by Mr. Jann seconded by Mr. Schad and carried to approve Service Connection Work Order Nos. 2014-30 and 2014-31, 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.

ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 8/22/2014
PAGE: 1

TO: KANDEY COMPANY INC
19 RANSIER DR
WEST SENECA NY 14224-2345

NO..: 2014-30
DATE: 8/22/2014
CONTRACT: 13-05-01

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HEREON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF ECWA ENGINEER.

SERVICE ORDER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
953034	10120 COUNTY RD	CLARENCE	10100 COUNTY RD	4"	Domestic		C		3,400.00	60533016-3
COMMENTS:	ALSO 8" FPP CWIP 860903									
959005	4675 TRANSIT RD	CLARENCE	4675 TRANSIT RD LLC	3"	Domestic		S		3,600.00	60591710-9
COMMENTS:	ALSO 8" FPP CWIP# 60882									
959006	4675 TRANSIT RD	CLARENCE	4675 TRANSIT RD LLC	8"	FPP		S		19,100.00	60591711-7
COMMENTS:	ALSO 3" DOM CWIP 860900									
959115	10120 COUNTY RD	CLARENCE	10100 COUNTY RD	8"	FPP		C		11,600.00	60593939-0
COMMENTS:	ALSO 4" DOM CWIP 860903									
315913469	395 YOUNGS RD	AMHERST	ARCP OFC AMHERST NY LLC	8"	FPP	WATER DISTRICT	C		18,800.00	60591795-3
COMMENTS:	EXISTING 3" DOM CWIP# 60896									

9/4/14

ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 8/22/2014
PAGE: 1

TO: KANDEY COMPANY INC
19 RAMSIER DR
WEST SENECA NY 14224-3245

NO..: 2014-30
DATE: 8/22/2014
CONTRACT: 13-CB-01

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SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
115913497	777 INTERNATIONAL DR	AMHERST	INDEPENDENT HEALTH ASSOC	6"	DIP	WATER DISTRICT	A		11,700.00	60392033-6

COMMENTS: EXISTING 3" DOM TO BE RETROFIT
ONIPO 68870

DISTRIBUTION ENGINEER: 8/22/14 CONTROLLER: SECRETARY:

CONDITIONS

SERVICES SHALL BE INSTALLED PURSUANT TO SPECIFICATIONS OF THE AUTHORITY.
THE ERIE COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

8/22/14

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ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 8/22/2014
PAGE: 3

TO: RUSSO DEVELOPMENT INC
535 WEST MAIN ST
SPRINGVILLE NY 14141

NO.: 2014-30
DATE: 8/22/2014
CONTRACT: 13-06-01

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SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
953339	6782 CASTLE RIDGE	HAMBURG	HOLLY STRADA	3/4	Residential				2,000.00	60331462-6
953964	6753 MOSEY LN	HAMBURG	ESSEX HOMES OF WNY	3/4	Residential				2,000.00	60349050-3
956456	2170 SHADOW LN	HAMBURG	RYAN HOMES	3/4	Residential				2,000.00	60581170-7
959135	6836 BOSTON STATE RD	HAMBURG	JOHN HUGHES	1"	Residential		S		2,000.00	60594291-8
COMMENTS: SURVEY WITH APPL										
959141	2287 LAKEVIEW RD	HAMBURG	EDDY & LEWIN HOMES INC	3/4	Residential		C		2,000.00	60594580-7
COMMENTS: SURVEY WITH APPL										
918000977	2000 BLAKELEY RD	AURORA	ELAINE CHOW	1"	Residential	WATER DISTRICT	C		2,000.00	60594589-9
COMMENTS: SURVEY WITH APPL										
934909136	40 GOLDEN CRESCENT WAY	ORCHARD PARK	RYAN HOMES	3/4	Residential	WATER DISTRICT			2,000.00	60571356-3

9/4/14

ERIE COUNTY WATER AUTHORITY

SERVICE CONNECTION WORK ORDER

RUN DATE 8/22/2014
PAGE: 6

TO: RUSSO DEVELOPMENT INC
535 WEST MAIN ST
SPRINGVILLE NY 14141

NO..: 2014-30
DATE: 8/22/2014
CONTRACT: 13-04-01

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SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
657908331	41 ARROWOOD LN	ORCHD PARK	ESSEX HOMES OF WNY	3/4	Residential	WATER DISTRICT			3,000.00	60304601-9
603908457	31 CORNER CT	W SENECA	EUGENE PIOTROWSKI	3/4	Residential	WATER DISTRICT			3,000.00	18934340-6
603908983	5 CHANCELLOR LN	W SENECA	MARRANO/MARC EQUITY CORP	3/4	Residential	WATER DISTRICT			3,000.00	60336339-1
603908046	33 CHAMBERS RD	W SENECA	MARRANO/MARC EQUITY CORP	3/4	Residential	WATER DISTRICT			3,000.00	60336392-4
603909124	1045 EAST AND WEST RD	W SENECA	EUGENE PIOTROWSKI	3/4	Residential	WATER DISTRICT	C		3,000.00	60394899-0

COMMENTS: SURVEY WITH APPL

DISTRIBUTION ENGINEER: [illegible] 8/22/14 COMPTROLLER: ____________ SECRETARY: [illegible]

CONDITIONS

SERVICES SHALL BE INSTALLED PURSUANT TO SPECIFICATIONS OF THE AUTHORITY.
THE ERIE COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

[illegible] 8/22/14

[illegible]
SERVICE CONNECTION WORK ORDER

RUN DATE 8/22/2014
PAGE: 5

TO: NICHOLS LONG & MOORE CONST CORP
149 GUNVILLE RD
LANCASTER NY 14086

NO..: 2014-30
DATE: 8/22/2014
CONTRACT: 13-03-01

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HEREON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF ECWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
956785	971 BONCLIFF RD	ALDEN	ALAN F RAYMOND	3/4	Residential				3,000.00	[illegible]-7
COMMENTS: ON WELL										
959136	86 TWO ROD RD	ALDEN	KERRY BEYER	1"	Residential		C		3,000.00	60594390-6
COMMENTS: SURVEY WITH APPL.										
999084	9649 FERNCREST CT	CLARENCE	VILLAS AT SPAULDING GREEN	1.5"	Domestic		T		3,400.00	60893783-6
999085	9653 FERNCREST CT	CLARENCE	VILLAS AT SPAULDING GREEN	1.5"	Domestic		T		3,400.00	60893783-6
315912616	69 WATERWAY LN	AMHERST	RYAN HOMES	3/4	Residential	WATER DISTRICT	A		3,000.00	60368846-5
315913511	336 NORTH ELLICOTT CREEK	AMHERST	ROBERT SOMMER	1"	Residential	WATER DISTRICT	C		3,000.00	60594393-3
COMMENTS: SURVEY WITH APPL.										
715908233	40 MICKLEBURY LN	LANCASTER	RYAN HOMES	3/4	Residential	WATER DISTRICT			2,000.00	60843269-0

9/4/14

ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 8/22/2014
PAGE: 6

TO: NICHOLS LONG & MOORE CONST CORP
149 GUNNVILLE RD
LANCASTER NY 14086

NO.: 2014-30
DATE: 8/22/2014
CONTRACT: 13-03-01

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SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
713903606	13 JONQUILLE CT	LANCASTER	MARRANO/MARC EQUITY CORP	3/4	Residential	WATER DISTRICT			3,000.00	60596419-6

DISTRIBUTION ENGINEER: 8/22/14 COMPTROLLER: SECRETARY:

CONDITIONS
SERVICES SHALL BE INSTALLED PURSUANT TO SPECIFICATIONS OF THE AUTHORITY.
THE ERIE COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

8/22/14

ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 8/29/2014
PAGE: 1

TO: KANDEY COMPANY INC
19 [illegible] DR
WEST SENECA NY 14224-2243

NO.: 2014-31
DATE: 8/29/2014
CONTRACT: 13-03-01

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HEREON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF ECWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
986983	4540 SOUTHWESTERN BLVD	HAMBURG	TOWN OF HAMBURG	6"	FFP		S		10,600.00	60891416 1
COMMENTS:	EXISTING CON CWIP # 60910									
318913460	430 ESSJAY RD	AMHERST	450-500 CENTERPOINTE	6"	FFP	WATER DISTRICT	A		14,400.00	60890806 7
COMMENTS:	EXISTING 3" CON CWIP 860838									

DISTRIBUTION ENGINEER: [signature] 9/4/14 COMPTROLLER: [signature] SECRETARY: [signature]

CONDITIONS

SERVICES SHALL BE INSTALLED PURSUANT TO SPECIFICATIONS OF THE AUTHORITY.
THE ERIE COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

Done 8/29/14

[illegible]

SERVICE CONNECTION WORK ORDER

RUN DATE 8/29/2014
PAGE: 2

TO: RUSSO DEVELOPMENT INC
535 WEST MAIN ST
SPRINGVILLE NY 14141

NO.: 2014-31
DATE: 8/29/2014
CONTRACT: 13-04-01

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HEREON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF ECWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
959147	6580 HELTZ RD	HAMBURG	BRIAN BATES	3/4	Residential		C		2,000.00	60594831-4
COMMENTS:	USE 100' TO-120' FROM ROW SURVEY WITH APPL									
959149	1135 WEST ARNOLD DR	HAMBURG	CUSTOM BUILDERS OF WNY	3/4	Residential				2,000.00	60594857-6
COMMENTS:	SURVEY WITH APPL									
918000970	1981 LEWIS RD	AURORA	BRIAN SCRIVEN	1"	Residential	WATER DISTRICT			2,000.00	60594851-6
COMMENTS:	SURVEY WITH APPL									
833001010	6542 COLE RD	BOSTON	DAN WALCZAK	1"	Residential	WATER DISTRICT	C		2,000.00	60594180-3
COMMENTS:	SURVEY WITH APP									
859907480	285 FOX MEADOW LN	ORCHR PARK	BUFFALO BUNGALOW	3/4	Residential	WATER DISTRICT			2,000.00	18140530-9
859900103	32 RED BRICK RD	ORCHR PARK	MARRANO/MARC EQUITY CORP	3/4	Residential	WATER DISTRICT			2,000.00	18283800-4

[illegible]

SERVICE CONNECTION WORK ORDER

RUN DATE 8/29/2014
PAGE: 3

TO: RUSSO DEVELOPMENT INC
515 WEST MAIN ST
SPRINGVILLE NY 14141

NO..: 2014-31
DATE: 8/29/2014
CONTRACT: 13-06-01

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HEREON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF ECWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
603903045	23 CORWIN DR	W SENECA	MARRANO/MARC EQUITY CORP	3/4	Residential	WATER DISTRICT			3,000.00	60834291-3

DISTRIBUTION ENGINEER: Joseph Kwalk 8/29/14 COMPTROLLER: [illegible] SECRETARY: [illegible]

CONDITIONS

SERVICES SHALL BE INSTALLED PURSUANT TO SPECIFICATIONS OF THE AUTHORITY.
THE ERIE COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

DJ14 8/29/14

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ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 8/29/2014
PAGE: 4

TO: NICHOLS LONG & MOORE CONST CORP
149 GUNVILLE RD
LANCASTER NY 14086

NO.: 2014-31
DATE: 8/29/2014
CONTRACT: 13-03-0[illegible]

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HEREON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF ECWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	ENT PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
959151	10575 TILLMAN RD	CLARENCE	KELKENBERG HOMES INC	3/4	Residential		Y		2,000.00	60594863-1
COMMENTS: SURVEY WITH APPL										
959152	4350 BONCREST DR W	CLARENCE	BROWNSTONE HOMES	1"	Residential		Y		3,000.00	60594865-5
COMMENTS: SURVEY WITH APPL										
715904801	64 NICHOLAS LN	LANCASTER	NATALE BUILDING CORP	1"	Residential	WATER DISTRICT			2,000.00	60519000-8
715903403	11 JONQUILLE CT	LANCASTER	MARRANO/MARC EQUITY CORP	3/4	Residential	WATER DISTRICT			3,000.00	60556410-2
715905631	30 JONQUILLE CT	LANCASTER	MARRANO/MARC EQUITY CORP	3/4	Residential	WATER DISTRICT			2,000.00	60556436-0
715905885	31 [illegible] LN	LANCASTER	MARRANO/MARC EQUITY CORP	3/4	Residential	WATER DISTRICT			2,000.00	60594886-7
715905886	41 [illegible] LN	LANCASTER	MARRANO/MARC EQUITY CORP	3/4	Residential	WATER DISTRICT			2,000.00	60594887-9
715905887	48 [illegible] LN	LANCASTER	MARRANO/MARC EQUITY CORP	3/4	Residential	WATER DISTRICT			2,000.00	60594868-1

9/4/14

VIII. - ADJOURNMENT

Motion by Mr. Jann, second by Mr. Schad and carried that the meeting adjourn.

Matthew J. Baudo
Secretary to the Authority/Personnel Director

SLZ

9/4/14