

MINUTES of the MEETING of the ERIE COUNTY WATER AUTHORITY held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 13th day of November, 2014.

**PRESENT: Francis G. Warthling, Chairman
Earl L. Jann, Jr., Vice Chairman
Jerome D. Schad, Treasurer (via video conference)
Matthew J. Baudo, Secretary to the Authority/Personnel Director
Robert F. Gaylord, Executive Director
Robert J. Lichtenthal, Jr., Deputy Director
Wesley C. Dust, Executive Engineer
Ronald P. Bennett, Associate Attorney
Paul H. Riester, Director of Administration
Daniel J. NeMoyer, Director of Human Resources
Lavonya Lester, EEO Intern
Karen A. Prendergast, Comptroller**

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, October 30, 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, October 30, 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 \$161,329.00 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

CP01562

Erie County Water Authority
Purchasing System
Master Purchase Order Board Approval Report
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Item No.	Master Number	P/O Description and Vendor	Date	Amount
1	0520-14 Amen # 1	SAFETY SHOES 2014 EXTEND DATE RANGE DVAL SAFETY EQUIPMENT INC * New MPO from effective date: 1/01/2014 (Original 1/01/2014) * New MPO thru effective date: 3/31/2015 (Original 12/31/2014)	11/05/2014	.00
2	4801-12 Amen # 2	ELEVATOR INSPECTION, REPAIR, IMPROVEMENT EXTENSION OF CONTRACT FOR 2015 D C B ELEVATOR CO INC * Amount reflects new MPO limit * New MPO from effective date: 10/01/2012 (Original 10/01/2012) * New MPO thru effective date: 12/31/2015 (Original 12/31/2013)	11/03/2014	161,329.00
3	4988-14 Amen # 1	SAF-GARD SHOES 2014 EXTEND DATE RANGE TO 3-31-14 SAF-GARD SAFETY SHOE COMPANY * New MPO from effective date: 1/01/2014 (Original 1/01/2014) * New MPO thru effective date: 3/31/2015 (Original 12/31/2014)	11/05/2014	.00
4	5046-14 Amen # 1	SAFETY SHOES 2014 EXTEND DATE RANGE RED WING SHOES (TONAWANDA) * New MPO from effective date: 1/01/2014 (Original 1/01/2013) * New MPO thru effective date: 3/31/2015 (Original 12/31/2014)	11/05/2014	.00

Report Totals: 4 161,329.00 **

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	765	UNIFORM SERVICE 10/30/14 STURGEON POINT COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 53,157.24 21,842.76	11/10/2014 ERIE COUNTY CONTRACT	82.72
1.2	0335-15	766	TOMEL, 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 53,263.60 21,736.40	11/10/2014 ERIE COUNTY CONTRACT	106.36
1.3	0335-15	767	TOMEL, 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 53,345.53 21,654.47	11/10/2014 ERIE COUNTY CONTRACT	81.93
1.4	0335-15	768	TOMEL, UNIFORM SERVICE MECHANIC SHOP/LINE MAINTENANCE COYNE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 75,000.00 53,381.24 21,618.76	11/10/2014 ERIE COUNTY CONTRACT	35.71
1.5	0520-14	14	SAFETY SHOES 2014 ECJA DIVAL SAFETY EQUIPMENT INC Effective 1/01/2014 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 6,000.00 2,477.50 3,522.50	11/10/2014	100.00
1.6	0934-14	7	TREATMENT PROCESS STURGEON PT., VAN DE WATER PLANTS HACH COMPANY Effective 2/13/2014 Thru 2/12/2015 Master P/O Amt Total Releases Open Amount 17,500.00 11,886.06 5,613.94	11/10/2014	61.68

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1.7	0962-HT005	53	COMPUTER SER. FOR OCTOBER 2014 DATA PROCESSING HI-TECH SERVICES INC (LACKAWANNA) Effective 6/01/2010 Thru 5/31/2016 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,975,650.00 1,396,214.50 579,435.50	11/10/2014	25,845.00
1.8	1401-14	227	3602-741-03 WINDOM PUMP STATION OCT. 2014 ECMA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 70,562.06 79,437.94	11/10/2014 NEW YORK STATE CONTRACT	165.96
1.9	1401-14	228	3941-649-06 BALL PUMP STATION OCTOBER '14 ECMA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 70,848.59 79,151.41	11/10/2014 NEW YORK STATE CONTRACT	286.53
1.10	1401-14	229	3942-118-10 HAMBURG PUMP STATION OCT. '14 ECMA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 70,874.13 79,125.87	11/10/2014 NEW YORK STATE CONTRACT	25.54
1.11	1401-14	230	3965-162-02 VAN DEMATER RAW WATER OCT '14 ECMA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 71,258.76 78,741.24	11/10/2014 NEW YORK STATE CONTRACT	384.63
1.12	1401-14	231	3758-686-06 VAN DE WATER OCTOBER 2014 ECMA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 71,946.82 78,053.18	11/10/2014 NEW YORK STATE CONTRACT	688.06

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1.13	1401-14	232	3746-809-10 STURGEON POINT OCTOBER 2014 ECMA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 150,000.00 72,626.71 77,373.29	11/10/2014 NEW YORK STATE CONTRACT	679.89
1.14	1401-14	233	3270-423-02 VUKELIC PUMP & S/C OCT.2014 ECMA NATIONAL FUEL GAS CORP Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 150,000.00 73,069.31 76,930.69	11/10/2014 NEW YORK STATE CONTRACT	442.60
1.15	1405-14	21	S/R PARKING - 2014 DECEMBER MONTHLY ECMA 3279 GROUP INC Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 7,000.00 5,077.50 1,922.50	11/10/2014	315.00
1.16	1407-14	320	1001-2771-639 HORNIER PUMP STN OCTOBER'14 ECMA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 330,000.00 203,357.99 126,642.41	11/10/2014	3,226.78
1.17	1407-14	321	1001-3480-115 W.S.TANK MD#3 E/W OCT.2014 ECMA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 330,000.00 203,383.36 126,616.64	11/10/2014	25.77
1.18	1407-14	322	1001-4803-760 OP MD#15 N/S S/P OCT.2014 ECMA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 330,000.00 203,401.69 126,598.31	11/10/2014	18.33

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1.19	1407-14	323	1001-2774-484 WINDOM PUMP STN OCTOBER'14 ECMA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 330,000.00 209,221.15 120,778.85	11/10/2014	5,819.46
1.20	1407-14	324	1001-3367-502 WS MD/3 LEYDECKER PUMP OCT ECMA NEW YORK STATE ELECT(PO BOX 5600 ITHACA) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 330,000.00 209,761.40 120,238.60	11/10/2014	540.25
1.21	1411-14	167	716-685-6728 HELP DESK CO LINE NOV.2014 ECMA VERIZON (P O BOX 1100) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 128,000.00 33,874.03 92,125.97	11/10/2014	81.51
1.22	1411-14	168	716-688-4109 BALL PUMP STATION NOV.2014 ECMA VERIZON (P O BOX 1100) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 128,000.00 33,897.08 92,102.92	11/10/2014	23.05
1.23	1415-14	236	61562-94103 S/C STREET LIGHT OCTOBER'14 ECMA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 1,000,000.00 656,316.36 343,683.64	11/10/2014	11.16
1.24	1415-14	238	59387-58103 VAN DENATER RAW WATER OCT'14 ECMA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 1,000,000.00 661,580.57 338,439.43	11/10/2014	3,667.85

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1.25	1415-14	239	98791-39106 BALL PUMP STATION OCTOBER'14 ECMA NATIONALGRID (POB 11742 MEMARK) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 1,000,000.00 666,611.07 333,388.93	11/10/2014	5,050.50
1.26	1903-17	36	RENT PAYMENTS TO ELLICOTT SQUARE-5 YEAR ADMINISTRATION ELLICOTT GROUP LLC Effective 5/01/2012 Thru 4/30/2017 Master P/O Amt Total Releases Open Amount 1,125,000.00 593,737.10 531,262.90	11/10/2014	18,210.00
1.27	200735	196	SC DISPATCH NOV 2014 ELL SQR(2), SRVCTR(3), LAB(1) XEROX CORPORATION (POB 827598) Effective 1/01/2012 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 64,499.74 32,620.20 31,879.54	11/10/2014 ERIE COUNTY CONTRACT	109.96
1.28	200735	197	ES ACCOUNTING NOV ELL SQR(2), SRVCTR(3), LAB(1) XEROX CORPORATION (POB 827598) Effective 1/01/2012 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 64,499.74 32,932.12 31,567.62	11/10/2014 ERIE COUNTY CONTRACT	311.92
1.29	200735	198	ES MAIN COPY NOV 2014 ELL SQR(2), SRVCTR(3), LAB(1) XEROX CORPORATION (POB 827598) Effective 1/01/2012 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 64,499.74 33,104.89 31,394.85	11/10/2014 ERIE COUNTY CONTRACT	172.77
1.30	200735	199	SC DESIGN NOV 2014 ELL SQR(2), SRVCTR(3), LAB(1) XEROX CORPORATION (POB 827598) Effective 1/01/2012 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 64,499.74 33,214.85 31,284.89	11/10/2014 ERIE COUNTY CONTRACT	109.96

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1.31	200735	200	SC COPY ROOM NOV 2014 ELL SQR(2), SRVCTR(3), LAB(1) XEROX CORPORATION (POB 827598) Effective 1/01/2012 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 64,499.74 33,324.81 31,174.93	11/10/2014	109.96 ERIE COUNTY CONTRACT
1.32	200735	201	MD/VW LAB NOV 2014 ELL SQR(2), SRVCTR(3), LAB(1) XEROX CORPORATION (POB 827598) Effective 1/01/2012 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 64,499.74 33,434.77 31,064.97	11/10/2014	109.96 ERIE COUNTY CONTRACT
1.33	200779	24	SMALL SERVICES CONTRACT, AREA NO. 2 ECMA SERVICES AREA NO.2 (SOUTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2013 Thru 5/31/2015 Master P/O Amt Total Releases Open Amount 1,226,613.35 995,741.06 230,872.29	11/10/2014	36,285.75
1.34	200780	20	SMALL SERVICES CONTRACT, AREA NO.1 ECMA SERVICE AREA NO.1 (NORTH AREA) NICHOLS LONG & MOORE CONST CORP Effective 2/01/2013 Thru 5/31/2015 Master P/O Amt Total Releases Open Amount 1,477,175.00 872,161.04 605,013.96	11/10/2014	51,233.65
1.35	2013010	19	FIRST AID CABINET AND REFILL PROGRAM MINOR FIRST AID @ VARIOUS LOCATIONS DIVAL SAFETY EQUIPMENT INC Effective 10/15/2013 Thru 10/14/2015 Master P/O Amt Total Releases Open Amount 9,900.00 2,537.93 7,362.07	11/10/2014	26.40
1.36	2013014	18	MAINTENANCE AND REPAIR OF HALOGEN VALVES STURGEON POINT KOESTER ASSOCIATES INC Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 7,500.00 3,301.26 4,198.74	11/10/2014	183.03

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1.37	2014006	21	8002-717-3691 PRIVATE LINE NOVEMBER 2014 ECMA AT&T (INTERNET) (LOUISVILLE KY) Effective 1/01/2014 Thru 8/15/2017 Master P/O Amt Total Releases Open Amount 25,000.00 11,256.86 13,743.14	11/10/2014 NEW YORK STATE CONTRACT	432.70
1.38	2014008	51	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 Total Releases Open Amount 5,000.00 2,386.99 2,613.01	11/10/2014 ERIE COUNTY CONTRACT	33.39
1.39	2014011	18	E.S.CABLE ACCT.#202-210981901-001 NOV'14 SERVICE CENTER - ESB - WINDON TIME WARNER CABLE (PO BOX 1270) Effective 5/23/2014 Thru 5/22/2017 Master P/O Amt Total Releases Open Amount 247,640.00 31,169.48 216,470.52	11/10/2014 NEW YORK STATE CONTRACT	95.68
1.40	2014014	3	POTASSIUM PERMANGANATE VOW PLANT 10/29/14 CARUS CHEMICAL COMPANY Effective 3/01/2014 Thru 3/31/2016 Master P/O Amt Total Releases Open Amount 263,520.00 29,053.09 234,466.91	11/10/2014	7,263.27
1.41	2014015	14	GENERAL SMALL ENGINE REPAIRS REPAIR OF SAMS, PUMPS, GENERATORS, ETC. VOLLAND ELECTRIC EQUIPMENT CORP Effective 4/01/2014 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 9,500.00 2,092.48 7,407.52	11/10/2014	97.60
1.42	2014015	15	GENERAL SMALL ENGINE REPAIRS REPAIR OF SAMS, PUMPS, GENERATORS, ETC. VOLLAND ELECTRIC EQUIPMENT CORP Effective 4/01/2014 Thru 3/31/2015 Master P/O Amt Total Releases Open Amount 9,500.00 2,157.48 7,342.52	11/10/2014	65.00

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1.43	2014029	1	TIRES-SERVICES VARIOUS ECMA VEHICLES MC CARTHY TIRE SERVICE CO. Effective 9/16/2014 Thru 9/15/2015 Master P/O Amt Total Releases Open Amount 18,000.00 95.50 17,904.50	11/10/2014	95.50
1.44	2014029	2	TIRES-SERVICES VARIOUS ECMA VEHICLES MC CARTHY TIRE SERVICE CO. Effective 9/16/2014 Thru 9/15/2015 Master P/O Amt Total Releases Open Amount 18,000.00 205.34 17,794.66	11/10/2014	109.84
1.45	2014029	3	TIRES-SERVICES VARIOUS ECMA VEHICLES MC CARTHY TIRE SERVICE CO. Effective 9/16/2014 Thru 9/15/2015 Master P/O Amt Total Releases Open Amount 18,000.00 326.91 17,673.09	11/10/2014	121.57
1.46	2030-14	37	DELIVERY SERVICES 2014 STURGEON POINT UNITED PARCEL SERVICE Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 10,000.00 1,666.45 8,343.55	11/10/2014 NEW YORK STATE CONTRACT	63.88
1.47	2057-14	30	WATER MAIN MATERIALS CONT. ECMA THE VELLANO CORPORATION Effective 1/01/2014 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 600,000.00 136,467.88 463,532.12	11/10/2014 ECMA SUPPLIER CONTRACT	4,158.00
1.48	2073-14	2	VISION SERVICE PLAN NOVEMBER 2014 ECMA VISION SERVICE PLAN Effective 9/01/2014 Thru 8/31/2016 Master P/O Amt Total Releases Open Amount 80,000.00 3,226.64 76,773.36	11/10/2014	1,582.88

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1.49	2405-13	13	PUBLIC/GOVERNMENT RELATIONS SERVICES PROFESSIONAL SERVICES P.R. E-3 COMMUNICATIONS INC (43 COURT ST) Effective 10/01/2013 Thru 9/30/2016 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 270,000.00 99,991.81 170,008.19	11/10/2014 CONSULTANT	7,600.00
1.50	4121-14	37	WATER MAIN MATERIALS CONT. ECMA EVERETT J PRESCOTT INC (BLASDELL, NY) Effective 1/01/2014 Thru 12/31/2015 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 200,000.00 46,126.37 153,873.63	11/10/2014	173.76
1.51	4121-14	38	WATER MAIN MATERIALS CONT. ECMA EVERETT J PRESCOTT INC (BLASDELL, NY) Effective 1/01/2014 Thru 12/31/2015 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 200,000.00 46,275.17 153,724.83	11/10/2014	148.80
1.52	4801-12	27	ELEVATOR INSPECTION, REPAIR, IMPROVEMENT SERVICE CENTER AND STP10 OF 12 APR D C B ELEVATOR CO INC Effective 10/01/2012 Thru 12/31/2015 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 161,329.00 51,989.00 109,340.00	11/10/2014 CONTRACTOR	658.00
1.53	5046-14	29	SAFETY SHOES 2014 ERIE COUNTY WATER AUTHORITY RED WING SHOES (TOMPAWANDA) Effective 1/01/2014 Thru 3/31/2015 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 10,000.00 6,505.37 3,494.63	11/10/2014	150.00
1.54	5228-14	136	MAINTENANCE AGREEMENT FOR RADIO SYSTEM VARIOUS LOCATIONS FOR VEHICLES FM COMMUNICATIONS INC Effective 4/01/2012 Thru 3/31/2015 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 161,748.00 77,685.62 84,062.38	11/10/2014	1,318.00

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1.55	5291-MP77A	1	MP-77A, PAYMENT NO. 1, THROUGH 9/30/14 VAN DE WATER PLANT AND BALL STATION FREY ELECTRIC CONSTRUCTION CO INC Effective 5/29/2014 Thru 3/31/2015 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,990,000.00 81,795.94 1,908,204.06	11/10/2014 CONTRACTOR	81,795.94
1.56	5658-16	52	SWITCHYARD MAINTENANCE SERVICE CENTER O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,488,450.00 168,953.12 1,299,496.88	11/10/2014 CONTRACTOR	2,304.69
1.57	5658-16	71	PANEL L5 AND STREET LIGHT REPAIRS STURGEON POINT O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,488,450.00 225,204.02 1,243,245.98	11/10/2014 CONTRACTOR	1,974.54
1.58	5658-16	72	MISC. ELECTRICAL SERVICE WORK STURGEON POINT O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,488,450.00 228,396.02 1,240,053.98	11/10/2014 CONTRACTOR	3,192.00
1.59	5658-16	73	MISC. ELECTRICAL SERVICE WORK STURGEON POINT O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,488,450.00 229,672.82 1,238,777.18	11/10/2014 CONTRACTOR	1,276.80
1.60	5658-16	75	SCADA PANEL FOR CHEMICAL FEEDS STURGEON POINT O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,488,450.00 237,876.04 1,230,573.96	11/10/2014 CONTRACTOR	4,542.33

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.61	5658-16	76	SCADA FROM 08/14/2014 TO 09/09/2014 VAN DE WATER O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt Total Releases Open Amount 1,468,450.00 242,228.46 1,226,221.54	11/10/2014 CONTRACTOR	4,352.42
1.62	5658-16	77	INSTALL FIRE ALARM SYSTEM VAN DE WATER O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt Total Releases Open Amount 1,468,450.00 250,661.51 1,217,788.49	11/10/2014 CONTRACTOR	8,433.05
1.63	5658-16	78	OLD CL2 CABINET, SLUDGE TANK VAN DE WATER O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt Total Releases Open Amount 1,468,450.00 253,621.59 1,214,828.41	11/10/2014 CONTRACTOR	2,960.08
1.64	5658-16	79	SWITCHGEAR MAINTENANCE VAN DE WATER O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt Total Releases Open Amount 1,468,450.00 257,745.11 1,210,704.89	11/10/2014 CONTRACTOR	4,123.52
1.65	5658-16	80	SWITCHGEAR MAINTENANCE VAN DE WATER O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt Total Releases Open Amount 1,468,450.00 259,500.80 1,208,949.20	11/10/2014 CONTRACTOR	1,756.69
1.66	5658-16	81	SWITCHGEAR MAINTENANCE VAN DE WATER O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt Total Releases Open Amount 1,468,450.00 260,196.20 1,208,253.80	11/10/2014 CONTRACTOR	695.40

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.67	5658-16	82	HIGH VOLTAGE SWITCHING & REPAIR 103 BALL STATION O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt Total Releases Open Amount 1,488,450.00 261,760.86 1,206,689.15	11/10/2014 CONTRACTOR	1,564.65
1.68	5674-CH006	3	CH-006, PAYMENT NO. 3, THROUGH 9/30/14 AMTN, CHTN, MATN, LACY, AND BLVL OCCIND CORP Effective 5/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 1,333,122.77 547,329.40 785,793.37	11/10/2014	249,763.80
1.69	6209-14	135	POLYALUMINUM CHLORIDE 11/04/2014 ST. POINT KEMIRA WATER SOLUTIONS INC Effective 7/01/2012 Thru 6/30/2015 Master P/O Amt Total Releases Open Amount 1,365,349.82 854,347.38 511,002.44	11/10/2014	5,445.18
1.70	6449-14	136	GROUP 00400674 10/20/14-10/26/14 ECMA PS074134 LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 5,000,000.00 3,542,446.63 1,457,553.37	11/10/2014	1.00-
1.71	6449-14	138	GROUP 00400674 11/01/14-11/02/14 ECMA PS074405 LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 5,000,000.00 3,574,044.30 1,425,955.70	11/10/2014	30,628.67
1.72	6449-14	139	GROUP DT-5541 NOVEMBER 2014 ECMA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 5,000,000.00 3,574,697.70 1,425,302.30	11/10/2014	653.40

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<u>Item No.</u>	<u>Master P/O Number</u>	<u>Rel No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
1.73	6449-14	140	GROUP DT-5542 NOVEMBER 2014 ECMA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 5,000,000.00 3,574,927.60 1,425,072.40	11/10/2014	229.90
1.74	6449-14	141	BCBS MONTHLY PREMIUM - NOVEMBER 2014 ECMA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 5,000,000.00 3,597,678.30 1,402,321.70	11/10/2014	22,750.70
1.75	6449-14	142	GROUP DT-5541&DT-5542 INV #ECMA103114 ECMA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 5,000,000.00 3,600,190.30 1,399,809.70	11/10/2014	2,512.00
1.76	6767-14	6	WATER MAIN MATERIALS CONT. ECMA M J PIPE & SUPPLY INC Effective 1/01/2014 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 25,000.00 4,357.60 20,642.40	11/10/2014 ECMA SUPPLIER CONTRACT	966.00
1.77	7045-14HR	60	HEALTHWORKS - MNY LLP HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-MNY LLP (CHICAGO IL) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 15,000.00 13,001.81 1,998.19	11/10/2014	111.07
1.78	8128-14	48	POSTAGE 2014 10/29/14-11/04/14 ECMA THE UNITED STATES POSTAL SERVICE (ELL SQ) Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Releases Open Amount 370,000.00 300,590.25 69,409.75	11/10/2014	11,672.86

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1.79	8361-14	2	MICROBIOLOGY PROFICIENCY SAMPLES PROFICIENCY SAMPLES/CHEMISTRY STANDARDS PHENOVA INC Effective 9/01/2014 Thru 8/31/2016	11/10/2014	2,780.00
			ECMA SUPPLIER CONTRACT		
			Master P/O Amt	Total Releases	Open Amount
			23,500.00	7,340.00	16,160.00
1.80	8361-14	3	MICROBIOLOGY PROFICIENCY SAMPLES PROFICIENCY SAMPLES/CHEMISTRY STANDARDS PHENOVA INC Effective 9/01/2014 Thru 8/31/2016	11/10/2014	2,780.00
			ECMA SUPPLIER CONTRACT		
			Master P/O Amt	Total Releases	Open Amount
			23,500.00	10,120.00	13,380.00

Total Master P/O Releases: 80 628,061.19

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<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.1	BS14-00042	EQUIP FOR INST VEHICLES AND CHLORINE SYS TRUCKS 35, 86, 87 & 108 AND STATIONS GRAINGER (BUFFALO)	11/10/2014	1,664.01
2.2	GAR14-0147	BASIN CLEANING SUPPLIES VAN DE WATER GRAINGER (DEPT 846348423)	11/10/2014 NEW YORK STATE CONTRACT	388.52
2.3	GAR14-0149	RIVETS FOR LOCKERS VON FASTENAL COMPANY (PO BOX 1286)	11/10/2014 NEW YORK STATE CONTRACT	101.52
2.4	GAR14-0156	METRIC WRENCHES VAN DE WATER MXTEC PRODUCTS	11/10/2014	219.00
2.5	GAR14-0158	POTABLE WATER DUCTILE IRON PIPE VAN DE WATER THE VELLANO CORPORATION	11/10/2014	1,457.55
2.6	GAR14-0159	200 SIEVE VAN DE WATER MCMASTER-CARR SUPPLY COMPANY	11/10/2014	51.88
2.7	GAR14-0160	COPPER PIPE FOR POTABLE SYSTEM VAN DE WATER ERB CO INC	11/10/2014	3,482.00
2.8	GJL14-0099	RICOH PRINTER MAINT - 4TH QUARTER 2014 DATA PROCESSING RICOH PRODUCTION PRINT SOLUTION	11/10/2014 NEW YORK STATE CONTRACT	4,363.15
2.9	GJL14-0103	MAINT/SUPPORT - CISCO EQUIPMENT DATA PROCESSING INERBEX INC	11/10/2014 NEW YORK STATE CONTRACT	1,163.92
2.10	GJL14-0104	MAINT/SUPPORT - CISCO EQUIPMENT DATA PROCESSING INERBEX INC	11/10/2014 NEW YORK STATE CONTRACT	421.93

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.11	GJL14-0105	DOOR ACCESS SERVICE REPAIR SERVICE CENTER STANLEY SECURITY SOLUTIONS	11/10/2014 NEW YORK STATE CONTRACT	103.80
2.12	GJL14-0106	SEQUEL MAINTENANCE DATA PROCESSING HELP/SYSTEMS (PO BOX 1450 MINN)	11/10/2014	5,850.00
2.13	GJL14-0107	DOOR ACCESS SOFTWARE SERVICE CONTRACT DOOR ACCESS STANLEY SECURITY SOLUTIONS INC	11/10/2014 NEW YORK STATE CONTRACT	4,138.25
2.14	GJL14-0108	RUN DATA LINE AT ELLICOTT SQUARE COMPUTER ROOM AT ES ELLICOTT GROUP LLC	11/10/2014	187.00
2.15	GJM14-0063	FORKLIFT TIRES TIRES VALLEY TIRE CO INC	11/10/2014	309.00
2.16	GJM14-0064	TOOLS, POWER INVERTER INSPECTION MSC INDUSTRIAL SUPPLY CO INC	11/10/2014 NEW YORK STATE CONTRACT	457.03
2.17	GJM14-0066	WALL NAME PLATES - SERVICE CENTER VARIOUS TONY MARTIN AWARDS INC	11/10/2014	41.00
2.18	GJM14-0067	MEMBERSHIP IN PURCHASING MGR. ASSN. PURCHASING NATIONAL ASSOCIATION OF PURCHASING	11/10/2014	420.00
2.19	GJM14-0068	SAFETY GLASSES-2014 ECMA COUNCIL OPTICIANS	11/10/2014	120.00
2.20	GJM14-0069	GLOVES INSPECTION/RESTORATION DIVAL SAFETY EQUIPMENT INC	11/10/2014	177.20

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<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.21	HJM14-0020	ELECTRICAL EQUIPMENT PLC SYSTEM STURGEON POINT GRAINGER (BUFFALO)	11/10/2014	66.31
2.22	JJM14-0061	TOC TESTING FOR NYSDOH STURGEON POINT AND VOW PACE ANALYTICAL	11/10/2014	360.00
2.23	JJM14-0064	ANNUAL SUBSCRIPTION DUES WADEMATER AMERICAN CHEMICAL SOCIETY (OHIO)	11/10/2014	178.00
2.24	JJM14-0217	WATER MAIN MATERIALS LINE MAINTENANCE LOCK CITY SUPPLY INC	11/10/2014	231.00
2.25	JJM14-0220	MISCELLANEOUS TOOLS LINE MAINTENANCE E & R INDUSTRIAL SALES	11/10/2014	938.00
2.26	JJM14-0221	WATER MAIN MATERIALS LINE MAINTENANCE & CONSTRUCTION LOCK CITY SUPPLY INC	11/10/2014	94.71
2.27	JJM14-0222	SPRINKLER MATERIALS LINE MAINTENANCE PEERLESS INC	11/10/2014	77.45
2.28	JJM14-0223	LINE MAINTENANCE MATERIALS LINE MAINTENANCE LOCK CITY SUPPLY INC	11/10/2014	2,550.00
2.29	JJM14-0225	TOOLS, MISCELLANEOUS LINE MAINTENANCE GRAINGER (BUFFALO)	11/10/2014 NEW YORK STATE CONTRACT	260.28
2.30	JJM14-0226	MUELLER CENTURION PARTS HYDRANTS AND VALVES LOCK CITY SUPPLY INC	11/10/2014	523.56

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.31	JM14-0227	HYDRANT PART-EDDY REPAIR OF FIRE HYDRANT THE VELLAND CORPORATION	11/10/2014	201.00
2.32	JM14-0228	STRAIGHT SPANNER HYDRANTS AND VALVES FASTENAL COMPANY	11/10/2014	22.20
2.33	JM14-0229	VALVE REPAIR KENNEDY VARIOUS VALVES EXPANDED SUPPLY PRODUCTS	11/10/2014	522.48
2.34	JM14-0230	MUELLER GATE VALVE PARTS LINE MAINTENANCE LOCK CITY SUPPLY INC	11/10/2014	172.80
2.35	JM14-0231	STIHL DUCTILE IRON BLADES LINE MAINTENANCE DIVAL SAFETY EQUIPMENT INC	11/10/2014	673.80
2.36	LJM14-0095	ADULT FIRST AID CPR AED ECMA FIRST AID ISAFETY CO.	11/10/2014	2,220.00
2.37	PDM14-0198	PLUMBING SUPPLIES FOR WATER QUALITY CONTROL PUMP STATIONS SAMPLE POINTS ERB CO INC	11/10/2014	196.14
2.38	PDM14-0199	MISC TOOLING CONTROL MSC INDUSTRIAL SUPPLY CO INC	11/10/2014 NONE	372.97
2.39	PDM14-0200	MISC TOOLS CONTROL SHOP FASTENAL COMPANY (PO BOX 1286)	11/10/2014 NEW YORK STATE CONTRACT	119.99
2.40	PDM14-0201	MISC SUPPLIES MAINTENANCE CARQUEST AUTO PARTS	11/10/2014	88.24

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<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.41	PDN14-0202	BULKHEAD TANK FITTING 3/4 " CL2 SYSTEM AT PUMP STATIONS GRAINGER (BUFFALO)	11/10/2014	86.16
2.42	PRR14-0019	POSTAGE FUND AUGUST/SEPTEMBER 2014 ECMA MATRIX IMAGING SOLUTIONS INC	11/10/2014	619.95
2.43	RFB14-0128	REPAIR RAW WATER SAMPLE PUMP STURGEON POINT IRR SUPPLY CENTERS INC	11/10/2014	6.88
2.44	SAA14-0033	FUSES 5KV OUTDOOR SWITCHGEAR VAN DE WATER GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	11/10/2014	72.40
2.45	SDB14-0536	VEHICLE PARTS VEHICLE MAINT. REGIONAL INTERNATIONAL - BUFFALO	11/10/2014 NONE	204.36
2.46	SDB14-0544	VEHICLE PARTS VEHICLE MAINT. REGIONAL INTERNATIONAL - BUFFALO	11/10/2014 NONE	3.78
2.47	SDB14-0550	VEHICLE PARTS VEHICLE MAINT. REGIONAL INTERNATIONAL - BUFFALO	11/10/2014 NONE	160.92
2.48	SDB14-0555	VEHICLE PARTS VEHICLE MAINT. REGIONAL INTERNATIONAL - BUFFALO	11/10/2014 NONE	31.66
2.49	SDB14-0561	VEHICLE PARTS VEHICLE MAINT. REGIONAL INTERNATIONAL - BUFFALO	11/10/2014 NONE	37.04
2.50	SDB14-0571	SHOP SUPPLIES VEHICLE MAINTENANCE W W GRAINGER INC (PALATINE)	11/10/2014 NONE	60.86

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<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.51	SDB14-0573	VEH.PARTS LINE MAINT. KAMINSKI & SONS TRUCK EQUIPMENT	11/10/2014 ERIE COUNTY CONTRACT	375.00
2.52	SDB14-0574	VEHICLE PARTS VEHICLE MAINT. REGIONAL INTERNATIONAL - BUFFALO	11/10/2014 NONE	106.30
2.53	SDB14-0575	VEHICLE PARTS LINE MAINT. ADVANCE AUTO PARTS PROFESSIONAL	11/10/2014 NEW YORK STATE CONTRACT	18.12
2.54	SDB14-0576	VEHICLE PARTS LINE MAINT. ADVANCE AUTO PARTS PROFESSIONAL	11/10/2014 NONE	21.00
2.55	SDB14-0578	VEHICLE PARTS VEHICLE MAINT. REGIONAL INTERNATIONAL - BUFFALO	11/10/2014 NONE	288.71
2.56	SDB14-0579	VEHICLE PARTS LINE MAINT. FLEETPRIDE	11/10/2014	146.52
2.57	SDB14-0580	VEHICLE PARTS LINE MAINT. FLEETPRIDE	11/10/2014	26.94
2.58	SDB14-0581	VEHICLE PARTS LINE MAINT. FLEETPRIDE	11/10/2014	199.99
2.59	SDB14-0587	VEHICLE REPAIRS LINE MAINT. BASIL FORD INC	11/10/2014 ERIE COUNTY CONTRACT	69.95
2.60	SDB14-0589	VEHICLE PARTS/SUPPLIES LINE MAINT MAYAY BUFFALO	11/10/2014 NONE	24.75

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<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.61	SDB14-0590	VEHICLE PARTS/SUPPLIES LINE MAINT MUNY BUFFALO	11/10/2014 NONE	8.56
2.62	SDB14-0591	VEHICLE REPAIR VEHICLE MAINT. REGIONAL INTERNATIONAL - BUFFALO	11/10/2014 NONE	338.37
2.63	SDB14-0595	MISC SUPPLIES LINE MAINT. FASTENAL COMPANY (PO BOX 1286)	11/10/2014 NONE	165.59
2.64	SDB14-0597	CYLINDER RENTAL MAINTENANCE SHOP JACKSON WELDING & GAS PRODUCTS	11/10/2014	52.20
2.65	SDB14-0599	VEHICLE PARTS VEHICLE MAINT. REGIONAL INTERNATIONAL - BUFFALO	11/10/2014 NONE	48.89
2.66	SEK14-0140	DIAMOND CORE BITS MAINTENANCE, VAN DE WATER HAMES SUPPLY INC	11/10/2014 ERIE COUNTY CONTRACT	165.15
2.67	SJL14-0010	VIVAX METROTECH MODEL: VM-880 LINE MAINTENANCE UTILITRONICS (PLAINVILLE MA)	11/10/2014	1,734.00
2.68	SLZ14-0166	MILEAGE REIMBURSEMENT - LORI MOLINA WATER QUALITY LORI MOLINA	11/10/2014	75.10
2.69	SLZ14-0167	CLAIM FOR PROPERTY DAMAGES-2014-074 NATIONAL FUEL NATIONAL FUEL GAS DISTRIBUTION CORP.	11/10/2014	2,900.00
2.70	TAT14-0144	SAFETY AND SUNSAFETY GLASSES LINE MAINTENANCE FISHER SCIENTIFIC	11/10/2014	348.36

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<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.71	TAT14-0145	VARIOUS SUPPLIES VARIOUS LOCATIONS STAPLES ADVANTAGE (STATE CONTRACT)	11/10/2014 NEW YORK STATE CONTRACT	136.14
2.72	TAT14-0146	HOCO DIESEL ECMA HOCO ENERGY CORP (TONA - POB 1026)	11/10/2014 NEW YORK STATE CONTRACT	8,043.85
Total Purchase Orders:				72 51,563.19

VI. - UNFINISHED BUSINESS (NONE)

VII. - NEW BUSINESS (RESOLUTIONS 3-6)

ITEM 3 - AWARD OF CONTRACT TO ANALYTICAL SERVICES, INC. FOR CRYPTOSPORIDIUM AND GIARDIA ANALYSIS BY EPA METHOD 1623 FOR 24 MONTHS, FROM APRIL 1, 2015 THROUGH MARCH 31, 2017, PROJECT NO. 201500002 - \$14,352.00

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, The Erie County Water Authority (Authority) heretofore advertised in Business First on the 3rd day of October, 2014, a notice inviting sealed bids or proposals in accordance with Section 1069 of the Public Authorities Law for Cryptosporidium and Giardia Analysis by EPA Method 1623 for 24 months, from April 1, 2015 through March 31, 2017; and

WHEREAS, Sealed bids or proposals were opened in the office of the Authority on the 14th day of October, 2014, at 11:00 a.m., local time, and were as follows:

BIDDERS	AMOUNT
Analytical Services, Inc.	\$14,352.00
EMSL Analytical, Inc.	18,060.00
Eurofins Eaton Analytical, Inc.	22,000.00; and

WHEREAS, Wesley C. Dust, P.E., Executive Engineer and Paul Whittam, Director of Water Quality have reviewed the specifications and bids and determined that Analytical Services, Inc. is the lowest bidder qualified to perform the project and have recommended that a contract be awarded to that firm for the abovementioned project;

NOW, THEREFORE, BE IT RESOLVED:

That it is hereby determined that Analytical Services, Inc. is the lowest responsible bidder for the abovementioned project, and that the Chairman is hereby authorized and directed to execute a contract with said contractor for Cryptosporidium and Giardia Analysis by EPA Method 1623 for 24 months, from April 1, 2015 through March 31, 2017 in the total amount of \$14,352.00; 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 contract, the Restricted Period will cease; and be it further

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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 Schad
Noes: None

ITEM 4 - AUTHORIZATION TO REFUND SERVICE CONNECTION FEE TO MARK ANDREWS - \$400.00

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, Mark Andrews applied for a one and half inch service to 27 Michaels Walk, Town of Lancaster, New York and deposited with the Erie County Water Authority ("Authority") the sum of \$2,400.00; and

WHEREAS, Donna Spencer, Customer Service Representative, has advised that the plumber installed a one inch service line and not the one and half inch service that the customer applied for; and

WHEREAS, Karen A. Prendergast, Comptroller, recommends that the Authority refund the \$400.00 deposit of Mark Andrews; and

NOW, THEREFORE, BE IT RESOLVED:

That the Comptroller is hereby authorized and directed to refund \$400.00 to Mark Andrews.

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

**ITEM 5 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER
AUTHORITY'S TARIFF**

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, The Act creating the Erie County Water Authority (Authority) and the General Bond Resolutions establishing issuance of all Authority bonds mandate: that the Authority maintain rates and fees sufficient to operate and maintain the waterworks system; to pay the principal and interest on its Revenue Bonds as they become due and payable; and to maintain reserves for capital improvements as well as for all obligations and indebtedness of the Authority; and

WHEREAS, The Authority's Senior Staff has the responsibility to review, analyze and make recommendations relative to charges and procedures contained in the Authority's Tariff; and

WHEREAS, Various department heads have conducted this review and have recommended amendments to the Authority's Tariff; and

WHEREAS, Robert J. Lichtenthal, Jr., Deputy Director, Steven V. D'Amico, Business Office Manager, Robert F. Gaylord, Executive Director and Wesley C. Dust, Executive Engineer have reviewed the above recommendations and changes and concur with them; and

WHEREAS, John B. Licata, Attorney has also reviewed all these recommendations and changes and concurs with them; and

WHEREAS, After considering all the above recommendations, the Authority has determined that for the best interest of the public to maintain its quality water supply that the Tariff should be amended as set forth in the attached Schedule "A";

NOW, THEREFORE, BE IT RESOLVED:

That the Authority's Tariff, as previously amended, is hereby revised and amended in accordance with Schedule "A" attached hereto and made part hereof, to become effective at 12:01 a.m. January 1, 2015; and be it further

RESOLVED: That the Secretary to the Authority or in his absence the Assistant Secretary is hereby authorized and directed to file in the office of the Clerk of the County of Erie a duly certified copy of this resolution along with a copy of the revised pages to the Tariff and to publish a copy of these amendments authorizing the abovementioned changes in two newspapers having a general circulation in the County pursuant to Section 1054, Subdivision 10, of the Public Authorities Law; and be it further

RESOLVED: That the Secretary or in his absence the Assistant Secretary, is further directed to forward a copy of this resolution along with a copy of the revised pages of the Tariff to the Town, Village or City Clerks of each of the towns, villages or cities receiving water from the Authority and that the Secretary or in his absence the Assistant Secretary is further directed to furnish a duly certified copy of this resolution along with a copy of the revised pages of the Tariff to all Fiscal Agents named in the Authority's Bond Resolutions.

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

SCHEDULE "A"

AMENDMENTS TO THE ERIE COUNTY WATER AUTHORITY'S TARIFF TO BECOME EFFECTIVE AT 12:01 A.M. JANUARY 1, 2015

**UNDERLINED PORTIONS INDICATE NEW MATERIAL
PORTIONS IN BRACKETS [] INDICATE DELETIONS**

2.00 AVAILABILITY AND TYPES OF SERVICE

2.25 The Authority will issue permits allowing [contractors] persons to take water from:

A. Hydrants- after receipt of the proper application and advance payment of deposits and fees as specified in paragraph 14.06 and 14.08.

The [contractor] person must apply for the permit and pay a deposit as specified in paragraph 14.06 for a meter and backflow device and must also pay a fee as specified in paragraph 14.08 to cover the costs of the Authority [installing and removing the meter and backflow device and checking the hydrant after use is over] administrrating the hydrant permit program. The fee as specified in paragraph 14.08 is waived for municipalities that receive service under a Direct Service or Lease Management agreement with the Authority. If the permit is for the use of multiple hydrants, the permit holder agrees to inform the Authority of the new location each time the device is moved from one hydrant to another. All water used will be billed [quarterly] at the [meter] rates set forth [in the rate schedule] in Service Classification No. 3-B and at a frequency to be determined by the Authority.

Failure of the permit holder to inform the Authority of the new location of the device or [A]any use of hydrants beyond [that] those covered [in this] by a permit

[procedure] is prohibited as described in paragraph 11.02 and shall constitute a misdemeanor, punishable by fine or imprisonment up to 30 days, as set forth in Section 1054 (10) of the Public Authorities Law. Unauthorized hydrant use will be subject to a charge equal to the estimated water used and other actual costs incurred by the Authority, and as specified in paragraph 14.14. If any device is not returned or is returned in damaged condition, the cost of replacement or repair will be billed to the customer as listed in paragraph 14.09.

B. Designated Locations by Tanker Truck after receipt of the proper application and advance payment of fees as specified in paragraphs 14.06, 14.08 and 14.13.

The Authority will also permit tank truck filling of metered water with backflow protection at designated locations. The applicant will register with a Customer Service Representative and pay a deposit and fee as specified in paragraphs 14.06, 14.08 and 14.13. [This] The registration fee under paragraph 14.13 is annual.

All water used will be billed at the rates set forth in Service Classification No. 3-B and at a frequency to be determined by the Authority.

5.00 DEPOSITS

DEPOSITS TO SECURE THE PAYMENT OF BILLS AND CHARGES

DEPOSITS FOR TEMPORARY SERVICE OF WATER AND THE SETTING OF A METER

- 5.05** A payment, as security for the return of the meter and backflow preventer, in the amount described in paragraph 14.06(B) will be collected for the temporary service of water and the setting of a meter therefore, such as, but not limited to, construction jobs, fairs, circuses, military installations, emergency inter-system connections, and for the service of water to the premises or property upon which no permanent structure is or has been erected.

The amount of the deposit hereinabove provided for will be refunded by the Authority without interest when the meter and backflow preventer is returned and provided that the same is found to be in proper condition for re-use after inspection and test. Any cost of repairs found to be necessary will be deducted from the deposit made at the time the meter and backflow preventer was originally issued or set. In addition [A]an administrative fee in the amount described in paragraph 14.0[2]8 will be [retained] charged by the Authority to cover administrative and other costs of this program. The

deposit requirement set forth in this paragraph is waived for municipalities that receive service under a Direct Service or Lease Management agreement with the Authority.

6.00 INSTALLATION OF METERS

- 6.07 It shall be the obligation of the customer to inspect, maintain and, when necessary, repair the facilities required to house the meter. If the customer fails to maintain the housing, the Authority may undertake repairs or replacement of same and shall be fully reimbursed by the customer for all actual costs incurred. The Authority shall not be liable for damages to any premises caused by flooding in connection with the testing, removal or failure of any meter.

9.00 PAYMENT FOR WATER SERVICE AND ADJUSTMENTS

- 9.02 Customers will be billed annually, quarterly or monthly at the option of the Authority.
- 9.06 All bills are to be payable net cash when rendered. In case any water bill or charges, except those billed under Service Classification No. 3 and Service Classification No. 3-A, provided for in and by these rules shall not be paid within fifteen (15) days following the rendering of the bill, the Authority or its agents may discontinue water service to the customer and service will not be re-established until such unpaid charges, together with the charge for restoration of service as elsewhere provided herein are fully paid, and the deposit as specified in paragraph 14.06 has been paid. Bills and charges provided for in and by these rules billed under Service Classification No. 3 and Service Classification No. 3-A, shall be paid within forty-five (45) days following the rendering of the bill.

11.00 PROHIBITIONS

- 11.02 No person, except as specifically authorized by the Authority shall take water from any public fire hydrant for any use whatsoever other than for fire purposes. The use of public fire hydrants for washing streets, flushing sewers or other [municipality needs] uses will be done through a backflow-protected meter assembly issued to the [municipality] customer by [from] the Erie County Water Authority Meter Shop. This unit will be used for all water used. [This service is seasonal from April 15 through October 30. The unit will be returned to the Authority after October 30 and w] Water, as registered on the meter, will be billed to the [municipality] customer at the meter rates set forth in said rate schedule under Service Classification No. 3-B. [The municipality will be responsible for the proper care of the meter units and will be billed at cost for any damage repaired and for any lost or stolen units. The minimum charge will be for 50,000 gallons of water per meter and backflow preventer assembly at the current rate.]

13.00 CLASSIFICATION RATES AND CHARGES

SERVICE CLASSIFICATION NO. 1

- 13.01** The following classification of services rendered, facilities furnished hereunder and rates and charges therefore are hereby established.

RATE:

Meters read and billed quarterly: (To Nearest Thousand Gallons)

First	300,000	gallons	per	quarter	at	\$[3.00]	<u>3.05</u>	per	1000	gallons
Next	1,950,000	"	"	"	"	[2.67]	<u>2.72</u>	"	"	"
Next	5,250,000	"	"	"	"	[2.45]	<u>2.50</u>	"	"	"
Over	7,500,000	"	"	"	"	[2.16]	<u>2.20</u>	"	"	"

Meters read and billed monthly: (To Nearest Thousand Gallons)

First	100,000	gallons	per	month	at	\$[3.00]	<u>3.05</u>	per	1000	gallons
Next	650,000	"	"	"	"	[2.67]	<u>2.72</u>	"	"	"
Next	1,750,000	"	"	"	"	[2.45]	<u>2.50</u>	"	"	"
Over	2,500,000	"	"	"	"	[2.16]	<u>2.20</u>	"	"	"

SIZE OF METER	QUARTERLY MINIMUM CHARGE		ALLOWANCE PER QUARTER GALLONS	MONTHLY MINIMUM CHARGE	
5/8 inch	\$ [27.00]	<u>27.45</u>	9,000	\$ [9.00]	<u>9.15</u>
3/4 inch	[36.00]	<u>36.60</u>	12,000	[12.00]	<u>12.20</u>
1 inch	[63.00]	<u>64.05</u>	21,000	[21.00]	<u>21.35</u>
1-1/4 inch	[81.00]	<u>82.35</u>	27,000	[27.00]	<u>27.45</u>
1-1/2 inch	[117.00]	<u>118.95</u>	39,000	[39.00]	<u>39.65</u>
2 inch	[189.00]	<u>192.15</u>	63,000	[63.00]	<u>64.05</u>
3 inch	[360.00]	<u>366.00</u>	120,000	[120.00]	<u>122.00</u>
4 inch	[594.00]	<u>603.90</u>	198,000	[198.00]	<u>201.30</u>
6 inch	[1,140.30]	<u>1,159.80</u>	390,000	[380.10]	<u>386.60</u>
8 inch	[1,781.10]	<u>1,812.60</u>	630,000	[593.70]	<u>604.20</u>
10 inch	[2,502.00]	<u>2,547.00</u>	900,000	[834.00]	<u>849.00</u>
12 inch	[3,383.10]	<u>3,444.60</u>	1,230,000	[1,127.70]	<u>1,148.20</u>
20 inch	[7,503.00]	<u>7,644.00</u>	2,820,000	[2,501.00]	<u>2,548.00</u>
24 inch	[10,002.00]	<u>10,194.00</u>	3,840,000	[3,334.00]	<u>3,398.00</u>

Infrastructure Investment Charge:

The following Infrastructure Investment Charge rate and rules are hereby established effective January 1, 2011:

1. In the case of meters read and billed quarterly, an Infrastructure Investment Charge rate of [twelve dollars (\$12.00)] fifteen dollars and forty-five cents (\$15.45) per quarter shall be applied.
2. In the case of meters read and billed monthly, an Infrastructure Investment Charge rate of [four dollars (\$4.00)] five dollars and fifteen cents (\$5.15) per month shall be applied.

SUMMER USE SURCHARGE

The following summer use surcharge rate and rules are hereby established effective November 1, 1992:

1. In the case of meters read and billed quarterly, a summer use surcharge of [seventy-four (\$.74)] seventy-five (\$.75) cents per 1,000 gallons of water shall be applied on any billings rendered between May 1 and October 31, where the quantity of water billed is in excess of one-hundred twenty (120%) percent of the

winter bill. The winter bill shall be the bill rendered for the same premises in the immediately preceding January, February or March. The summer use surcharge shall be applied only on the portion of the bill which is in excess of one hundred twenty (120%) percent of the winter bill.

2. In the case of meters read and billed monthly, a summer use surcharge of [seventy-four (\$.74)] seventy-five (\$.75) cents per 1,000 gallons of water shall be applied on any billings rendered between May 1 and September 30, where the quantity of water billed is in excess of one hundred twenty (120%) percent of the winter bill. The winter bill shall be that bill rendered for the same meter in the immediately preceding January. The summer use surcharge shall be applied only on the portion of the bill in excess of one hundred twenty (120%) percent of the winter bill.

SERVICE CLASSIFICATION NO. 3

- 13.04** The following classification of services rendered, facilities furnished hereunder and rates and charges therefore are hereby established:

TERMS OF PAYMENT:

[Payable monthly in arrears.]

Net cash payable within [fifteen (15)] forty-five (45) days after the date bill is rendered in accordance with Section 9.00 hereof.

SERVICE CLASSIFICATION NO. 3-A

- 13.05** The following classification of services rendered, facilities furnished hereunder and rates and charges therefore are hereby established:

TERMS OF PAYMENT:

[Payable monthly in arrears.]

Net cash payable within [fifteen (15)] forty-five (45) days after the date bill is rendered in accordance with Section 9.00 hereof.

SERVICE CLASSIFICATION NO. 3-B

13.06 The following classification of services rendered, facilities furnished hereunder and rates and charges therefore are hereby established:

APPLICABLE TO USE OF SERVICE FOR:

Hydrant Meter and Backflow Device Metered Consumption

CHARACTER OF SERVICE:

Temporary and/or Seasonal

RATE:

\$3.05 per 1000 gallons. A minimum charge of \$152.50 per hydrant meter device per permit period

BILLING:

Customers will be billed annually, quarterly or monthly at the option of the Authority

TERMS OF PAYMENT:

Net cash payable within fifteen (15) days after the date bill is rendered in accordance with Section 9.00 hereof.

TERMS:

Service hereunder is subject to the Rules for the Sale of Water and the Collection of Rents and Charges of the Erie County Water Authority.

14.00 MISCELLANEOUS CHARGES

14.06 DEPOSITS

A. Customer Accounts – SERVICE CLASSIFICATION NO. 1

The deposit provided for in paragraphs 5.01, 5.02 and 5.03 shall be the average bill as estimated by the Authority for one billing cycle for the applicable billing period and meter size.

B. [Meter Security] Miscellaneous Accounts

1. Temporary Services

SIZE	DEPOSIT REQUIRED
5/8 inch	\$1,000.00
3/4 inch	\$1,000.00
1 inch	\$1,000.00
1-1/2 inches	\$1,000.00
2 inches	\$1,000.00

2. Hydrant Meters **\$1,000.00 for each Meter & backflow device**

14.08 HYDRANT METER ADMINISTRATION FEE

\$250.00 to cover the costs of the Authority installing and removing the meter and backflow device and checking the hydrant after use [is over].

ITEM 6 - Service Connection Work Order List:

Motion by Mr. Jann seconded by Mr. Schad and carried to approve Service Connection Work Order Nos. 2014-39, 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.

DADE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

NEW DATE 10/31/2014
PAGE: 1

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

NO. 1 2014-39
DATE: 10/31/2014
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 DCA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	APPLICANT NAME	TYPE	SIZE	TYPE	DATE INSTALLATION	EST FEE	MAIN FEE	SERVICE FEE	BILLING ACCOUNT NO
990315 19	ROBERTSON ST	LACKMANN LACKMANN HOME LLC	1/4	Residential			2,000.00			60097063-5
990316 23	ROBERTSON ST	LACKMANN LACKMANN HOME LLC	1/4	Residential			2,000.00			60097063-7
990317 31	ROBERTSON ST	LACKMANN LACKMANN HOME LLC	1/4	Residential			2,000.00			60097064-9
990319 73	OVERLOOK AVE	LACKMANN LACKMANN HOME LLC	1/4	Residential			2,000.00			60097063-6
990320 164	ROLMOCK ST	LACKMANN LACKMANN HOME LLC	1/4	Residential			2,000.00			60097063-0
990321 170	ROLMOCK ST	LACKMANN LACKMANN HOME LLC	1/4	Residential			2,000.00			60097064-0
990322 174	ROLMOCK ST	LACKMANN LACKMANN HOME LLC	1/4	Residential			2,000.00			60097063-3
990323 176	ROLMOCK ST	LACKMANN LACKMANN HOME LLC	1/4	Residential			2,000.00			60097064-4
990324 182	ROLMOCK ST	LACKMANN LACKMANN HOME LLC	1/4	Residential			2,000.00			60097067-6

ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

ISS DATE 10/31/2014
PAGE: 2

TO: DEEDS DEVELOPMENT INC
235 WEST MAIN ST
SPRINGVILLE NY 14141

NO.: 1 2014-20
DATE: 10/31/2014
CONTRACT: 13-04-01

THE ABOVE ORDER 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 SCWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	APPLICANT NAME	DATE	TYPE	MAIN DISTRIBUTION	WATER DISTRICT	MAIN SERVICE	BILLING ACCOUNT NO
900225	151 ORILL ST	LACKAWANNA LACKAWANNA HOMES LLC	3/4	Residential			2,000.00	00007000-0
900226	100 ORILL ST	LACKAWANNA LACKAWANNA HOMES LLC	3/4	Residential			2,000.00	00007000-0
900227	105 ORILL ST	LACKAWANNA LACKAWANNA HOMES LLC	3/4	Residential			2,000.00	00007070-3
900228	101 ORILL ST	LACKAWANNA LACKAWANNA HOMES LLC	3/4	Residential			2,000.00	00007071-0
341000130	0140 LAKE ERIE RD	SPRING BROOK SOCIETY	3/4	Residential	WATER DISTRICT C		2,000.00	00003345-0
COMMENTS: GWS 0% FROM 0140 (SHARED WITH)								
743000075	11110 FORTHEVILLE RD	NESTLA JOHN APERA	3/4	Residential	WATER DISTRICT C		2,000.00	00007000-0
040000210	40 KROCK RD	ORCHER PARK HOMES ERIE OF NY	3/4	Residential	WATER DISTRICT		2,000.00	00007000-0
067000004	93 ARDENWOOD LN	ORCHER PARK HOMES ERIE INC	3/4	Residential	WATER DISTRICT		2,000.00	00000010-0

SEIS COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

WORK ORDER 10/31/2014
PAGE: 4

TO: HICKS LANE & HICKS COURT CORP
100 CLEVELAND RD
LANHAM MD 21086

NO.: 2014-20
DATE: 10/31/2014
CONTRACT: 13-00-01

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS SERVICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS LISTED HEREIN AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO HAVE THE FOLLOWING LISTED INFORMATION UNDER THE SUPERVISION OF YOUR ENGINEER.

SERVICE	STREET	APPLICANT	DATE	EST	DATE	SERVICE	STATION
NUMBER	ADDRESS	NAME	TYPE	LOCATION	PERMIT	DATE	NUMBER
900111	1000 HICKS RD	CLARKSON TOWN BUILDING INC	1"	Residential	C	2,000.00	0007030-0
COMMENTS: HOUSE IS 100' BACK ON STREET							
900112	1000 HICKS RD	CLARKSON TOWN BUILDING INC	1"	Residential	C	2,000.00	0007030-1
COMMENTS: STREET WATER ASPL							
31001100	1100 CLEVELAND RD	ARMSTRONG TOWN BUILDING LLC	1"	Residential	WATER DISTRICT	0	2,000.00 0070300-0
31001100	1100 CLEVELAND RD	ARMSTRONG TOWN BUILDING LLC	1"	Residential	WATER DISTRICT	0	2,000.00 0070300-0
71000000	000 HICKS RD	LANHAM TOWN OF HICKS COURT	1"	Residential	WATER DISTRICT	2,000.00	00000110-0
COMMENTS: LETTER TO OWNER TO FILE LAND-100-0001-0							
71000000	14 HICKS RD	LANHAM TOWN OF HICKS COURT	3/4"	Residential	WATER DISTRICT	2,000.00	0007000-0
01000170	10100 HICKS RD	ARMSTRONG TOWN BUILDING INC	1"	Residential	WATER DISTRICT	2,000.00	0007001-0
COMMENTS: STREET WATER ASPL							

ENGINEER: J. J. Baudo 10/31/14 CONTRACTOR: _____

RECEIVED: MVB

SERVICE SHALL BE INSTALLED SUBJECT TO SPECIFICATIONS OF THE AUTHORITY.
THE SEIS COUNTY WATER AUTHORITY IS HEREBY BY LAW FORN TAKEN.

DML
10-31-14

VIII. - ADJOURNMENT

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

Matthew J. Baudo

Matthew J. Baudo
Secretary to the Authority/Personnel Director

SLZ

11/13/14

