MINUTES of the MEETING of the ERIE COUNTY WATER AUTHORITY held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 22nd day of January, 2015.

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 Robert J. Lichtenthal, Jr., Deputy Director

Wesley C. Dust, Executive Engineer

John B. Licata, Counsel

Jacqueline C. Mattina, Deputy 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, January 8, 2015.

### III. - APPROVAL OF MINUTES

Motion by Mr. Jann seconded by Mr. Schad and carried to approve the Minutes of the Meeting held on Thursday, January 8, 2015.

### 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 \$3,990,000.00 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

Run Data 1/19/2015 Page 1

Bris County Mater Anthority
Purchasing System
Hester Purchase Order Board Approval Report
January 22, 2015 List No: 2015-03

llo. Danber	O Description and Vendor	Date	Amount
1 1401-15	MPS GAS PURCEASED - 2015 ECNA MATICHAL PURE GAS COMP REfective 1/01/2015 Thru 12/31/2016	1/19/2015 Ham Young STA	150,000.00 TE CONTRACT
2 2013015 Amma @ 2	VARIOUS SIGHS AND BANDICADES ADDITIONAL VOIDS HERMAN US TRAFFIC CONTROL, INC. * Amount reflects new NPO limit * New NPO thru effective date: 1/15/201	1/13/2015	
3 2015004	VARIOUS SIGHS AND BARRICADES ROAD NORE LOCATIONS US TRANSIC CONTROL, INC. Effective 1/01/2015 Thru 12/31/2015	1/19/2015	
4 2821-CHIDO6 Attorn # 2	CONTRACT CH-006, PROFESSIONAL SERVICES INSCREASE AMOUNT LINE 5 & TIME ECT. CHA COMPULTIES INC  Amount reflects now MFO limit  New MFO from effective date: 9/10/2013  Bur MFO thru effective date: 3/31/2015	(Original 9	/10/2019)
Alberta P 4	RESTORATION REPAIRS - AREA #2 TIME RESIDENCE AND ADD ADDITIONAL FUNDS COCKETO CORP Amount reflects now MFO limit Bow MFO thru effective date: 3/31/2015	1/16/2015	3,020,000.00
6 8026-14 Amma # 1	CHAPTE CRISTOCALS FOUR STA THEROVERSETS CHAPTER CRISTS NO. 1 HICHOLS LONG & MOORE COMPT COMP	1/12/2015	.00
1	Now MFO from effective date: 8/01/2014	10-1-1-3	41 4001 41

Report Totals: 6 3,990,000.00 \*\*

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

CPO	2562	Bris County Water Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03	Run	Date 1/19/2015 Page 1
		Section: 1 Master P/O Releases		
Ita	Moster 2/	0 Rel Description and No. Vendor	Date	<b>A</b> n •
1.1	0052-15	1 012 053 7532 003 MILICOTT SQ JANUARY 15 BLE COUNTY WATER ADVECTITY ATER COUNTRIES SALES & SHEVICE (MA) Referrive 1/01/2015 Thru 12/31/2015	1/19/2015	51.97
			Amount .048.03	
1.2	0313-13	16 BUFFALO MATHER PURCHASED DESCRIBER 2014 BOMA - IX & LANS DEF 11/25/14-12/29/14 BUFFALO MATHER BOARD Effective 7/31/2013 Thru 6/30/2023 Master F/O Aut Total Releases Open	1/19/2015 BCMA SUPPLI Amount 306.39	560.83
1.3	0335-15	814 TONIE, UNIFORM SERVICE 01-12-15 COURSE TREATLE SERVICE Effective 4/01/2012 Thru 3/31/2015 Minster P/O Aut Total Releases Open 75,000.00 57,182.12 17.	1/19/2015 ERIE COUNTY Amount 617.88	105.40 COMPRACT
1.4	0335-15	815 TOWNEL, UNIFORM SERVICE MECHANIC SHOP-LINE MAINTENANCE COTHE THEFTILE SHRVICE REFERRING 4/01/2012 Thru 3/31/2015 Master P/O Aut Total Belonges Open A	1/19/2015 TRIE COUNTY	35.71 COMPRACT
1.5	0335-15	816 TOTAL, UNIFORM SERVICE METER SHOP COVER THEFILE SERVICE REflective 4/01/2012 Thru 3/31/2015 Master P/O Aut Total Baleases Open A	1/19/2015 BRIE COUNTY	81.93 0000004GT
1.6	0335-15	817 TOTAL, DELIFORM SERVICE  ECHA VDW 01/05/2015 & LAB  COTHE THEFILE SERVICE  Effective 4/01/2012 Thru 3/31/2015  Master P/O Aut. Total Beleases Open A	1/19/2015 BAIR COURT (	105.51

Brie County Mater Authority Purchasing System Board Approval Report January 22, 2015 List Ho: 2015-03

Run Date 1/19/2015 Page 2

		POCE	100: I MAFCER P/O Heleases		
Ites No.	Master P/O	Ral Bo.	Description and Vandor	Date	Amount
1.7	0335-15	818	TOURS, UNIFORM SERVICE BOMA VEW 01/12/2015 & LAB COTHE TEXTILE SERVICE Effective 4/01/2012 Thru 3/31/2015	1/19/2015 IRLE COUNTY	105.51 CONTRACT
				Amount	
1.8	0335-15		UNIFORM SERVICE 01/08/15 STUDENT POINT COTE TEXTILE SERVICE	1/19/2015 ERIE COUNTY	77.55 COMPACE
			### ### ### ### ### ### ### ### ### ##	Amount ,411.67	
1.9	0335-15		UNLIFORM SURVICE 01/15/15 STURGEON POINT COINE TENTILE SURVICE	1/19/2015 BLIE COURTY	77.55 COMPRACT
				Ampunt ,334.12	
1.10	0348-15		FLOOSILICIC ACID 01/13/2015 FTURGEON POINT FOLIAN FLOORINGS INC	1/19/2015 CHEMICAL COM	8,974.14 BACT
	· · · · · · · · · · · · · · · · · · ·	į	Street   10/01/2013   Thru   9/30/2015   Street   P/0 April   Total   Balenges   Open   608,580.00   213,022.24   395,	Anount	
1.11	1053-13CL	3	LIGHTH CHLORING 01/14/2015 FINESCE PT. PCI JUMES CHEMICALS (CALIBORIA MY) MYSertive 1/01/2013 Thru 12/31/2015	1/19/2015	5,310.00
		1	instar 7/0 Aut Total Ralenges Open	Ampunt	
1.12	1053-15	90 -		356.00	<u> </u>
1.16	1033-13	8 J	AUSTIC SODA 01/15/2015 T POINT CI JOHNS CHEMICALS INC	1/19/2015 CHERITCAL CONT	6,570.00 RÁCT
				Amount   808.32	

Brie County Water Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Rum Date 1/19/2015 Page 3

Ites	Master P/C	Rel Description and No. Vendor	Date	Amana
1.13	1101-14	72 WATER HALF MATERIALS COST.	1/19/2015	1,302.50
		E & S COMMAGNOS SUPPLY THE Effective 1/01/2014 Thru 12/31/2019	3	
		Master 7/0 Apt Total Beleases (600,000.00 273,810.20	326,189.80	
1.14	1101-14	73 WATER MAIN MATERIALS COMP.	1/19/2015	240.00
		Effective 1/01/2014 Thru 12/31/2015		
			325,949.80	
1.15	1214-14	46 MATER MATERIALS COMT.	1/19/2015	1,998.00
		LOCK CITY SUPPLY INC Refeative 1/01/2014 Thru 12/31/2015		
		Master 2/0 Amt Total Releases 0	18,122.65	
1.16	1304-1277	31 COMP-MP77, MMS SERVICE TERRORER 12/28/ PINS MILL PORP STATION & VAN DE WASTE	/14 1/19/2015	7,100.00
		MALGORN PINSIES DEC (ARCADES US, DEC) Refereive 10/10/2013 Thru 12/31/2016	COMSTRAIN	
		Master 2/0 Amt Total Releases On	16,719.53	
1.17	1904-1977	12 COURT-MP77, MIN SERVICE THROUGH 12/28/ PINE MILL PURP SERVICE & VAN DE VERSEN	14 1/19/2015	4,101.74
		MALGORIE PERSON DE CARCARDE DE TIMES	CONSTILLATO	
		1 /10 000 00	00 Amount 12,617.79	
1.18	1904-1277	33 CONT1077, 1000 SECUTION TORONOM 12/20/1-	1/19/2015	5,000.00
		PARE HILL PROP STATION & VAN DE WASTE MALCOLN PIRSUE INC (ANCADIS US, 12C)	COMPULPATT	
		McCostive 10/10/2013 Thru 12/31/2016 Master P/O Aut Rotal Releases Ope	an America	
		1,615,000.00 607,302.21 1,0	7,617.79	

Brie County Mater Authority
Purchasing System Board Approval Report
January 22, 2015 List No: 2015-03

Run Data 1/19/2015 Page 4

		TOUCEAUE. I MESCEE F/O HOLDSON		
Ites No.	Master P/C	Rel Description and		
	STREET, STREET	No. Yendor	Dete	Amount
1.19	1304-mp77	34 CONT-MR77, MMC SERVICE THROUGH 12/28/14 PINE HILL PUMP STATION & VAN DE MATER MALCOLM PIRHIE INC (ARCADIS US,INC) Effective 10/10/2013 Thru 12/31/2016 Master P/O Aut Total Releases 1,615,000.00 693,882.21 92	CONSULTANT	86,500.00
		1,615,000.00 693,882.21 92	,117.79	
1.20	1358-14	12 CUSTODIAN OWN FUND P/E 12/31/14 CASE MANAGEMENT MANUFACTURERS & TRADERS TRUST COMPANY Effective 1/01/2014 Thru 12/31/2014	1/19/2015	125.00
			Amount	
			.424.00	
1.21	1401-14	282 3746-809-10 STUNGEROW POINT DECEMBER 201 BOMA MATIONAL FUEL GAS CORP Refective 1/01/2014 Thru 12/31/2014		1,889.93 CONTRACT
			Amount	
			,536.88	
1.22	1401-14	283 4704-025-04 CLARK ST. PURP DECREMER 201- BONA MATICEAL FUEL GAS CORP	1/19/2015 MBW TORK STATE	97.10 CONTRACT
		Effective 1/01/2014 Thru 12/31/2014		
		150,000.00 86,560,22 63	Anount 439.78	
1.23	1401-14	284 3965-162-02 VAN DISHATER RAW MATER DEC*14 ECNA RATIONAL PUBL GAS CORP		1,212.16 CONTRACT
		Effective 1/01/2014 Thru 12/31/2014 Master P/O Aut Setal Releases Open	MANUSCOSTI COSTA	
			Amount 227.62	
1.24	1401-14	285 3942-118-10 EARSUNG FUNP STATION DEC. 14 BONA MATIONAL FUNE GAS CORP		48.02 CONTRACT
		Effective 1/01/2014 Thru 12/31/2014		
		Master P/O Aut Total Releases Open	Amount 179.60	

Brio County Mater Anthority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Run Date 1/19/2015 Page 5

Item No.	Mester P/O	Rel Bo.	Description and Vendor	Date	Amount
1.25	1401-14	286	3758-686-06 VAH DR WAXER DECEMBER 2014 BOMA BATTOMAL FUEL GAS CORP REfective 1/01/2014 Thru 12/31/2014 Master P/O Aut Total Releases Open 150,000.00 90,588-02 59,	HIN YORK STATE	2,767.62 COMMRACE
1.26	1401-14	287	3270-423-02 VORDELIC FUNP & S/C DEC.2014 ECMA HATIONAL FUNE. GAS COMP Effective 1/01/2014 Thru 12/31/2014 Haster F/O Aut Total Releases Open		1,769.98 CONTRACT
1.27	1401-14		5945-758-09 E HILL FURP STATION DEC.2014 BORA MATIONAL FURL GAS CORP REflective 1/01/2014 Three 12/31/2014 Master P/O Ant Total Releases Open A 150,000.00 92,463.43 57,3	NEW YORK STATE	105.43 CONTRACT
1.28	1401-14		RAYMONAL FUNE, CAS CORP Reference 1/01/2014 Thru 12/31/2014 Hastor P/O Aut. Total Releases Open A	ner von state	54.19 CONTRACT
1.29	1407-14	1	1001-3367-502 WE WENGS LEXEMENTS FROM BECKEN MEN FORM STATE MLECT(FO BOX 5600 THEACA) REFORTIVE 1/01/2014 Thru 12/31/2014 Instan P/O Aut Total Releases Open A 330,000.00 257,670.64 72,3		653.50
1.30	1407-14	1	1001-4803-760 OF WD015 M/S S/F REG. 2014 DEMA HET HOME STATE HEADT(FO BOX 5600 FEMACA) Miffective 1/01/2014 Thru 12/31/2014 Inster P/O Aux Dotal Balonses Open Ar 330,000.00 257,688.97 72,31	1/19/2015	18.33

Bris County Water Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Run Date 1/19/2015 Page 6

	000	non: I Master F/O Releases		
linster P/O Dumber			Date	Amount
1407-14	393	1001-8944-214 MARILLA TANK MOV/BEC.2014	1/19/2015	147.49
		Effective 1/01/2014 Thru 12/31/2014 Haster P/O Aut Total Releases Open A	63.54	
1407-14	394	ECEA	1/19/2015	211.51
		TORE STATE BLECK(PO DOE 5600 ETHACA)		
		444 444		
1407-14		ECHA	1/19/2015	71.94
		TORK STATE MATERIAGE FOR 5600 INMACA)		
		Ecceptive 1/01/2014 Thru 12/31/2014		
		330,000.00 256,119.91 71,50		
1407-14	396	1001-0112-091 WILLIAM ST PUMP STS MIC'14	1/19/2015	2,122.72
	3	TORE STATE BLECK(FO BOX 5600 ITHACA)		
	1	Effective 1/01/2014 Thru 12/31/2014		
		000 000 00	The same of the sa	
1407-14	397	1001-0210-770 CLANESCE PURP STS. BOV. 14	1/19/2015	1,645.83
	1	TORE STATE PLEGIC PO DOE 5600 INDACA)		
			Committee of the last of the l	
1407-14	1		1/19/2015	532.82
	2	HE TONE STATE BEHOT (FO BOX 5600 THEACA)		
		Effective 1/01/2014 Thru 12/31/2014		
	1	The state of the s	5.72	
	1407-14  1407-14  1407-14	Inster P/O Rel	Hamber   Ho.   Vendor	Harter P/O Ral   Description and   Date

Brie County Water Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Run Date 1/19/2015 Page 7

Item	Master P/O		Description and Vendor	Date	Amount
1.37	1407-14	399	1001-8340-264 MARILLA PURP STR EDV/DEC.		Amount
			BOKA .	1/17/2013	1,162.88
			MEN TORK STATE BLECT(PO BOX 5600 ITEACA)		
			Effective 1/01/2014 Thru 12/31/2014		
			Master P/O Aut Total Releases Open A	mount	
			330,000.00 263,584.16 66,4	115.84	
1.38	1407-14	400	1001-8504-372 EREFERT ED FUED DEC.2014	1/19/2015	377.20
			TORK STATE MINOT(PO DON 5600 INMACA)		
			Effective 1/01/2014 Thru 12/31/2014		
			Master P/O Amt Total Releases Open A	monat	
				38.64	
1.39	1407-14		1001-8504-711 TRESTREY NO TAME NEC.2014	1/19/2015	149.67
			THE TORK STATE SLECT(TO BOX 5600 INSACA)		
			Effective 1/01/2014 Thru 12/31/2014		
			Haster P/O Amt Total Releases Open A	mount	
			330,000.00 264,111.03 65,8	98.97	
1.40	1411-14	198	72750026 MLL.SQ. LONG DISTANCE DEC.2014	1/19/2015	.96
			THE TROOP (P 0 NOK 1100)		
			Effective 1/01/2014 Thru 12/31/2014		
		1	Inster P/O Aut Total Releases Open As	hount	
			126,000.00 36,471.92 89,53	18.08	
1.41	1411-14CEL			1/19/2015	106.32
		N 20		TORK STATE	CONTRACE
			(P O BOX 15124)		
			Mirative 1/01/2014 Thru 12/31/2014		
		- 1	Mortor P/O Ant Total Releases Open An 40,000,00 29,630,04 10,36	The state of the s	
			40,000.00 29,659.04 10,36	0.96	
1.42	1411-15	1	716-688-4109 BALL FORP STATION JAM. 2015	1/19/2015	24.98
			(P O DOE 1100)		
			Freetive 1/01/2015 Thru 12/21/2015		
		III	heter P/O Aut Potal Releases Open Au	ount	
			126,000.00 181.18 125,81	5.82	

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Bris County Water Authority
Purchasing System Board Approval Report
January 22, 2015 List No: 2015-03

Run Date 1/19/2015 Page 8

Item No.	Haster P/O	Rel Description and Ro. Vendor	Date	Anount
1.43	1411-15		1/19/2015  Amount ,592.38	226.44
1.44	1411-15	4 716-648-1422 GUMNTEUR PUMP STATION JAN. BOMA VERIZON (P O BOX 1100) Effective 1/01/2015 Thru 12/21/2015 Master P/O Aut Total Releases Open 126,000.00 432.61 125	1/19/2015	24.99
1.45	1411-15		1/19/2015	25.46
1.46	1411-15	6 716-873-8884 VAN DE WATER JANUARY 2015 ECRA VERLEON (P O BOX 1100) Effective 1/01/2015 Thru 12/21/2015 Master P/O Aut Total Releases Open 126,000.00 586.65 125,	1/19/2015	128.58
1.47	1411-15		1/19/2015	51.54
1.48	1415-14		1/19/2015	34,247.06

Bris County Water Authority Purchasing System Board Approval Report January 22, 2015 List Ho: 2015-03

Run Date 1/19/2015 Page 9

		The state of the s		
Ita	Master P/0	Rel Description and		
No.	Humber	No. Vender	Date	Amount
1.49	1415-14	289 03449-08103 HAMBURG PURP STAT DEC. 2014  BOMA  MATTOMALGRID (POB 11742 MEMARK)  REfective 1/01/2014 Thru 12/31/2014  Mester P/O Aut Total Releases Open  1,000,000.00 813.580.11 186.	Amount	1,465.21
		**************************************	419.89	
1.50	1415-14	290 73875-45125 VERTERAN'S PARK FURP DEC. 2014 ECMA MATICHALORID (FOB 11742 HEMARK) Effective 1/01/2014 Thru 12/31/2014 Hastar 2/0 Amt Total Releases Open /	Monat	1,112.25
		1,000,000.00 814,692.36 185,3	307.64	
1.51	1415-14	291 11911-42016 COLVIN TANK DECEMBER 2014	1/19/2015	647.26
		MATIONALGRID (POB 11742 MEMARK) Effective 1/01/2014 Thru 12/31/2014		
		Master P/O Aut   Total Releases   Open A     1,000,000.00   815,339.62   184,6		
1.52	1415-14	292 09930-16005 EDEE UD #1 VIOLET PENT DEC.	1/19/2015	50.78
		MATTOMALGRID (POB 11742 MEMARK)		
		Mischer P/O Amt Rotal Releases Open At 1,000,000.00 815,390.40 184.6		
1.53	1415-14	293 05431-32010 JERRINGS RD PORP STH DEC'14		201.81
		MATIONALGRED (POB 11742 MEMARK) Effective 1/01/2014 Thru 12/31/2014		
		Inster P/O Amt Total Releases Open Am 1,000,000.00 815,592.21 184,40		
1.54	1415-14	294 06486-98104 IRMS STEE #3 SCHOOLING DEC.	1/19/2015	224.80
		HATTOMALORID (POB 11742 HUMANI)		
		Effective 1/01/2014 Thru 12/31/2014 Master P/O Aut Total Releases Open Am		
		1,000,000.00 815,817.01 184.18		

Brie County Water Anthority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Rum Date 1/19/2015 Page 10

		Sect	ion: 1 Master P/O Releases		
Item	Master P/0	Rel	Description and		
Bo.		<u>Ho.</u>	Vendor	Date	Amount
1.55	1415-14	295	09470-06000 IDEE SITE #2 PUMP STM DEC'14	1/19/2015	321.82
			MATTOMALGRID (POB 11742 MEMARK)		
			Effective 1/01/2014 Thru 12/31/2014 Master P/O Amt Total Baleases Open A		
				61.17	
1.56	1415-14	296	70886-98101 EDEN SITE #1 PORP SIN DEC'14	1/19/2015	1,410.68
			EATTOMALGRED (POS 11742 MEMARK)		
			Effective 1/01/2014 Thru 12/31/2014		
			Master P/O Amt Total Releases Open A		
			1,000,000.00 817,549.51 182,4	50.49	
1.57	1415-14	297	26221-13019 EULP RD TANK DECEMBER 2014	1/19/2015	139.06
			MATTOMALERID (POB 11742 NUMARK)		
			Effective 1/01/2014 Thru 12/31/2014		
		- 8	Master P/O Aut Total Releases Open A 1,000,000.00 817,688.57 182,3	11.43	<u> </u>
1.58	1415-14		54686-94103 EXEM SITE #4 STANDPIPE DEC.	1/19/2015	66.02
			MATICHALGRID (POB 11742 MEMARK)		
			Effective 1/01/2014 Thru 12/31/2014		
			1,000,000.00 817,754.59 Open Am		
1.59	1430-14	1	RCHA .	1/19/2015	13,358.00
			ITS UNDERLOCKET EISEASCE		
			Mefoctive 1/01/2014 Thru 12/31/2014		
		=	No.   Section   Section		
1.60	200721	8 B	COPPLATOR FIT TESTING	1/19/2015	76.40
		V	ARIOUS EMPLOYING IN COMPINED SPACE		00000
			MALTIMORES-WHY LLP - WEST SERRICA Miffective 11/01/2011 Thru 10/31/2015		
			aster P/O Aut Total Releases Open Am	nomer to	
			9,900.00 4,356.28 5,54		

Purchasing System Board Approval Report January 22, 2015 List Ho: 2015-03

Run Date 1/19/2015 Page 11

Iten	Magter P	0.0-1	Description and		
No.	Dunbor		Vandor and	D	
				Date	Amount
1.61	200721	9	RESPIRATOR FIT TESTING	1/19/2015	1 071 00
			VARIOUS EMPLOYING IN COMPTHIE SPACE	2/17/2013	1,871.80
			BEALTHOURS-MAY LLP - MEST STREET		
			Effective 11/01/2011 Thru 10/31/2015		
				n Anount	
			9,900.00 6,228.08	3,671.92	
1.62	200776	61	PEST / BODIST CONTROL	1/19/2015	
			SERVICE CENTER	FIR COURTY	55.00
			ASSLAND PROT CONTROL INC	men count	COMMENSATI
			Effective 1/01/2013 Thru 5/31/2015		
				a Amount	
	<del></del>		5,000.00 4,045.00	955.00	
1.63	200780	23	SMALL SERVICES COMMEACY, AMEA EO.1	1/19/2015	43 440 50
			BOMA SERVICE AREA ED.1 ( HORTE AREA )	1/19/2013	41,442.58
		- 1	HICHOLS LONG & MODER CORST CORP		
			Effective 2/01/2013 Thru 5/31/2015		
		1		Amount	
				,438.00	
1.64	2013012	42	CARRON DIORIDE RESPUELL PROSEAM	1/19/2015	00.00
		Motorial	TAN DE MATIN PLANT	1/17/2013	80.01
		1	RISE CARROTTE & MELDING CORP		
		ī	Effective 10/28/2013 Thru 10/27/2016		
			프라마스(1997)	Amount	
			A 444 A4	,350.15	
1.65	2013015	41 W	ARIOUS STORE AND BARRICADES	1/10/0015	
		1	OAD HOME LOCATIONS	1/19/2015	5,129.25
			S TRAFFIC COURSEL, INC.		
		1	Effective 1/01/2014 Thru 1/15/2015		
		1		Amount	
	···-			671.94	
1.66	2014006	25 8	002-717-3691 PRIVAGE LINE JAHDARY 2015	1/19/2015	435,36
			CINA	HIST YORK STATE	
		A	MAT (LINEWIST) (LOUISVILLE KY)	THE PART STATE	S CONTENSOR
		B	Proctive 1/01/2014 Thru 8/15/2017		
				Amount	
		_	25,000.00 13,294.92 11,	THE PERSON NAMED IN	

Brie County Water Authority
Purchasing System Board Approval Report
January 22, 2015 List No: 2015-03

Run Date 1/19/2015 Page 12

			The state of the s		
Ites	Master P/0	Rel	Description and		
Bo.	Punbox		Vendor	Date	Amount
1.67	2014008	61		1/19/2015 BRIR COUNTY	45.36
			3,001.93	,998.07	
1.68	2014023	7	UVPO TICHER HAMAGEMENT SYSTEM LOCATION OF WATER LINES SYMMOTICS INC (FAIRCRY BY REFective 8/27/2014 Thru 8/26/2015	<b>8</b> 3	525.75
			Master P/O Amt   Total Releases   Open   17,500.00   3,552.00   13	.948.00	
				,740.00	
1.69	2014023	8	UPPO TICKET MANAGEMENT SYSTEM LOCATION OF MATER LIMES DIS SAFELY MEN YORK, INC.	1/19/2015	26.00
			Effective 8/27/2014 Thru 8/26/2015		
			Haster P/O Aut Total Releases Open 17,500.00 3,578.00 13	922.00	
1.70	2014029	5	TIRES-SERVICES VARIOUS ECMA VERICES MCCAROLY TURE SERVICE CO.	1/19/2015	104.12
			Effective 9/16/2014 Thru 9/15/2015		
			Master P/O Amt   Total Releases   Open   18,000.00   1,041.03   16,	958.97	
1.71	2015003		GOODTEAR TIMES VARIOUS ROMA VEHICLES GOODTEAR SERVICE STORES (MALBER AVE)	1/19/2015 ECHE	321.64
			GOODTEAR SERVICE STORES (MALDEN AVE) Effective 11/01/2014 Thru 5/15/2015		
				Amount	
				248.91	
1.72	2030-15		DULIVIERY SURVICES 2015 STURENCE POLIST DUTTED PARCEL SURVICE	1/19/2015 NAM PORK STAT	64.23 E CONTRACT
		1	Effortive 1/01/2015 Thru 3/20/2016 Master P/O Amt Total Releases Open	Amount	
	·		5,000.00 64.23 4,	935.77	

Bris County Water Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Rum Date 1/19/2015 Page 13

Section: 1 Haster P/O Baloaces

POBLIC RELATIVE & ASSOCIATES   REFLECTIVE 12/01/2014 Thru 12/31/2014   Reflective 12/01/2014 Thru 12/31/2014   Reflective 12/01/2014 Thru 12/31/2014   Reflective 13,000.00   15,000.00   .00   .00	_						
1.73   2298-14   1   CUSTOMER SURVEY   1/19/2015   15,000.		Master 7/0 Master 7/0					A
1719/2015   15,000.   1719/2015   15,000.   1719/2015   15,000.   1719/2015   15,000.   1719/2015						Date	Amount
MARKY EMPLOWITZ & ASSOCIATES   Referring 12/01/2014 Thru 12/31/2014   Report 270 Amt Total Releases   Open Association   15,000.00   15,000.00   .00	1.73	2298-14	1				15,000.00
### Refective 12/01/2014 Thru 12/31/2014 Open Amount 15,000.00 15,000.00 .00  1.74 2821-CH006 14 CORF CH-06,EMS SERVICE THROUGE 12/27/14 1/19/2015 7,072.  ##### SEPTHE INFROVEMENTS COMMUNICATE CAL COMMUNICATION INC.  ###################################						COMBULEIGHT	
Institute   Inst				Effective 12/01/2014 Then 12/31/	2014		
15,000.00 15,000.00 .00  1.74 2021-CH006 14 COMPT CH-06, MMS SHEWITCH THROUGH 12/27/14 1/19/2015 7,072.  WATER SISTEM IMPROVEMENTS COMPULATER SISTEM PARAPORATES CHA COMPULATION INC  Réfective 9/10/2013 Thru 3/31/2015  Rhother P/O Art Total Ralesance Open Amount  260,000.00 213,470.09 46,529.91  1.75 2821-CH006 15 COMPT CH-06, MMS SHEWITCH THROUGH 12/27/14 1/19/2015 38,203.9  MATER SISTEM IMPROVEMENTS CHA COMPULATION INC  Réfective 9/10/2013 Thru 3/31/2015  Refective 9/10/2013 Thru 3/31/2015  Refective 9/10/2013 Thru 3/31/2015  Reference 246,000.00 251,673.59 8,326.41  1.76 4121-14 45 WATER MAIN MATERIALS COMP. 1/19/2015 2,166.4  REFERENCE JOH/2014 Thru 12/31/2015  Reference 1/01/2014 Thru 12/31/2015  REFERENCE 2/014 TOTAL Releases  200,000.00 56,163.62 141,836.18  1.78 3046-14 35 SARREY SHOUR 2014  REFERENCE (FUNDAMENTAL)  REFERENCE 1/01/2014 Thru 3/31/2015				Master 2/0 Aut Total Balances		lanear .	
WATER SETTINE DESCRIPTION   12/21/14 1/19/2015   7,072.						A STREET, SQUARE, SQUA	
Reference   9/10/2013 Thru 3/31/2015	1.74	2821-CE006	14	WATER STOTEM TOWNSON THEFTS	12/27/14		7,072.61
1.75   2821-CH006   15   COURT CE-06, MAY SERVICE THROUGH   12/27/14   1/19/2015   38,203.5				Reference 9/10/2013 Them 9/91/2	2015		
260,000.00 213,470.09 46,529.91  1.75 2821-CH006 15 GOUR CH-06,EMS SERVICE THROUGH 12/27/14 1/19/2015 38,203.5  MATHE STRIME IMPROVEMENTS COMMUNICATION THE SERVICE THROUGH 12/27/14 1/19/2015 38,203.5  MATHE STRIME IMPROVEMENTS COMMUNICATION COMMUNICATION COMMUNICATION SERVICES 1/10/2013 Thru 3/31/2015  Marter P/O Ant Total Releases Open Amount 1/19/2015 2,166.4  BYENEST J PRESCOTT INC (MLASSMLL, MY)  IMPROVEMENT J PRESCOTT INC (MLASSMLL, MY)  Marter P/O Ant Total Releases Open Amount 200,000.00 57,585.72 142,414.28  1.77 4121-14 46 WATER MAIN MATERIALS COMM. 1/19/2015 578.16  BYENEST J PRESCOTT INC (MLASSMLL, MY)  METHOD P/O Ant Total Releases Open Amount 200,000.00 58,163.62 141,836.18  1.78 5046-14 35 SARENT SERIES 2014 1/19/2015 100.06  MATTER TOTAL RELEASE (TOTAL RELEASE)  MATHER STRIME ADVINGATY RES OPEN AMOUNT RED UTILS SERIES (TOTAL RELEASE)  MATERIAL SERIES (TOTAL RELEASE)  1.78 5046-14 35 SARENT SERIES 2014 1/19/2015 100.06  MATTER TOTAL RELEASE (TOTAL RELEASE)  MATTER SERIES (TOTAL RELEASE)  Open Amount Open Amount 1/19/2015 1/19/				Magter P/O Aut Potel Releases			
MATHE STORMS DEFORMERS   1/19/2015   38,203.5				260,000.00 213,470.09	46,5	29.91	
### 1.76 Air Potal Rolences Open Amount 260,000.00 251,673.59 8,326.41  1.76 4121-14 45 WATER MAIN MATERIALS COMT. 1/19/2015 2,166.4 ECRA STREET J PRESCOTT INC (MLARMELL, MT) INCRECISE 1/01/2014 Thru 12/31/2015 Marter P/O Amt Total Releases Open Amount 200,000.00 57,585.72 142,414.28  1.77 4121-14 46 WATER MAIN MATERIALS COMT. 1/19/2015 578.10 ECRA STREET J PRESCOTT INC (MLARMELL, MT) Reflective 1/01/2014 Thru 12/31/2015 Impror P/O Ant Total Releases Open Amount 200,000.00 58,163.62 141,836.18  1.78 5046-14 35 SARREY SECRES 2014 PRINCE COMPANY MATERIALS COMPT MATERIAL	1.75	2821-CE006		THE PROPERTY OF THE PARTY OF TH			38,203.50
Master 2/0 Aut   Fotal Releases   Open Amount				Effective 9/10/2013 Show 9/21/2	OIR		
260,000.00 251,673.59 8,326.41  1.76 4121-14 45 MATER MATE MATERIALS COMP. 1/19/2015 2,166.4  EXEMA  EXEMIT J PERSONT INC (MLASSMEL, MY)  Marter P/O Aut Total Releases Open Amount  200,000.00 57,585.72 142,414.28  1.77 4121-14 46 WATER MATE MATERIALS COMP. 1/19/2015 578.10  EXEMA  EXEMAL MATER MATE MATERIALS COMP. 1/19/2015 578.10  EXEMA  EXEMPLE J PERSONT INC (MLASSMEL, MY)  Reflective 1/01/2014 Thru 12/31/2015  Marter R/O Aut Total Releases Open Amount  200,000.00 58,163.62 141,836.18  1.78 5046-14 33 SARKY SERIES 2014 1/19/2015 100.00  EXEMPLE COMPAT MATERIALS ANYMANDA)  Reflective 1/01/2014 Thru 3/31/2015  Marter P/O Aut Total Releases Open Amount  200,000.00 58,163.62 0000000 0000000000000000000000000000				Master P/O Aut Total Beleases			
######################################				260,000.00 251,673.59			
Marter P/O Amt   Total   Balances   Open Amount   200,000.00   57,585.72   142,414.28     1.77   4121-14   46 WATER MADE MADERITALS COMF.   1/19/2015   578.10     ECMA	1.76	4121-14				1/19/2015	2,166.40
Marter P/O Amt   Total Releases   Open Amount   200,000.00   57,585.72   142,414.28     1.77   4121-14   46 WATER MADE MADESTALS COME.   1/19/2015   578.10     EVANOUAL, MY)   Reflective 1/01/2014 Thru 12/31/2015     Marter P/O Amt   Retal Releases   Open Amount   200,000.00   58,163.62   141,836.18     1.78   5046-14   35 SARKEY SHOWS 2014   1/19/2015   100.00     RESeative 1/01/2014 Thru 3/31/2015     RESeative 1/01/2014 Thru 3/31/2015     Reflective 1/01/2014 Thru 3/31/2015			1	STREET J PERSONN INC (MARKE	LL, HT)		
200,000.00 57,585.72 142,414.28  1.77 4121-14 46 WATER MADE MADERIALS COMP. 1/19/2015 578.10  ECMA  ENVIROR: J PERSONT INC (MLASHELL, MY)  Reflective 1/01/2014 Thru 12/31/2015  Marter 2/0 Aut Retal Releases Open Amount  200,000.00 58,163.82 141,836.18  1.78 5046-14 35 SAREEY SHOWS 2014 1/19/2015 100.00  BLUE COMMY WASHE ADVENDEDLY  RESentive 1/01/2014 Thru 3/31/2015  Marter 2/0 Aut Retal Releases Open Amount			i	Marter P/O Aut Total Balances	013 0000 A		
######################################				200,000.00 57,585.72			
### 1/01/2014 Thru 12/31/2015	1.77	4121-14				1/19/2015	578.10
Mostor P/O Aut   Total Releases   Open Amount   200,000.00   58,163.62   141,836.18			1	WHITE J PERSONN INC (MARKED 12/31/20	L, ET)		
200,000.00 58,163.62 141,836.18  1.78 5046-14 33 SARREY SHOWS 2014 1/19/2015 100.00  HALE COUNTY WASHE ADVENDATY HAD WIND SHOWS (TOWNSHOWA) REfeative 1/01/2014 Thru 3/31/2015 Hartor F/O Ant. Total Releases Open Amount				laybor P/O Aut Total Releases		emark	
INCID COUNTY WASTER ADVENDATIVE RED WINS SHORE (TOWNSHIPA) RESCRIVE 1/01/2014 Thru 3/31/2015 Restor P/O Art Total Releases Open Amount							
Reference 1/01/2014 thru 3/31/2015 Haster P/O Art Total Releases Open Assemb	1.78	5046-14				1/19/2015	100.00
Refeative 1/01/2014 Thru 3/31/2015 Haster P/O Aut Total Releases Open Amount							
Harber P/O Aust Total Releases Open Amount							
			4	210012Ve 1/01/2014 Three 3/31/20	PERCHANTA NAME		
10,000.00 /,837.35 Z,14Z.63			_			State of Street, or other Persons and Street,	
				10,000.00 /,63/.33	Z,14	2.03	

Bris County Mater Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Run Date 1/19/2015 Page 14

		section: I mater P/O Releases		
Item No.	Master P/0	Rel Description and Ho. Vendor	Date	Anount
1.79	5228-14	142 MAINTENANCE AGENTEMENT FOR RADIO SYSTEM VARIOUS LOGATIONS FOR VEHICLES FM COMMUNICATIONS INC Refective 4/01/2012 Thru 3/31/2015 Master P/O Aux Total Releases Open 161,748.00 81,043.14 80	100	1,318.00
1.80	5291-M277A	4 MP-77A, PAYMENT NO. 4, TERCORE 12/31/14 VAN DE MATER FLANT AND BALL STATION FREE MATERIC CONSTRUCTION CO INC Miffective 5/29/2014 Thru 3/31/2015 Master P/O Ant Total Balesses Open 1,990,000.00 467,190.98 1,522,	1/19/2015 COMMERACTOR Amount 809.02	230, 356.00
1.81	5536- <b>q</b> 25		1/19/2015 COMBULTANT Amount 001.48	20,454.85
1.82	5577-020-6		1/19/2015 COMBULTANT Amount 726.15	29,275.24
1.83	5658-16	120 LEVEL METER IN SLUDGE BURGER  VAN DE WATER  000MMELL ELECTRIC CO (BUSTALO)  Brfortive 6/01/2014 Thru 5/31/2016  Master P/O Aug Total Baleages Open 4  1,468,450.00 435,632.06 1,032,8	1/19/2015 COMPRACTOR	8,750.90
1.84	5658-16	121 BOTLER BOOM BATA CAME UNION VAN DE WATER COCHEMIL RESCHRIC CO (BUTFALO) REfective 6/01/2014 Thru 5/31/2016 Macter P/O Amt Total Releases Comm A 1,468,450.00 437,547.26 1,030,9		1,915.20

Eria County Water Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Rum Date 1/19/2015 Page 15

			Tour I wanted Pro milledges		
Item	Master 2/0	Rel	Description and		
	Benber		Adugos	Date	Amount
1.85	5658-16	122	SCADA COMPROL PARIEL CHERICAL AREA STUDENCE POINT COMMELL HARCERIC CO (BUFFALO) Rifective 6/01/2014 Thru 5/31/2016 Marter P/O Ant Total Raleages Open 1,468,450.00 446,069.26 1,022	1/19/2015 GOMERACTOR 1 Amount 1.380.74	8,522.00
1.86	5658-16	123	MISC. ELECTRICAL SERVICE NOME STURBON POLIS? OCCUMENT. ELECTRIC CO (BUSYALO) Refective 6/01/2014 Thru 5/31/2016 Master P/O Aut Total Releases Open	1/19/2015 CONTRACTOR Amount ,960.84	5,419.90
1.87	5674-14-92		RESTORATION - AREA #2 INV #222 & FINAL ROMA OCCIONO CORP RESective 4/01/2012 Thru 3/31/2015 Nagtor P/O Aut Total Releases Open 3,080,000.00 2,957,309.86 122	1/19/2015 EMSTGRATION	45,947.17 CONTENACE
1.88	5674-16- <b>#</b> 1	1		1/19/2015 RESTORACTOR Amount 622.45	160,302.02 COMPRACE
1.89	<b>3674-16-01</b>	1		1/19/2015 REFRONATION Amount 068.60	29,553.85 COUNTILACT
1.90	5674-16- <b>g</b> 2	0	DEFICIATION REPAIRS - AREA #2 COMMO COMMO COMP Effortive 4/01/2014 Thru 12/31/2016 Apper P/O Aut Total Releases Open / 2,561,730.30 607,008.94 1,954,	1/19/2015 RESETURATION ( Amount 741.36	20,490.88 CONTRIACT

Brie County Mater Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Run Date 1/19/2015 Page 16

		Sect	ion: 1 Master P/O Releases		
Item No.	Marter P/O Bunber		Description and Vendor	Date	Anount
1.91	6209-14	146	POLYALIMITHMI CHLORIDE 01/13/2015 ST. POINT KINITRA WATER SOLUTIONS INC Effective 7/01/2012 Thru 6/30/2015 Master P/O Ast Total Releases Open 1,365,349.82 930,335.26 434	1/19/2015  Amount ,994.56	7,750.08
1.92	6209-14	147		1/19/2015  Amount	7,754.76
1.93	6449-14	164	GROUP 00400674 12/29/14-12/31/14  BCHA P8075613  LABOR-MARAGREENT MEALTHCARE (DIRECT DEP)  Reflective 1/01/2014 Thru 12/31/2014  Minster P/O Ant Total Releases Open 5,000,000.00 4,287,417.43 712,		77,650.32
1.94	6449-15		GROUP DT-5541&DT-5542 INV (RECHADO10315 RCMA LABOR-MARAGEMENT REALITICARE (DIRECT DEP) REFeetive 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open 5,000,000.00 17,035.34 4,982,	Amount	213.00
1.95	6449-15		EXTINUE ENCOMPASS 65 AND PASSPORT PPO BONA JANGARY 2015 LABOR-MANAGEMENT ENALTHCAME (DIRECT DEP) Refertive 1/01/2015 Thru 12/31/2015 Sester P/O Ant Total Releases Open 5,000,000.00 37,233.70 4,962,	1/19/2015	20,178.36
1.96	6449-15	1	### ##################################	1/19/2015	20,337.64

Brie County Water Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Run Date 1/19/2015 Page 17

Iten Mo.	Master P/C	Rel Description and No. Vendor	Date	Anount
1.97	6449-15	6 GROUP DT-5541&DT-5542 INV FECHADO1101: BCMA LABOR-MARAGEMENT MEALTHCARE (DIRECT DE REfective 1/01/2015 Thru 12/31/2015 Master P/O Aut Total Releases 5,000,000.00 59,667.34 4,94	IP) n Anount	2,116.00
1.98	6449-15	7 GROUP DT-5541 JANUARY 2015 BCMA LABOR-MANAGEMENT MEALTHCARE (DIRECT DE REfective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Ope 5,000,000.00 60,340.74 4,93	a Amount	653.40
1.99	6449-15	8 GROUP DT-5542 JANUARY 2015 RCMA LABOR-MANAGEMENT ENALTHMANE (DIRECT DE Effective 1/01/2015 Thru 12/31/2015 Haster P/O Amt Total Releases Open 5,000,000.00 60,594.84 4,93	1/19/2015 P) n Amount	254.10
1.100	6513-14		1/19/2015	10,152.67
1.101	6643-14		1/19/2015 SHEVICE REPAIR Amount 1,199.83	21,275.28
1.102	6645-14		1/19/2015 SERVICE REPAIR Amount ,458.99	365.16

Brie County Water Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Rum Date 1/19/2015 Page 18

Item		Rel No.	Description and Vendor	Dats	Amount
1.109	6645-14	216	MAINTHANCE CONTRACT-EVAC EQUIP WINDOW FURP STATION RIGH THEP ALARM MOLLEMENS - BETZ INC Refective 6/01/2012 Thru 6/30/2015 Master P/O Aut Total Releases Open 779,950.00 617,692.17 162.	1/19/2015 SERVICE REPAIR Amount .257.83	201.16
1.104	6666-14	76	DISPOSAL OF MATERIALS - BCMA PROPERTIES ECHA MODERS DISPOSAL SERVICES INC REFective 3/01/2014 Thru 4/30/2016 Master P/O Amt Total Releases Open	1/19/2015 COMMRAGTOR Amount 739.17	15.00
1.105	6666-14	77		1/19/2015 COMMRACTOR Amount 572.46	166.71
1.106	6666-14			1/19/2015 CONTRACTOR Appent 560.46	12.00
1.107	6666-14			1/19/2015 COMMACTOR Amount 196.10	374.36
1.108	6666-14	1			43.69

Brie County Water Authority Purchasing System Board Approval Report January 22, 2015 List Ho: 2015-03

Run Date 1/19/2015 Page 19

Item			Description and		
No.	limber_	Mo.	Vendor	Date	Anount
1.109	6666-14	81	BISPOSAL OF MATERIALS - BCHA PROPERTIES BCHA 1A 4 1B STUDGEON POINT MODERN DISPOSAL SERVICES INC REfective 3/01/2014 Thru 4/30/2016 Master P/O Amt Total Balences Open 128,576.86 36,636.86 91.	1/19/2015 CONTRACTOR	202.41
1.110	6666-14	82	DISPOSAL OF MATERIALS - ROLL PROPERTIES	1/19/2015	122.25
				Amount 817.75	
	****				
1.111	6666-14		DISPOSAL OF MATERIALS - DCMA PROPERTIES VDW12/01,2,3,4,5,8,10,12,17,18,19,23,29 MODERNI DISPOSAL SERVICES INC	1/19/2015 COMPRACTOR	5,608.50
			Effective 3/01/2014 Thru 4/30/2016 Master P/O Aut Total Releases Open	Anoust	
				209.25	
1.112	6952-15mm		Installation fue - set up fee Paynoll Feo-Flex administrators, llc	1/19/2015	300.00
		21	Effective 12/01/2014 Thru 12/31/2017	200 200	
	-		30,000.00 Total Baleaced Open A 30,000.00 300.00 29,7	100.00	
1.113	7045-14ER	1	MALSHOURS - WIY LLP MALSHOURS - WIY LLP MALSHOURS-WIY LLP	1/19/2015	83.41
			Mfeetive 1/01/2014 Thru 12/31/2014		
	<del></del>		18,000.00 15,748.28 2,2	51.72	
1.114	7045-14ER	1	IMALEMENTS - NOT LLP  IMALEMENTS / DIES TRETTES  IMALEMENTS - NOT LLP (CRICAGO IL)	1/19/2015	102.00
		1	Effective 1/01/2014 Thru 12/31/2014 harter P/O Aust Sotal Releases Open A		

Brie County Mater Authority Purchasing System Board Approval Report Jenuary 22, 2015 List No: 2015-03

Rum Date 1/19/2015 Page 20

Iten No.		Rel So.	Description and Vendor	Date	Anount
1.115	7045-14Pm	18	ERALTH NORES - NEW SIRE PHYSICALS 2014 PERSONNEL HEALTHNORMS-NEY LLP (CHICAGO IL) EXTective 1/01/2014 Thru 12/31/2014 Master P/O Aut Total Beleases Open 18,000.00 14,885.00 3		514.00
1.116	7722-W8A09	5	COMT-WEAP, MINCH SVC THRU 12/27/14 COMST DEFT - MATER SYSTEM IMPROVEMENTS WM SCHOTT & ASSOCIATES FC REfective 10/01/2014 Thru 9/30/2016 Master F/O Aut Total Releases Open	1/19/2015 CONSULTANT	22,371.20
1.117	7736-14			1/19/2015  Amount 598.05	675.04
1.118	8026-15ER			1/19/2015 COMMERACION Amount 723.14	63,321.28
1.119	8128-15	1	POSTAGE 2015 01/08/15-01/13/15 ECNA THE UNITED STATES POSTAL SERVICE (ELL SQ Effective 1/01/2015 Thru 12/31/2015 Inster P/O Aut Notal Holonous Open / 370,000.00 15,220.19 334,7	lmount	7,024.99
1.120	8336-1022	9	CONT-W22, MINER SERVICE THROUGH 12/31/14 REPLEMENTED - CONSTRUCTION DEPARTMENT SERVICE DUCASCRIPTOR ARCHITECTS & ENGLISHER REfective 1/01/2014 Thru 6/30/2016 Inster P/O Aut Total Releases Open A 757,500.00 308,764.44 448,7	COMPULZANT	4,855.00

Brie County Water Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Rum Date 1/19/2015 Page 21

Section: 1 Master P/O Releases

Iten No.	Master P/O	Rel So.	Description and Vendor	Date	Anount
1.121	8354-15	1	AGENCY COLLECTION FIRS-DECEMBER 2014 CASE MANAGEMENT WESTERN UNION FINANCIAL SERVICES INC Refective 1/01/2015 Thru 12/31/2015 Master P/O Aut Total Releases Open	1/19/2015	17.40
			1,000.00 17.40	982.60	
1.122	8511-12	147	1966 SERVICE CTR & VULUELIC DECREESE 201 BCHA SJE FRO EMERGENARY, LLC Effective 11/01/2010 Thru 12/31/2014 Master P/O Amt Total Releases Open 400,000.00 355,957.68 44	4 1/19/2015 HUSF PORK STAT Amount ,042.32	3,328.91 E CONTRACT
1.123	8511-12	148	1965 VAN DE WATER DECEMBER 2014 ECNA SJE FEO ENERGYMANK, LLC Refective 11/01/2010 Thru 12/31/2014 Naster P/O Amt Total Ralesses Open	1/19/2015	6,844.57 E CONTRACT
1.124	8511-12	3	STURGED POINT DECEMBER 2014 ECMA SJE THO HUNGSMARK, LLC Effective 11/01/2010 Thru 12/31/2014 Master P/O Aut Total Baleases Open	1/19/2015 MMM FORK STATE Amount 783.19	4,414.56 CONTRACT
.125	8612-12	1	COMPRACTIES NUME/PAINTING/NUMEDING DOOR NORK AT STURMEON POINT C R M COMPRACTIES INC Effective 11/01/2012 Thru 10/31/2015 Naster 7/0 Aut Total Releases Open	1/19/2015 CONTRACTOR Amount 031.25	4,564.00

Total Haster P/O Releases: 125 1,186,763.01

Brie County Water Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Rum Date 1/19/2015 Page 22

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.1	ABK15-0004	INSURANCE PRINTINGS - AUTO ADDS & DILLETS ECHA LANLEY AGRECY	28 1/19/2015	691.00
2.2	BJB14-0041	EXDRANT NITTINGS METER SHOP 8 H POOLEY MELTING INC	1/19/2015	1,652.20
2.3	B815-00003	MOTOR CONTROL PROGRAMABLE CONTROLLERS BOTH WATER THURATHEST PLANTS SELLER CORP (404 SOMMIL DR)	1/19/2015	2,111.79
2.4	GJL15-0002	REST ACCESS SERVICE REPAIR STURGED POINT STANLEY SECURITY SOLUTIONS	1/19/2015 MEN YORK STATE	103.80 COPPRACT
2.5	GJM15-0004	LIGHTING NATURIALS ECHA GRAINGER (EGUVALO)	1/19/2015	113.80
2.6	JAT15-0001	STRIC-ANNUAL FILING FOR BONA BYE JOINT COMMISSION ON PUBLIC BYRICS	1/19/2015	50.00
2.7	JAT15-0002	RETURN OF CLAIM ADJ. FOR VIRILLE 643 2013-036 9821 CHAIMER BOAD, CLARENCE GALLAGUER BASSETT SERVICES INC	1/19/2015	355.23
2.8	JAT15-0003	PARTY CASE EXCHENGEMENT-SURVICE CENTER ECHA PAUL E RIBSTER/PETTY CASE	1/19/2015	212.62
2.9	JC815-0001	TW- SECURITY CAMERA SYSTEM REPAIRS VAN DE MATER SLEPLES GRINNELL LP	1/19/2015	
2.10	JC815-0002	SIP- SECURITY CAMERA STRUM REPAIRS RUMA SUMPLEX GRUMMEL LP	1/19/2015 MM YORK STATE	846.00 COMERACE

### Bris County Water Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Run Date 1/19/2015 Page 23

Item Mo.		Description and Vendor	Data	Anomat
2.11	JM15-0001	LITTLE GIANT PLATFORM LABORE VAN DE WATER EARNS SUPPLY DEC	1/19/2015	1,947.00
2.12	Jan 15-0004	BURGER CORDS ECHA GERERAL USE EARLES SUPPLY INC	1/19/2015	289.00
2.13	JM/15-0006	LED FLASKLIGHTS STORES B & R INDUSTRIAL SALES	1/19/2015	50.80
2.14	Jun/15-0007	CONCRETE MIXING PARRIE AND BRILL LINE MAINTENANCE GRAINGER (BUFFALO)	1/19/2015	129.42
2.15	J10/15-0008	HYDRANT PARTS-MUNILLER CHITURION REPAIR OF FIRE EXTRANT LOCK CITY SUPPLY INC	1/19/2015	304.00
2.16	JBM/15-0011	TOOLS, MISCHLAMBOUS LIME MAINTHNANCE MSC INDUSTRIAL SUPPLY CO INC	1/19/2015 HEN TORK STATE	615.00
2.17	Jun 15-0012	BARN SCRAPIERS LIGHT MAINTENANCE BARNS SUPPLY THE	1/19/2015	591.80
2.18	Jan 15-0013	RATORDACK ASPEALT RAIR LINE MAINTENANCE MAINS SUPPLY INC	1/19/2015	477.48
2.19	JIN715-0014	LIED FLACHLIGHTS LINE HANNENGEROUP INC TRIAD STREETS GROUP INC	1/19/2015	1,285.00
2.20	LM15-0002	COPY PAPER HON-RECYCLED VARIOUS LOCATION EPHON	1/19/2015	1,260.00

# Eric County Mater Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Run Dato 1/19/2015 Page 24

Itaa Mo.		Description and Vendor	Date	Amount
2.21	LR15-0005	REPAIR LIE. SUBSORS FOR MISS AIR MONITORS MISSER SHOP TRIAD STRENGY GROUP	1/19/2015	620.00
2.22	PDM15-0005	SHOWELCHER EMPAIR PARTS CONTROL SHOWELCHERS BISCH TURY EQUIPMENT INC (TOMANAMA)	1/19/2015	144.16
2.23	P2015-0007	MISC BARDWARE CONTROL SHOP FASTEMAL COMPANY (PO BOX 1286)	1/19/2015	169.31
2.24	Pm15-0009	BULK GASKET MATERIAL PURP MATERIANCE STALING DEVICES INC	1/19/2015	219.20
2.25	P2M15-0012	MECHANICAL SEAL REPAIR ERGADMAY # 2 JOSE CRAME INC (99 PRABCE TOMAMANDA	1/19/2015	802.21
2.26	RFB15-0005	REPAIR PARTS FOR TRAVELING SCREEN STURGEOUS POINT PASTERIAL COMPANY (PO BOX 978)	1/19/2015 MBW TORK STATE	65.50 COMMACT
2.27	RFB15-0006	REPAIR PARTS FOR TRAVELING SCHOOL STOREGOE POINT PASTERAL COMPANY (PO BOX 978)	1/19/2015 MM YORK STATE	60.54 COMMACT
2.28	RPB15-0007	METLACINETY RALL VALVES FOR DECELOR STUMBON POINT W W GRAINGER INC (PALATINE)	1/19/2015 NEW YORK STATE	125.40 00320AGT
2.29	8AJ15-0002	CARD ASSEMBLY - SHOW BLOWER SERVICE CHRISTS FOR BRUIDWEST CORPORATION	1/19/2015	89.20
2.30	sDB14-0661	BACKEGE TIMES MECHANICS GARAGE FLYMBS/O'MARS TIME SERVICE INC	1/19/2015	838.20

## Bris County Mater Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Rum Date 1/19/2015 Page 25

Item Mo.	Parchase Order No.	Description and Vendor	Date	Amount
2.31	8DB14-0672	VERICLE PARTS VERICLE MAINT. RESIDUAL LETRIMATIONAL - RUPTALO	1/19/2015 HOUR	41.96
2.32	<b>50814-0673</b>	VENICLE PARTS VENICLE MAINT. RESIDEAL INTERNATIONAL - ENFYALO	1/19/2015 HOME	477.12
2.33	80B14-0694	VEHICLE PARTS VEHICLE MANN. RESIDEAL INTERNATIONAL - BUFFALO	1/19/2015	150.01
2.34	<b>50815-0001</b>	VINICLE PARTS/SUPPLIES LINE MAINT HUMAY MUTPALO	1/19/2015 MODE	3.64
2.35	<b>803</b> 15-0002	VIEI. PARTS LIGHT MATHY. MINIST INC	1/19/2015	140.20
2.36	<b>#0315-0003</b>	MISC SUPPLIES LINE MAINT. SASTEMAL COMPANY (PO BOX 1286)	1/19/2015 FORE	15.33
2.37	<b>20015-0004</b>	CYLINDER RIGIFAL MADERIMANCE SHOP JACORON TESLECUS & GAS PRODUCTS	1/19/2015	52.20
2.38	<b>80015-0005</b>	VISICLE PARTS VISICLE MAIST. RESTORAL INTERNATIONAL - ENTRALO	1/19/2015	41.96
2.39	SSB15-0006	VEITCLE PARTS VEITCLE HAIRT. RESIGNAL INTERPATIONAL - ENTRALO	1/19/2015	4,994.54
2.40	80315-0007	VEELPARTS LINE MATHY. MELACY FORD INC (TRANSIT RD REMA)	1/19/2015 BHE COURTY CO	26.70

Bris County Water Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Run Date 1/19/2015 Page 26

Item No.	Purchase Order No.	Description and Vendor	Dato Amo	urt
2.41	80815-0008	VEEL PARTS LINE MAINT. DELACT FORD INC (TRANSIT ED MIMA)	1/19/2015 MODER	118.38
2.42	<b>SDB15-0009</b>	VERLPARTS LINE MAINT. DELACT FORD INC (TRANSIT ED MINA)	1/19/2015 ERIE COUNTY CONTRACT	16.02
2.43	<b>808</b> 15-0011	VERICLE FILMERS LINE HAIRT. ADVANCE AUTO PARTS PROFESSIONAL	1/19/2015 I	111.92 WCT
2.44	<b>500</b> 15-0013	VIELPARTS LINE MAINT. PRINT INC	1/19/2015 1	40.20
2.45	<b>800</b> 15-0014	VEE.PARTS LINE NAME: DELACT FORD DEC (TRANSIT ED ELEA)	1/19/2015 1 BRIE COUNTY CONTRACT	67.94
2.46	<b>50815-0015</b>	VEH. PARTS LINE MAINT. DELACT FORD INC (TRANSIT ED MAIA)	1/19/2015 1 BRIE COUNTY CONTRACT	15.44
2.47	80915-0017	VINICLE PARTS VINICLE MAINT. RIBITORAL INTERNATIONAL - MOTTALO	1/19/2015 NORE	47.00
2.48	<b>\$3315-0018</b>	VISITCLE PARTS VISITCLE MATER. EASSON INTERSEASTIONAL TRUCKS INC.(SUPPALO)	1/19/2015 MONER	10.95
2.49	SEX15-0001	HISC SUPPLIES HALEHDRANCE PASTERAL COMPANY (PO BOX 1286)	1/19/2015	33.95
2.50	SEK15-0002	HESC SUPPLIES HATHERIANCE AND CONTROL GRAINGER (DEPT 846348423)	1/19/2015 76	51.24 VCT

Eric County Mater Authority
Purchasing System Board Approval Report
January 22, 2015 List No: 2015-03

Run Date 1/19/2015 Page 27

Item Bo. 2.51	50. a r 15.7(5).	Description and Vendor MISC WHIDING SUPPLIES MAINTENANCE	1/19/2015	Amount 126.33
		PRAMAIR DISTRIBUTION INC		
2.52	SEK15-0004	Argon Tann Lease Maintenance Jackson Welding & Gas Products	1/19/2015	52.99
2.53	8EX15-0008	JUNIER CABLE ASSESSION TRUCK #39 WELDER ATROO INDUSTRIAL GASES	1/19/2015	175.00
2.54	SEE 15-0009	FLOURINGCIEST LIGHTS HATHFURINGER GRAINGER (DIFFT 846348423)	1/19/2015 NEW YORK STATE	
2.55	<b>888</b> 15-0010	BOLITS EDGE 1 FUND STATION EASTERNAL COMPANY (FO BOX 1286)	1/19/2015 May York 82AT	202.33 CONTRACT
2.56	8EK15-0011	DUST MAGES MAINTENANCE CHAINER (DEPT 846348423)	1/19/2015 MBW YORK STATE	173.44 COPERACE
2.57	<b>SEC</b> 15-0012	STIME PLAYE RELLER ED STATION EMPAIRS STANLEY STIME SERVICE CORPORATION	1/19/2015	230.00
2.58	SEK15-0013	HATHER MADE (DEPT 846348423)	1/19/2015 NEW YORK STATE	298.40 CONTRACT
2.59	80EC15-0014	NOLPS INSE! 1 PURP STATION PASTICAL COMPANY (PO BOX 1286)	1/19/2015 MMM TORK STATE	29.59 CONTRACT
2.60	8WK15-0015	12° PLANCE E PLANE EED DUCTILE PIPE FROM 1 PROP STATION THE VILLAND COMPORATION	1/19/2015	812.00

Erie County Water Authority Purchasing System Board Approval Report January 22, 2015 List No: 2015-03

Run Date 1/19/2015 Page 28

Item	Purchase Order No.	Description and Vandor	Date	Amount
2.61	8JL15-0001	POMP 2" TRASH PUMPS LINE MAINTHMANCE DIVAL SANKTI ROUTPHENT INC	1/19/2015	3,960.00
2.62	8JL15-0002	STIEL CUI OFF SAMS LINE MAINTENANCE ADMAR SUPPLY CO INC	1/19/2015	5,168.16
2.63	8JL15-0003	VIVAX METROTECH MODEL: VM-880 LIME MALESTRANCE MORANK LID	1/19/2015	3,074.12
2.64	ST.Z15-0004	2015-2016 "TEAR-AT-A-GLANCE" CALIFIDARS VARIOUS DEPARTMENTS COMMERCIAL PRINTING CO (PO BOX 830270)	1/19/2015	543.62
2.65	81215-0007	SUBSCRIPTION - ARROW BUGLE SUBSCRIPTION - 51 VIEWS ARROW BUGLE	1/19/2015	30.00
2.66	SLE15-0008	EXP RELE - P PORESSICI HUMAN RESOURCES PRESIOPE PORESSICI	1/19/2015	118.72
2.67	<b>TAT15-0006</b>	E405.04 CO-LINE VARIOUS REPAIRS COUNTY LINE STORE CO INC	1/19/2015 ERIE COUNTY CO	
2.68	TAT15-0007	\$2 Chosher ben stone Various repairs County Line Stone CO Inc	1/19/2015 BUR COURTY CO	26,141.05 SEERAGE
2.69	TAT15-0008	Janitorial Supplies Echa Staples advantage (State Coutract)	1/19/2015 MM YORK STATE	245.52 COMPAGE
2.70	TAT15-0009	GARDAGE BAGS BONA BYS IMPOSTRIES FOR (COLUMNIA CIRCLE DR)	1/19/2015 HEW YORK STATE	1,784.80 CCEERACT

Bris County Matar Authority Purchasing System Board Approval Report January 22, 2015 List Ho: 2015-03

Rum Date 1/19/2015 Page 29

Itan No.	Purchase Order No. TAT15-0010	Pescription and Yendor TOOLS, MISCHLAMBOUS LINE MAINTHEANCH GRAINGER (BUFFALO)		Date	<u> </u>	Amount
2.71				1/19/2015 NUM TORK STATE		95.60 CONTRACT
2.72	TAT15-0013	EURE/CORTE ENERGY - DI SERVICE CENTER EURE FUEL COMPANY	District.	1/19/		5,420.40 CONTRACT
2.73	TJM15-0002	RAW WATER SAMPLE FORP VAN DE MATIER GRAINGER	(BUTTALO)	1/19/	2015	601.04
			Total Purchase	Orders:	73	80,533,02

CP025	P	Brie County Unter Authority urchasing System Board Approval Report January 22, 2015 List No: 2015-03	Run	Date 1/19/2015 Page 30
Item	Purchase I	Section: 3 Purchase Order Amendments  Rel Description, Vendor and  No. Assessment Reason	Date	Amount
3.1	JM14-0056	EACH CALIDRATING FOR MERCH MEXICUS VAN DE WATER AND STURGEON POINT EACH COMPANY PRICE DISTRIBUTE  Orde R/O Aut Anondments Total   545.58 10.81	12/31/2014 P/O Amt 556.39	10.81
3.2	LJM14-0020	TRIBALORITANDES & HALOACHFIC ACIDS WATER QUALITY PACE ANALYTICAL SERVICES INC ADDITIONAL TROPINS Orig P/O Aust Anondmonts Total P 6,930.00 770.00 7,	1/12/2015 2/0 Amt 700.00	770.00
		Total Purchase Order Amendo	mats: 2	780.81

## VI. - UNFINISHED BUSINESS (NONE)

## **VII. - NEW BUSINESS (RESOLUTIONS 3-16)**

ITEM 3 - AUTHORIZATION TO ACCEPT PROPOSAL OF WATERFORD ESTATE LOTS LLC FOR THE CONSTRUCTION AND INSTALLATION OF APPROXIMATELY 900 LF OF EIGHT (8") INCH C-900 PVC WATERMAIN, TWO (2) HYDRANTS AND APPURTENANCES IN WATERFORD ESTATES PHASE 3 PART E, TOWN OF CLARENCE, NEW YORK, PROJECT NO. 201300156, EC NO. 6664

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, The Erie County Water Authority ("Authority") desires to enter into a Main Extension Agreement (Builder-Contractor-Developer) with Waterford Estate Lots LLC for the construction and installation of approximately 900 lf of eight (8") inch C-900 PVC watermain, two (2) hydrants and appurtenances in Waterford Estates Phase 3 Part E, Town of Clarence, New York; and

WHEREAS, The materials, work, labor and services for said installation shall be supplied and paid for by the applicant; and

WHEREAS, Said installation of main and hydrants has been assigned Work Authorization No. EC-6664; and

WHEREAS, Wesley C. Dust, P.E., Executive Engineer advised that the materials, work, labor and services for said installations, as proposed to be supplied and installed by the applicant, meet with the Authority's specifications;

### NOW, THEREFORE, BE IT RESOLVED:

That the Authority accepts the proposal of Waterford Estate Lots LLC for the construction and installation of approximately 900 lf of eight (8") inch C-900 PVC watermain, two (2) hydrants and appurtenances in Waterford Estates Phase 3 Part E, Town of Clarence, New York; and be it further

**RESOLVED:** That the Chairman is hereby authorized to execute said Main Extension Agreement (Builder-Contractor-Developer) between the Authority and Waterford Estate Lots LLC covering the abovementioned subdivision.

Ayes: Three; Commrs. Warthling Jann and Schad

Noes: None

ITEM 4 - AUTHORIZATION TO ACCEPT THE CONSTRUCTION AND INSTALLATION OF 1,935 LF OF EIGHT-INCH C-900 PVC WATERMAIN, 240 LF OF EIGHT-INCH DUCTILE IRON PIPE, TWO (2) HYDRANTS, ELEVEN (11) EIGHT-INCH GATE VALVES AND APPURTENANCES IN DEER SPRINGS SUBDIVISION PART 4, PHASE 2C, TOWN OF HAMBURG, NEW YORK, PROJECT NO. 201400024, EC NO. 6645

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, The Erie County Water Authority ("Authority"), by resolution dated August 7, 2014, identified as Item No. 7, of the Minutes of that meeting, accepted the proposal of The Marrano/Marc Equity Corporation for the construction and installation of approximately 1,835 If of eight-inch C-900 PVC watermain and 262 If of eight-inch ductile iron pipe, two (2) hydrants, eleven (11) eight-inch gate valves and appurtenances in Deer Springs Subdivision Part 4, Phase 2C, Town of Hamburg, New York, identified by Work Authorization No. EC 6645; and

WHEREAS, The Bill of Sale and the Schedule of Inventory dated December 12, 2014 have been approved by Wesley C. Dust, Executive Engineer and the construction and installation of 1,935 lf of eight-inch C-900 PVC watermain, 240 lf of eight-inch ductile iron pipe, two (2) hydrants, eleven (11) eight-inch gate valves and appurtenances in Deer Springs Subdivision Part 4, Phase 2C, Town of Hamburg, New York have been installed in accordance with the specifications of the Authority as certified; and

WHEREAS, The Division of Environmental Health of the Health Department of the County of Erie has approved the completed works for public water supply improvement for Deer Springs Subdivision Part 4, Phase 2C, Town of Hamburg, New York; and

WHEREAS, Karen A. Prendergast, Comptroller has reviewed the costs of the main and hydrants and finds them reasonable and correct; and

WHEREAS, Wesley C. Dust, P.E., Executive Engineer recommends approval and acceptance of said main and hydrants;

### NOW, THEREFORE, BE IT RESOLVED:

That the Authority accept the construction and installation of 1,935 lf of eight-inch C-900 PVC watermain, 240 lf of eight-inch ductile iron pipe, two (2) hydrants, eleven (11) eight-inch gate valves and appurtenances in Deer Springs Subdivision Part 4, Phase 2C, Town of Hamburg, New York, and said main, valves and hydrants be added to the property records of the Authority.

Ayes: Three; Commrs. Warthling Jann and Schad

Noes: None

## ITEM 5 - AWARD OF CONTRACT TO THE VELLANO CORPORATION FOR 2 THIRTY (30") INCH FILTER VALVES FOR VAN DE WATER WATER TREATMENT PLANT, PROJECT NO. 201400036 - \$45,600.00

Motion by Mr. Jann seconded by Mr. Schad

BIDDERS

WHEREAS, The Erie County Water Authority (Authority) heretofore advertised in Business First on the 28<sup>th</sup> day of November, 2014, a notice inviting sealed bids or proposals in accordance with Section 1069 of the Public Authorities Law for two thirty (30") inch filter valves for Van de Water Water Treatment Plant; and

WHEREAS, Sealed bids or proposals were opened in the office of the Authority on the 16<sup>th</sup> day of December, 2014, at 11:00 a.m., local time, and were as follows:

F.W. Webb Company Process	\$32,520.00
The Vellano Corporation	45,600.00; and

**AMOUNT** 

WHEREAS, The bid bond submitted by The Vellano Corporation has been approved by Anthony Alessi, Claims Representative/Risk Manager; and

WHEREAS, Daniel J. Seider, Distribution Engineer advised that the apparent low bidder failed to meet the bid specifications and, therefore, recommends that this bid be rejected as non-responsive; and

WHEREAS, As a result of the above information, Wesley C. Dust, Executive Engineer recommends that bid number 1 be deemed non-responsive and that the contract be awarded to the second lowest bidder, The Vellano Corporation; and

WHEREAS, Wesley C. Dust, P.E., Executive Engineer and Daniel J. Seider, Distribution Engineer have reviewed the specifications and bids and determined that The Vellano Corporation is the next lowest responsive bidder qualified to perform the project and have recommended that a contract be awarded to that firm for the abovementioned project; and

#### NOW, THEREFORE, BE IT RESOLVED:

That the Authority deem bid number 1 non-responsive and award said project to the second lowest bidder in accordance with the terms and conditions stated in Paragraph 5 of the Instructions to Bidders Section of the specification and contract documents; and be it further

**RESOLVED:** That it is hereby determined that The Vellano Corporation is the lowest responsive bidder for the abovementioned project, and that the Chairman be and he hereby is authorized and directed to execute a contract with said contractor for two thirty (30") inch filter valves for Van de Water Water Treatment Plant in the total amount of \$45,600.00; 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

**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 6 - AWARD OF CONTRACT TO NICHOLS, LONG & MOORE CONSTRUCTION CORP. FOR SMALL SERVICES CONTRACT, AREA #1, FEBRUARY 1, 2015 THROUGH JANUARY 31, 2017, PROJECT NO. 201500003 - \$2,184,125.00

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, The Erie County Water Authority (Authority) heretofore advertised in the Dodge Reports on the 19<sup>th</sup> day of November, 2014, and in Business First on the 21<sup>st</sup> day of November, 2014, a notice inviting sealed bids or proposals in accordance with Section 1069 of the Public Authorities Law for Small Services Contract, Area #1, February 1, 2015 through January 31, 2017; and

WHEREAS, A sealed bid or proposal was opened in the office of the Authority on the 9<sup>th</sup> day of December, 2014, at 11:00 a.m., local time, and was as follows:

DIDDER	AMOUNT
Nichols, Long & Moore	
Construction Corp.*	\$2,184,125.00

AMOUNT

WHEREAS, The bid bond has been approved by Anthony Alessi, Claims Representative/Risk Manager; and

RIDDER

<sup>\*</sup>Only bid received; and

WHEREAS, Lavonya Lester, Equal Employment Opportunity Intern, has advised that the low bidder, Nichols, Long & Moore Construction Corp. has complied with the Authority's Affirmative Action Requirements and recommends that they be allowed to proceed with their contract based on that fact; and

WHEREAS, Wesley C. Dust, P.E., Executive Engineer and Richard M. Rosenberry, Sr. Distribution Engineer have reviewed the specification and bid and determined that Nichols, Long & Moore Construction Corp. is a responsible 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 Nichols, Long & Moore Construction Corp. is a responsible bidder for the abovementioned project, and that the Chairman is hereby authorized and directed to execute a contract with said contractor for Small Services Contract, Area #1, February 1, 2015 through January 31, 2017 in the total amount of \$2,184,125.00; 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

**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 7 - AWARD OF CONTRACT TO RUSSO DEVELOPMENT, INC. FOR SMALL SERVICES CONTRACT, AREA #2, FEBRUARY 1, 2015 THROUGH JANUARY 31, 2017, PROJECT NO. 201500004 - \$1,683,250.00

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, The Erie County Water Authority (Authority) heretofore advertised in the Dodge Reports on the 19<sup>th</sup> day of November, 2014, and in Business First on the 21<sup>st</sup> day of November, 2014, a notice inviting sealed bids or proposals in accordance with Section 1069 of the Public Authorities Law for Small Services Contract, Area #2, February 1, 2015 through January 31, 2017; and

**WHEREAS,** Sealed bids or proposals were opened in the office of the Authority on the 9<sup>th</sup> day of December, 2014, at 11:15 a.m., local time, and were as follows:

	AMOUNT
Russo Development, Inc. Nichols, Long & Moore	\$1,683,250.00
Construction Corp.	2,694,875.00; and

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

RIDDERS

WHEREAS, Lavonya Lester, Equal Employment Opportunity Intern, has advised that the low bidder, Russo Development, Inc. has complied with the Authority's Affirmative Action Requirements and recommends that they be allowed to proceed with their contract based on that fact; and

WHEREAS, Wesley C. Dust, P.E., Executive Engineer and Richard M. Rosenberry, Sr. Distribution Engineer have reviewed the specifications and bids and determined that Russo Development, 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 Russo Development, 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 Small Services Contract, Area #2, February 1, 2015 through January 31, 2017 in the total amount of \$1,683,250.00; and be it further

RESOLVED: Pursuant to New York State Finance Law 33139-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

**RESOLVED:** That the Secretary is hereby authorized to return to the unsuccessful bidder their deposit submitted with their bid to the Authority for the abovementioned project; and be it further

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

Ayes: Three; Commrs. Warthling Jann and Schad

## ITEM 8 - AUTHORIZATION TO REJECT AND READVERTISE FOR CONTRACT NO. W-22A, BALL SOUTH TANK REPLACEMENT, PROJECT NO. 201300266

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, The Eric County Water Authority (the "Authority") heretofore advertised in the Dodge Reports on the 5<sup>th</sup> day of November, 2014, and in Business First on the 7<sup>th</sup> day of November, 2014, a notice inviting sealed bids or proposals in accordance with Section 1069 of the Public Authorities Law for Contract No. W-22A, Ball South Tank Replacement; and

**WHEREAS,** Sealed bids were opened in the office of the Authority on the 2<sup>nd</sup> day of December, 2014, at 11:00 a.m., local time, and were as follows:

#### BIDDERS AMOUNT

DN Tanks, Inc. \$3,455,110.00 Preload, Inc. \$4,437,000.00; and

WHEREAS, Article 22 (Award of Contract), Paragraph 22.08 of the Instruction to Bidders Section of the specification and contract documents states that the Owner may elect not to award a contract at this time due to budgetary or other considerations. Owner reserves the right to reject any or all proposals and to re-bid the contract if the Owner deems it in the public interest to do so; and

WHEREAS, Richard M. Rosenberry, Sr. Distribution Engineer and Michael Wymer, Wendel advised that a review of the bids determined that the low bid received exceeded the original budget; and

WHEREAS, Due to the above Richard M. Rosenberry, Sr. Distribution Engineer and Wendel, Consulting Engineers recommend that all bids be rejected and the project be rebid with a modified scope of work to fit within the proposed budget; and

WHEREAS, Wesley C. Dust, Executive Engineer concurs with said recommendation;

#### NOW, THEREFORE, BE IT RESOLVED:

That the Authority reject the bids received on December 2, 2014 for Contract No. W-22A, Ball South Tank Replacement; and be it further

**RESOLVED:** That the Secretary is hereby authorized to return to the bidders their deposit made with their bid to the Authority for the abovementioned project; and be it further

**RESOLVED:** That the Secretary is authorized to publish an additional notice pursuant to Section 1069 of the Public Authorities Law for Contract No. W-22A, Ball South Tank Replacement.

Ayes: Three; Commrs. Warthling Jann and Schad

Noes: None

# ITEM 9 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR CONTRACT NO. WSA-9, WATER SYSTEM IMPROVEMENTS, VILLAGE OF WILLIAMSVILLE, NEW YORK, PROJECT NO. 201400158

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, Wesley C. Dust, P.E., Executive Engineer and Richard M. Rosenberry, Sr. Distribution Engineer recommend that the Erie County Water Authority ("Authority") publish a notice inviting sealed bids or proposals pursuant to Section 1069 of the Public Authorities Law for Contract No. WSA-9, water system improvements, Village of Williamsville, New York; and

WHEREAS, The work, labor and services for the abovementioned project is estimated to cost an amount in excess of \$5,000.00; and

WHEREAS, The Advertisement for Bids for Contract No. WSA-9, water system improvements, Village of Williamsville, New York will be conducted pursuant to the enacted legislation, New York State Finance Law 33 139-j and 139-k and the Authority=s Purchasing Guidelines, Policies and Procedures; and

WHEREAS, Robert Harris, Wm. Schutt & Associates, P.C. will be the designated contact person for the project with the adoption of this resolution;

#### NOW, THEREFORE, BE IT RESOLVED:

That the plans and specifications and form of bid be prepared for Contract No. WSA-9, water system improvements, Village of Williamsville, New York and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

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

Ayes: Three; Commrs. Warthling Jann and Schad

#### ITEM 10 - AUTHORIZATION TO ADVERTISE FOR BIDS FOR CONTRACT NO. CH-007, WATER SYSTEM IMPROVEMENTS, TOWN OF WEST SENECA, NEW YORK, PROJECT NO. 201400200

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, Wesley C. Dust, P.E., Executive Engineer and Richard M. Rosenberry, Sr. Distribution Engineer recommend that the Erie County Water Authority ("Authority") publish a notice inviting sealed bids or proposals pursuant to Section 1069 of the Public Authorities Law for Contract No. CH-007, water system improvements, Town of West Seneca, New York; and

WHEREAS, The work, labor and services for the abovementioned project is estimated to cost an amount in excess of \$5,000.00; and

WHEREAS, The Advertisement for Bids for Contract No. CH-007, water system improvements, Town of West Seneca, New York will be conducted pursuant to the enacted legislation, New York State Finance Law 33 139-j and 139-k and the Authority=s Purchasing Guidelines, Policies and Procedures; and

WHEREAS, Mark Jarmuz, CHA, will be the designated contact person for the project with the adoption of this resolution;

#### NOW, THEREFORE, BE IT RESOLVED:

That the plans and specifications and form of bid be prepared for Contract No. CH-007, water system improvements, Town of West Seneca, New York and upon completion be made available for inspection by bidders in the office of the Authority; and be it further

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

Ayes: Three; Commrs. Warthling Jann and Schad

ITEM 11 - AUTHORIZATION TO EXTEND THE CONTRACT WITH APPLIED SPECIALTIES, INC. FOR THE FURNISHING AND DELIVERING OF LIME SLURRY TO THE ERIE COUNTY WATER AUTHORITY FOR USE IN THE TREATMENT OF WATER TREATMENT PLANT RESIDUALS FOR ONE YEAR FROM FEBRUARY 1, 2014 THROUGH JANUARY 31, 2015, PROJECT NO. 201400006, IDENTIFIED AS CONTRACT NO. 14-10-03 - \$55,200.00

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, Heretofore and on the 20<sup>th</sup> day of February, 2014 the Erie County Water Authority ("Authority") entered into a contract with Applied Specialties, Inc. for the furnishing and delivering of Lime Slurry to the Erie County Water Authority for use in the treatment of water treatment plant residuals for one year from February 1, 2014 through January 31, 2015, identified as Contract No. 14-10-03; and

WHEREAS, Pursuant to Paragraph 15 (Grounds For Renewal of Contract) of the Agreement Section, if the Authority and Supplier mutually agree to continue this Contract after the 31<sup>st</sup> day of January, 2015, it shall be extended for the term of one year on the same terms and conditions provided for in the contract; and

WHEREAS, Applied Specialties, Inc. submitted a letter dated December 11, 2014 requesting a one year extension; and

WHEREAS, Wesley C. Dust, Executive Engineer recommends extending the agreement for a one year period; and

#### NOW, THEREFORE, BE IT RESOLVED:

That the Authority extends the contract with Applied Specialties, Inc. for the furnishing and delivering of Lime Slurry to the Erie County Water Authority for use in the treatment of water treatment plant residuals for one year from February 1, 2014 through January 31, 2015, identified as Contract No. 14-10-03 for a one year period; and be it further

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

Ayes: Three; Commrs. Warthling Jann and Schad

ITEM 12 - AUTHORIZATION TO EXTEND THE CONTRACT WITH JCI JONES CHEMICALS, INC. FOR THE FURNISHING AND DELIVERING OF LIQUID CHLORINE IN ONE TON CONTAINERS TO THE ERIE COUNTY WATER AUTHORITY FOR THE TREATMENT OF WATER FROM JANUARY 1, 2013 THROUGH DECEMBER 31, 2014, PROJECT NO. 201300001, IDENTIFIED AS CONTRACT NO. 13-01-01 - \$159.300.00

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, Heretofore and on the 27<sup>th</sup> day of August, 2012 the Erie County Water Authority ("Authority") entered into a contract with JCI Jones Chemicals, Inc. for the furnishing and delivering of liquid chlorine in one ton containers to the Erie County Water Authority for the treatment of water from January 1, 2013 through December 31, 2014, identified as Contract No. 13-01-01; and

WHEREAS, Pursuant to Paragraph 15 (Grounds For Renewal of Contract) of the Agreement Section, if the Authority and Supplier mutually agree to continue this Contract after the 31<sup>st</sup> day of December, 2014, it shall be extended for the term of one year on the same terms and conditions provided for in the contract; and

WHEREAS, JCI Jones Chemicals, Inc. submitted a letter dated January 8, 2015 requesting a one year extension; and

WHEREAS, Wesley C. Dust, Executive Engineer recommends extending the agreement for a one year period; and

#### NOW, THEREFORE, BE IT RESOLVED:

That the Authority extends the contract with JCI Jones Chemicals, Inc. for the furnishing and delivering of liquid chlorine in one ton containers to the Erie County Water Authority for the treatment of water from January 1, 2013 through December 31, 2014, identified as Contract No. 13-01-01 for a one year period; and be it further

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

Ayes: Three; Commrs. Warthling Jann and Schad

## ITEM 13 - AUTHORIZATION TO REFUND SERVICE CONNECTION FEE TO FULL GOSPEL TABERNACLE - \$2,400.00

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, On the 13<sup>th</sup> day of April, 2012, Full Gospel Tabernacle applied for a one and one half inch domestic service to 3210 Southwestern Blvd., Town of Orchard Park, 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 domestic service was not installed; and

WHEREAS, Karen A. Prendergast, Comptroller, recommends that the Authority refund the \$2,400.00 deposit of Full Gospel Tabernacle; and

#### NOW, THEREFORE, BE IT RESOLVED:

That the Comptroller is hereby authorized and directed to refund \$2,400.00 to Full Gospel Tabernacle.

Ayes: Three; Commrs. Warthling Jann and Schad

Noes: None

# ITEM 14 - AUTHORIZATION FOR WESLEY DUST, EXECUTIVE ENGINEER AND RICHARD ROSENBERRY, SR. DISTRIBUTION ENGINEER TO ATTEND THE NYS AWWA SPRING MEETING IN SARATOGA SPRINGS, NEW YORK

Motion by Mr. Jann seconded by Mr. Schad

WHEREAS, The Eric County Water Authority deems it advisable for Wesley Dust, Executive Engineer and Richard Rosenberry, Sr. Distribution Engineer to attend the NYS AWWA Spring Meeting in Saratoga Springs, New York at a total estimated cost of \$1,500.00;

#### NOW, THEREFORE, BE IT RESOLVED:

That Wesley Dust, Executive Engineer and Richard Rosenberry, Sr. Distribution Engineer are hereby authorized to travel to Saratoga Springs, New York from April 14, 2015 to April 16, 2015 to attend the NYS AWWA Spring Meeting at a total estimated cost of \$1,500.00.

Ayes: Three; Commrs. Warthling Jann and Schad

### ITEM 15 - 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, better than expected progress for budget item# 100941 – Contract GHD-6C – Improvements to the Decant Pump Station at Sturgeon Point, has resulted in insufficient funds to cover the final payment; and

WHEREAS, Additionally, funding is needed to cover additional waterline work that was not initially funded in the Adopted Capital Budget; and

WHEREAS, In order to provide the funding needed for these items, an additional item will be added to the Capital Budget and unused funds within the Capital Budget will need to be re-allocated as follows:

Unit No	Capital No:	<u>Description</u>	Inc	rease	<u>De</u>	crease
2510	100941	Contract GHD-6C	\$	360,000		
2590	101128	Betterment - Stephenson St		190,000		
		Town of West Seneca				
2520	100943	Contract MP-77B			\$	300,000
2590	101021	Betterment - Southcrest Ave				250,000
		Town of Cheektowaga				
		Totals	\$	550,000	\$	550,000

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 16 - Service Connection Work Order List:

Motion by Mr. Jann seconded by Mr. Schad and carried to approve Service Connection Work Order Nos. 2015-1, 2015-02 and 2015-3, to Nichols Long & Moore Construction Corp. for Service Area No. 1 under Contract No. 13-03-01 and to Russo Development, Inc. for Service Area No. 2 under Contract No. 13-04-01 and large services under Contract No. 13-05-01 to Kandey Company, Inc.

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#### **VIII. - ADJOURNMENT**

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

Marthew J. Baudo

Secretary to the Authority/Personnel Director

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