

MINUTES of the MEETING of the ERIE COUNTY WATER AUTHORITY held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 28th day of May, 2015.

PRESENT: Earl L. Jann, Chairman
Jerome D. Schad, Vice Chairman
Robert N. Anderson, Treasurer
Joseph T. Burns, Secretary to the Authority
Robert F. Gaylord, Executive Director
Robert J. Lichtenthal, Jr., Deputy Director
Wesley C. Dust, Executive Engineer
Jacqueline Mattina, Deputy Associate Attorney
Ronald P. Bennett, Associate Counsel
Karen Prendergast, Comptroller
Steve D'Amico, Business Office Manager
Paul H. Riester, Director of Administration
Daniel J. NeMoyer, Director of Human Resources
Anthony Alessi, Claims Rep/Risk Manager

ATTENDEES:

CALL TO ORDER

PLEDGE TO THE FLAG

I. - ROLL CALL

II. - READING OF MINUTES

Motion by Mr. Anderson seconded by Mr. Schad and carried to waive the reading of the Minutes of the Meeting held on Thursday, May 12, 2015.

III. - APPROVAL OF MINUTES

Motion by Mr. Anderson seconded by Mr. Schad and carried to approve the Minutes of the Meeting held on Thursday, May 12, 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. Anderson 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 \$123,940.00 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

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Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	2015003 Amen # 1	GOODYEAR TIRES EXTEND MPO FOR 1 ADDITIONAL YEAR GOODYEAR SERVICE STORES (WALDEN AVE) * Amount reflects new MPO limit * New MPO thru effective date: 5/15/2016 (Original 5/15/2015)	5/19/2015	40,000.00
2	4963-14 Amen # 1	INSPECTION & REPAIR OF OVERHEAD CRANES EXTEND CONTRACT FOR A PERIOD OF 1 YEAR. SIMMERS CRANE DESIGN & SERVICES * Amount reflects new MPO limit * New MPO thru effective date: 6/30/2016 (Original 6/30/2015)	5/15/2015	83,940.00

Report Totals: 2 123,940.00 **

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

Motion by Mr. Anderson 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.

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.1	0685-15	2	TOWN OF EVANS SURCHARGE APRIL 2015 CUSTOMER SERVICE & BILLING TOWN OF EVANS Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 1,000,000.00 380,075.33 619,924.67	5/26/2015	154,766.13
1.2	0875-15	2	GATEWAY POWER & GAS FEB TO APR 2015 D.F. KANE WATER QUALITY LAB GATEWAY TRADE CENTER INC Effective 1/01/2015 Thru 6/30/2015 Master P/O Amt Total Releases Open Amount 7,500.00 2,233.37 5,266.63	5/26/2015	996.21
1.3	0934-15	1	TREATMENT PROCESS VAN DE WATER PLANT HACH COMPANY Effective 4/01/2015 Thru 3/31/2016 Master P/O Amt Total Releases Open Amount 21,459.56 2,458.25 19,001.31	5/26/2015	2,458.25
1.4	0934-15	2	TREATMENT PROCESS STURGEON POINT & VAN DE WATER PLANTS HACH COMPANY Effective 4/01/2015 Thru 3/31/2016 Master P/O Amt Total Releases Open Amount 21,459.56 5,414.19 16,045.37	5/26/2015	2,955.94
1.5	1053-15	52	CAUSTIC SODA ST POINT 5/20/15 JCI JONES CHEMICALS INC Effective 11/01/2013 Thru 10/31/2015 Master P/O Amt Total Releases Open Amount 648,240.00 344,291.36 303,948.64	5/26/2015 CHEMICAL CONTRACT	6,424.00
1.6	1101-14	100	WATER MAIN MATERIALS CONT. ECMA K & S CONTRACTORS SUPPLY INC Effective 1/01/2014 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 600,000.00 322,278.25 277,721.75	5/26/2015	589.20

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1.7	1252-14	3	MACHINING AND FABRICATION SERVICES BROADWAY PUMP 1 REPAIR EDWIN J MCKENICA & SONS INC Effective 8/01/2014 Thru 7/31/2015 Master P/O Amt Total Releases Open Amount 42,250.00 3,820.50 38,429.50	5/26/2015 SERVICE REPAIR	496.00
1.8	1252-14	4	MACHINING AND FABRICATION SERVICES KELLER RD PUMP REPLACEMENT EDWIN J MCKENICA & SONS INC Effective 8/01/2014 Thru 7/31/2015 Master P/O Amt Total Releases Open Amount 42,250.00 4,078.50 38,171.50	5/26/2015 SERVICE REPAIR	258.00
1.9	1304-MP77	43	CONT-MP77.ENG SERVICE THROUGH 4/26/15 PINE HILL PUMP STATION & VAN DE WATER MALCOLM PIRNIE INC (ARCADIS US,INC) Effective 10/10/2013 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 1,615,000.00 858,638.56 756,361.44	5/26/2015 CONSULTANT	3,550.00
1.10	1304-MP77	44	CONT-MP77.ENG SERVICE THROUGH 4/26/15 PINE HILL PUMP STATION & VAN DE WATER MALCOLM PIRNIE INC (ARCADIS US,INC) Effective 10/10/2013 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 1,615,000.00 879,747.82 735,252.18	5/26/2015 CONSULTANT	21,109.26
1.11	1304-MP77	45	CONT-MP77.ENG SERVICE THROUGH 4/26/15 PINE HILL PUMP STATION & VAN DE WATER MALCOLM PIRNIE INC (ARCADIS US,INC) Effective 10/10/2013 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 1,615,000.00 925,247.82 689,752.18	5/26/2015 CONSULTANT	45,500.00
1.12	1401-15	108	6386-851-02 GRIFFIN MILLS PUMP APRIL '15 ECMA NATIONAL FUEL Effective 1/01/2015 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 150,000.00 52,099.89 97,900.11	5/26/2015 NEW YORK STATE CONTRACT	41.80

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1.13	1401-15	109	6122-095-07 EMERY TANK APRIL 2015 ECMA NATIONAL FUEL Effective 1/01/2015 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 150,000.00 52,126.24 97,873.76	5/26/2015 NEW YORK STATE CONTRACT	26.35
1.14	1401-15	110	5799-499-04 HARRIS HILL PUMP APRIL 2015 ECMA NATIONAL FUEL Effective 1/01/2015 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 150,000.00 52,161.75 97,838.25	5/26/2015 NEW YORK STATE CONTRACT	35.51
1.15	1401-15	111	3942-091-04 PINE HILL PUMP MAY 2015 ECMA NATIONAL FUEL Effective 1/01/2015 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 150,000.00 52,196.91 97,803.09	5/26/2015 NEW YORK STATE CONTRACT	35.16
1.16	1405-15	13	SWAN RAMP PARKING - 2015 3279 GROUP INC ECMA 3279 GROUP INC Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 7,000.00 3,104.50 3,895.50	5/26/2015	198.00
1.17	1407-15	140	1002-5429-944 GRIFFIN MILLS PUMP APR. '15 ECMA NYSEG Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 330,000.00 97,418.81 232,581.19	5/26/2015	313.40
1.18	1407-15	141	1001-0311-701 CENTER ST PUMP STN APR. '15 ECMA NYSEG Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 330,000.00 98,093.22 231,906.78	5/26/2015	674.41

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1.19	1407-15	142	1001-0311-719 EMERY TANK APRIL 2015 ECMA NYSEG Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 330,000.00 98,324.50 231,675.50	5/26/2015	231.28
1.20	1407-15	143	1001-0210-770 CLARENCE PUMP STN. APR 15 ECMA NYSEG Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 330,000.00 101,579.45 228,420.55	5/26/2015	3,254.95
1.21	1407-15	144	1001-3186-431 PLEASANTVIEW TANK APR.2015 ECMA NYSEG Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 330,000.00 101,812.91 228,187.09	5/26/2015	233.46
1.22	1407-15	145	1001-3189-195 ELLIS RD VALVE PIT APR. '15 ECMA NYSEG Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 330,000.00 101,840.08 228,159.92	5/26/2015	27.17
1.23	1407-15	146	1001-3259-246 E HILL PUMP STN APR/MAY ECMA NYSEG Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 330,000.00 103,063.75 226,936.25	5/26/2015	1,223.67
1.24	1407-15	147	1001-3258-206 OP WD/17 BENNING TANK APR. ECMA NYSEG Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 330,000.00 103,099.42 226,900.58	5/26/2015	35.67

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1.25	1407-15	148	1001-8477-983 CRESTWOOD TANK APRIL 2015 ECMA NYSEG Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 330,000.00 103,124.32 226,875.68	5/26/2015	24.90
1.26	1411-15	64	716-N73-1942 PT TO PT T1 DATA CIRC MAY ECMA VERIZON (P O BOX 15124) Effective 1/01/2015 Thru 12/21/2015 Master P/O Amt Total Releases Open Amount 126,000.00 8,535.80 117,464.20	5/26/2015	695.61
1.27	1411-15	65	716-N73-2152 STP SMCHYD N/G CIRCUIT MAY ECMA VERIZON (P O BOX 15124) Effective 1/01/2015 Thru 12/21/2015 Master P/O Amt Total Releases Open Amount 126,000.00 8,550.53 117,449.47	5/26/2015	14.73
1.28	1411-15	66	716-684-1512 TRUNKLINE TO S/C MAY 2015 ECMA VERIZON (P O BOX 15124) Effective 1/01/2015 Thru 12/21/2015 Master P/O Amt Total Releases Open Amount 126,000.00 8,748.27 117,251.73	5/26/2015	197.74
1.29	1411-15	67	716-684-8461 CONTROL MAY 2015 ECMA VERIZON (P O BOX 15124) Effective 1/01/2015 Thru 12/21/2015 Master P/O Amt Total Releases Open Amount 126,000.00 8,769.85 117,230.15	5/26/2015	21.58
1.30	1411-15	68	716-681-0760 BROADWAY PUMP STN MAY 2015 ECMA VERIZON (P O BOX 15124) Effective 1/01/2015 Thru 12/21/2015 Master P/O Amt Total Releases Open Amount 126,000.00 8,794.86 117,205.14	5/26/2015	25.01

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1.31	1415-15	97	40620-66008 NEWSTEAD TANK APRIL 2015 ECMA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 1,000,000.00 268,070.69 731,929.31	5/26/2015	33.08
1.32	1415-15	98	34120-17007 SHADAGEE RD PUMP APRIL 2015 ECMA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 1,000,000.00 268,728.90 731,271.10	5/26/2015	658.21
1.33	1415-15	99	13725-18101 - S/C PARKING LOT MAY 2015 ECMA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 1,000,000.00 268,787.82 731,212.18	5/26/2015	58.92
1.34	1787-15	5	SUNOCO GAS FOR APRIL 2015 STURGEON POINT & VDW WEX BANK (BOSTON MA) Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 20,000.00 4,557.89 15,442.11	5/26/2015	1,144.28
1.35	200779	30	SMALL SERVICES CONTRACT, AREA NO. 2 ECMA SERVICES AREA NO.2 (SOUTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2013 Thru 8/31/2015 Master P/O Amt Total Releases Open Amount 1,269,439.60 1,205,554.26 63,885.34	5/26/2015	12,673.00
1.36	2014011	43	202-129177401 S/C PRI MAY 2015 SERVICE CENTER - ESB - WINDOM TIME WARNER CABLE (P.O.BOX 70872) Effective 5/23/2014 Thru 5/22/2017 Master P/O Amt Total Releases Open Amount 247,640.00 66,633.09 181,006.91	5/26/2015 NEW YORK STATE CONTRACT	543.28

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.37	2014023	13	UFPO TICKET MANAGEMENT SYSTEM LOCATION OF WATER LINES BYTRONICS INC (FAIRPORT NY) Effective 8/27/2014 Thru 8/26/2015 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 17,500.00 5,974.50 11,525.50	5/26/2015	1,071.25
1.38	2014029	19	TIRES-SERVICES VARIOUS ECWA VEHICLES MCCARTHY TIRE SERVICE CO. Effective 9/16/2014 Thru 9/15/2015 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 18,000.00 2,334.15 15,665.85	5/26/2015	136.74
1.39	2014029	20	TIRES-SERVICES VARIOUS ECWA VEHICLES MCCARTHY TIRE SERVICE CO. Effective 9/16/2014 Thru 9/15/2015 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 18,000.00 2,434.15 15,565.85	5/26/2015	100.00
1.40	2015002	5	HALOGEN VALVE YEARLY CERTIFICATION VAN DE WATER PERTECH INC Effective 1/01/2015 Thru 12/31/2015 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 7,500.00 1,456.52 6,043.48	5/26/2015	721.79
1.41	2015003	22	GOODYEAR TIRES VARIOUS ECWA VEHICLES GOODYEAR SERVICE STORES (WALDEN AVE) Effective 11/01/2014 Thru 5/15/2016 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 20,514.45 19,485.55	5/26/2015 NONE	1,785.92
1.42	2015004	19	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2015 Thru 12/31/2015 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 139,560.35 110,439.65	5/26/2015	9,248.30

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1.43	2015008	9	OVERHEAD DOOR NORTH AND SOUTH GATE ERIE COUNTY WATER AUTHORITY NATIONAL OVERHEAD DOOR INC Effective 2/01/2015 Thru 1/31/2016 Master P/O Amt Total Releases Open Amount 9,500.00 3,252.30 6,247.70	5/26/2015 ERIE COUNTY CONTRACT	142.50
1.44	2015010	21	AUTO PARTS -CAR QUEST/ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 2/01/2015 Thru 6/27/2017 Master P/O Amt Total Releases Open Amount 9,999.00 1,096.80 8,902.20	5/26/2015	72.27
1.45	2015010	22	AUTO PARTS -CAR QUEST/ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 2/01/2015 Thru 6/27/2017 Master P/O Amt Total Releases Open Amount 9,999.00 1,107.78 8,891.22	5/26/2015	10.98
1.46	2015010	23	AUTO PARTS -CAR QUEST/ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 2/01/2015 Thru 6/27/2017 Master P/O Amt Total Releases Open Amount 9,999.00 1,141.99 8,857.01	5/26/2015	34.21
1.47	2015011	3	LOCKSMITH SERVICES SC ECMA ALL FACILITIES ABC LOCKSMITH SERVICE Effective 2/15/2015 Thru 2/14/2016 Master P/O Amt Total Releases Open Amount 5,000.00 587.16 4,412.84	5/26/2015	109.25
1.48	2030-15	18	DELIVERY SERVICES 2015 VAN DE MAT. UNITED PARCEL SERVICE Effective 1/01/2015 Thru 3/20/2016 Master P/O Amt Total Releases Open Amount 5,000.00 1,051.11 3,948.89	5/26/2015 NEW YORK STATE CONTRACT	117.99

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1.49	2030-15	19	DELIVERY SERVICES 2015 VAN DE MAT. WQ UNITED PARCEL SERVICE Effective 1/01/2015 Thru 3/20/2016 Master P/O Amt Total Releases Open Amount 5,000.00 1,064.74 3,935.26	5/26/2015 NEW YORK STATE CONTRACT	13.63
1.50	2054-15	2	VILL. WILLIAMSVILLE SURCHARGE APRIL 2015 CUSTOMER SERVICE AND BILLING VILLAGE OF WILLIAMSVILLE Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 120,000.00 89,684.75 30,315.25	5/26/2015	23,332.17
1.51	2073-14	8	VISION SERVICE PLAN MAY 2015 ECMA VISION SERVICE PLAN Effective 9/01/2014 Thru 8/31/2016 Master P/O Amt Total Releases Open Amount 80,000.00 12,891.34 67,108.66	5/26/2015	1,552.44
1.52	2604-15MAT	13	DOOR MAT SERVICE SC 5/18/15 SERVICE CENTER, SP, VDM, AND ES CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 10,000.00 746.80 9,253.20	5/26/2015	125.85
1.53	2604-15MAT	14	DOOR MAT SERVICE ES 5/18/15 SERVICE CENTER, SP, VDM, AND ES CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 10,000.00 754.21 9,245.79	5/26/2015	7.41
1.54	2604-15MAT	15	DOOR MAT SERVICE SP 5/20/15 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 10,000.00 793.73 9,206.27	5/26/2015	39.52

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1.55	2604-15UNI	61	TOMEL. UNIFORM SERVICE VDM & WQ ECMA CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 75,000.00 5,119.31 69,880.69	5/14/15 5/26/2015 NONE	99.27
1.56	2604-15UNI	62	TOMEL UNIFORM SERVICE AUTO MECH ECMA CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 75,000.00 5,156.11 69,843.89	5/18/15 5/26/2015 NONE	36.80
1.57	2604-15UNI	63	TOMEL. UNIFORM SERVICE CONTROL ECMA CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 75,000.00 5,280.83 69,719.17	5/18/15 5/26/2015 NONE	124.72
1.58	2604-15UNI	64	TOMEL. UNIFORM SERVICE METER ECMA CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 75,000.00 5,357.15 69,642.85	5/18/15 5/26/2015 NONE	76.32
1.59	2604-15UNI	65	UNIFORM SERVICE STURGEON POINT STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 75,000.00 5,445.04 69,554.96	5/20/15 5/26/2015 NONE	87.89
1.60	2718-15	5	SAFETY GLASSES 2015 ERIE COUNTY WATER AUTHORITY TOMASIK OPTICAL LLC Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 5,000.00 1,200.00 3,800.00	5/26/2015	125.00

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1.61	2738-17	1	PREVENTATIVE MAINTENANCE -TOSHIBA MEDIUM VOLTAGE DRIVES - VAN DE WATER TOSHIBA INTERNATIONAL CORP (HOUSTON TX) Effective 3/26/2015 Thru 3/25/2018 Master P/O Amt Total Releases Open Amount 102,600.00 16,100.00 86,500.00	5/26/2015 CONTRACTOR	16,100.00
1.62	2824-13	21	AVL VEHICLE LOCATION SYSYEM - ECMA ENTIRE ECMA SERVICE AREA CALAMP WIRELESS DATA SYSTEMS INC Effective 10/01/2013 Thru 5/30/2016 Master P/O Amt Total Releases Open Amount 98,000.00 55,452.40 42,547.60	5/26/2015	2,710.87
1.63	4121-14	66	WATER MAIN MATERIALS CONT. ECMA EVERETT J PRESCOTT INC (BLADELL, NY) Effective 1/01/2014 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 200,000.00 85,337.30 114,662.70	5/26/2015	944.64
1.64	4801-12	35	ELEVATOR INSPECTION, REPAIR, IMPROVEMENT STP & SC ANNUAL PEASURE TEST D C B ELEVATOR CO INC Effective 10/01/2012 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 161,329.00 57,635.55 103,693.45	5/26/2015 CONTRACTOR	1,128.00
1.65	5046-15	12	REDWING SAFETY SHOES ERIE COUNTY WATER AUTHORITY RED WING SHOES (TONAWANDA) Effective 3/15/2015 Thru 3/31/2016 Master P/O Amt Total Releases Open Amount 10,000.00 2,958.43 7,041.57	5/26/2015	150.00
1.66	5228-15	4	MAINTENANCE AGREEMENT FOR RADIO SYSTEM SERVICE CENTER COMM. BOARD FM COMMUNICATIONS INC Effective 4/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 90,332.00 3,056.38 87,275.62	5/26/2015	250.00

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Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.67	5658-16	182	GARAGE LIGHTING UPGRADE SERVICE CENTER O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt Total Releases Open Amount 1,468,450.00 744,240.44 724,209.56	5/26/2015 CONTRACTOR	2,938.30
1.68	5658-16	183	VFD RE-BUILD / MCC & FEEDER RE-WORK CENTER STREET / VDW O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt Total Releases Open Amount 1,468,450.00 759,616.78 708,833.22	5/26/2015 CONTRACTOR	15,376.34
1.69	5658-16	184	INSTALL FIRE ALARM SYSTEM 4/12/15-5/8/15 VAN DE WATER O'CONNELL ELECTRIC CO (BUFFALO) Effective 6/01/2014 Thru 5/31/2016 Master P/O Amt Total Releases Open Amount 1,468,450.00 765,526.58 702,923.42	5/26/2015 CONTRACTOR	5,909.80
1.70	5674-16-#1	6	RESTORATION REPAIRS - AREA #1 ECMA OCCHINO CORP Effective 4/01/2014 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 2,574,461.20 673,980.69 1,900,480.51	5/26/2015 RESTORATION CONTRACT	173,588.09
1.71	5812-17	2	CRYPTOSPORIDIUM AND GIARDIA ANALYSIS WATER QUALITY ANALYTICAL SERVICES INC Effective 4/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 14,352.00 1,656.00 12,696.00	5/26/2015 CONTRACTOR	552.00
1.72	6209-14	172	POLYALUMINUM CHLORIDE 05/19/2015 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 1,080,136.32 285,213.50	5/26/2015	5,445.18

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.73	6449-15	70	GROUP 00400674 05/11/15-05/17/15 ECMA PS079108 LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 5,000,000.00 1,773,657.83 3,226,342.17	5/26/2015	29,998.11
1.74	6449-15	71	GROUP DT-5541 & DT-5542 INV #ECMAD051615 ECMA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 5,000,000.00 1,776,334.83 3,223,665.17	5/26/2015	2,677.00
1.75	6449-15LMH	5	LMH ADMINISTRATIVE FEES 2015-MAY HUMAN RESOURCES LABOR-MANAGEMENT HEALTHCARE (ADMIN FEE) Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 50,000.00 19,588.20 30,411.80	5/26/2015	3,877.96
1.76	6566-15	5	SUN LIFE FINANCIAL MAY 2015 ECMA SUN LIFE FINANCIAL Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 72,000.00 24,682.31 47,317.69	5/26/2015	5,143.46
1.77	6645-14	248	MAINTENANCE CONT METER SHOP SPLIT ERIE COUNTY WATER AUTHORITY FACILITIES SERVICE REPAIR MOLLENBERG - BETZ INC Effective 6/01/2012 Thru 6/30/2015 Master P/O Amt Total Releases Open Amount 779,950.00 651,917.06 128,032.94	5/26/2015	402.32
1.78	6767-14	10	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 7,020.16 17,979.84	5/26/2015 ECMA SUPPLIER CONTRACT	720.48

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1.79	7045-15HR	24	HEALTHWORKS - WNY LLP HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 19,000.00 6,445.83 12,554.17	5/26/2015	83.41
1.80	8128-15	22	POSTAGE 2015 05/13/15-05/19/15 ECMA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 370,000.00 147,504.79 222,495.21	5/26/2015	8,487.83
1.81	8498-15	2	CITY OF TONAWANDA SURCHARGE APRIL 2015 CUSTOMER SERVICE & BILLING CITY OF TONAWANDA (SURCHARGE REPORT) Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 300,000.00 88,921.69 211,078.31	5/26/2015	38,611.76
1.82	8511-15	10	CUST #91544 STURGEON POINT APRIL 2015 ECMA NATIONAL FUEL RESOURCES, INC. Effective 1/01/2015 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 400,000.00 27,944.12 372,055.88	5/26/2015 NEW YORK STATE CONTRACT	1,402.30
1.83	8511-15	11	CUST #91544 VAN DE WATER APRIL 2015 ECMA NATIONAL FUEL RESOURCES, INC. Effective 1/01/2015 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 400,000.00 29,662.22 370,337.78	5/26/2015 NEW YORK STATE CONTRACT	1,718.10
1.84	8511-15	12	CUST #91544 S/CTR & VUKELIC APRIL 2015 ECMA NATIONAL FUEL RESOURCES, INC. Effective 1/01/2015 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 400,000.00 30,511.91 369,488.09	5/26/2015 NEW YORK STATE CONTRACT	849.69

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1.85	8612-12	65	CONTRACTING WORK/PAINTING/WELDING DOOR WORK AT RAW WATER VAN DE WATER C R M CONTRACTING INC Effective 11/01/2012 Thru 10/31/2015 Master P/O Amt Total Releases Open Amount 350,000.00 296,519.00 53,481.00	5/26/2015 CONTRACTOR	4,493.50
1.86	8631-14	17	CSEA EMPLOYEE BENEFIT FUND MAY 2015 ECWA CSEA EMPLOYEE BENEFIT FUND Effective 4/11/2013 Thru 4/30/2017 Master P/O Amt Total Releases Open Amount 430,000.00 158,434.70 271,565.30	5/26/2015	9,293.80
Total Master P/O Releases:					86 633,549.32

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.1	AEK15-0027	TUITION REIMBURSEMENT - H MANOCCHIO ECMA HEATHER MANOCCHIO	5/26/2015	1,716.00
2.2	BJB15-0013	METER SHOP SIGN METER SHOP X-PRESS SIGNS	5/26/2015 NONE	229.00
2.3	BS15-00012	SIEMENS VFD CELL MODULE REPAIR RF BALL PUMP STATION SIEMENS INDUSTRY INC (DRIVES TECH DIV)	5/26/2015	7,246.00
2.4	BS15-00013	SIEMENS VFD CELL MODULE SPARE RF BALL PUMP STATION SIEMENS INDUSTRY INC (DRIVES TECH DIV)	5/26/2015	8,110.40
2.5	GJL15-0056	DOOR ACCESS REPAIR VAN DE WATER STANLEY SECURITY SOLUTIONS	5/26/2015 NEW YORK STATE CONTRACT	129.75
2.6	GJL15-0057	NETWORK SWITCHES VAN DE WATER INERGEX INC	5/26/2015 NEW YORK STATE CONTRACT	11,203.00
2.7	GJL15-0058	SMARTNET MAINTENANCE ON NETWORK SWITCHES VAN DE WATER INERGEX INC	5/26/2015	660.00
2.8	GJL15-0060	VRS ELITE PRODUCTION LICENSE DATA PROCESSING RICOH USA INC	5/26/2015	5,592.00
2.9	GJL15-0064	IPHONE CHARGERS ECMA APPLE INC	5/26/2015 NEW YORK STATE CONTRACT	112.00
2.10	GJL15-0065	VERISIGN SECURE SITE CERTIFICATE ECMA DELL MARKETING LP (850 ASBURY DR)	5/26/2015 NEW YORK STATE CONTRACT	5,940.48

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.11	GJM15-0028	CREDIT CARD PURCHASE MECHANICS SHOP & METER SHOP CITIBANK	5/26/2015	173.71
2.12	JAT15-0014	COBRA REFUND (OVERPAYMENT) PAYROLL DANIEL CALDERON (OAKRIDGE)	5/26/2015	7.98
2.13	JAT15-0015	DEPOSIT FOR ACCESS TO NYS THRUWAY ECMA NEW YORK STATE THRUWAY AUTHORITY	5/26/2015	1,000.00
2.14	JJM15-0021	CHLORINE SIGNS STURGEON POINT AND VAN DE WATER X-PRESS SIGNS	5/26/2015	208.00
2.15	JJM15-0105	TOOLS, MISCELLANEOUS LINE MAINTENANCE & CONSTRUCTION PHILIPPS BROS SUPPLY INC	5/26/2015	431.25
2.16	JJM15-0106	MISCELLANEOUS TOOLS LINE MAINTENANCE E & R INDUSTRIAL SALES	5/26/2015	1,086.40
2.17	JJM15-0107	LINE MAINTENANCE MATERIALS LINE MAINTENANCE H J PIPE & SUPPLY INC	5/26/2015	6,300.00
2.18	JJM15-0108	WOOD WEDGES HYDRANTS FOREST MATERIALS INC	5/26/2015	2,850.00
2.19	JJM15-0109	TRAFFIC CONTROL MATERIALS LINE MAINTENANCE DVAL SAFETY EQUIPMENT INC	5/26/2015	234.00
2.20	JJM15-0110	HYDRANT PARTS-MUELLER IMPROVED REPAIR OF FIRE HYDRANT LOCK CITY SUPPLY INC	5/26/2015	352.50

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.21	JMW15-0111	MISCELLANEOUS TOOLS LINE MAINTENANCE E & R INDUSTRIAL SALES	5/26/2015	744.60
2.22	JMW15-0112	TOOLS, MISCELLANEOUS LINE MAINTENANCE MSC INDUSTRIAL SUPPLY CO INC	5/26/2015 NEW YORK STATE CONTRACT	1,174.42
2.23	JTM15-0013	PHOTOCELL, FUSES, CRIMPS, MISC. MISC INSTRUMENTATION SUPPLIES GRAINGER (BUFFALO)	5/26/2015	617.32
2.24	LJM15-0048	BUSINESS CARDS VARIOUS GALLAGHER PRINTING INC	5/26/2015	145.00
2.25	LJM15-0053	REPAIR PART FOR CAR WASH SERVICE CENTER JOHNSON DISTRIBUTING INC	5/26/2015	50.30
2.26	LJM15-0054	OFFICE SUPPLIES DESIGN DEPT GHOLKARS INC	5/26/2015	513.00
2.27	LJM15-0057	EMOTION BATHROOM TOWELS SERVICE CENTER BUFFALO PAPER AND TWINE COMPANY INC	5/26/2015 ERIE COUNTY CONTRACT	880.00
2.28	PDM15-0061	SNOWBLOWER REPAIR PARTS CONTROL SNOWBLOWERS SCHAUB EQUIPMENT RENTAL INC	5/26/2015	19.96
2.29	PDM15-0062	RENTAL OF 4" HIGH HEAD PUMP EDEN 1 PUMP STATION XYLEM DEMATERING SOLUTIONS, INC.	5/26/2015	5,139.00
2.30	RFB15-0038	PAINT SUPPLIES STURGEON POINT MIDWAY INDUSTRIES	5/26/2015 ERIE COUNTY CONTRACT	538.40

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<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.31	RFB15-0055	REPAIRS TO SAMPLE PUMP STURGEON POINT IRR SUPPLY CENTERS INC	5/26/2015	39.58
2.32	RFB15-0056	CHLORINE CYLINDER LEAD GASKETS STURGEON POINT USA BLUEBOOK	5/26/2015	48.20
2.33	RFB15-0057	SAFETY EQUIPMENT STURGEON POINT MSC INDUSTRIAL SUPPLY CO INC	5/26/2015 NEW YORK STATE CONTRACT	242.00
2.34	SDB15-0228	VEHICLE PARTS VEHICLE MAINT. REGIONAL INTERNATIONAL - BUFFALO	5/26/2015 NONE	233.90
2.35	SDB15-0234	VEHICLE PARTS/SUPPLIES LINE MAINT NUMAY BUFFALO	5/26/2015 NONE	34.10
2.36	SDB15-0239	VEH.PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	5/26/2015 ERIE COUNTY CONTRACT	57.99
2.37	SDB15-0240	VEH.PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	5/26/2015 ERIE COUNTY CONTRACT	34.92
2.38	SDB15-0241	VEH.PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	5/26/2015 ERIE COUNTY CONTRACT	112.58
2.39	SDB15-0242	VEH.PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	5/26/2015 ERIE COUNTY CONTRACT	17.24
2.40	SDB15-0243	VEH.PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	5/26/2015 ERIE COUNTY CONTRACT	20.78

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	SDB15-0244	VEH.PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	5/26/2015 ERIE COUNTY CONTRACT	148.13
2.42	SDB15-0245	VEH.PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	5/26/2015 ERIE COUNTY CONTRACT	50.58
2.43	SDB15-0246	VEH.PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	5/26/2015 ERIE COUNTY CONTRACT	370.94
2.44	SDB15-0247	VEH.PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	5/26/2015 ERIE COUNTY CONTRACT	18.26
2.45	SDB15-0248	HAND CLEANER LINE MAINT. PHOENIX INDUSTRIES INC(MEAN GREEN HAND)	5/26/2015	125.16
2.46	SDB15-0249	VEH.PARTS LINE MAINT. FERRY INC	5/26/2015	86.68
2.47	SDB15-0251	VEHICLE COLLISION REPAIRS LINE MAINT. BASIL FORD INC	5/26/2015 ERIE COUNTY CONTRACT	1,432.69
2.48	SDB15-0252	VEH.PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	5/26/2015 ERIE COUNTY CONTRACT	49.25
2.49	SDB15-0253	VEH.PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	5/26/2015 ERIE COUNTY CONTRACT	80.80
2.50	SDB15-0255	VEH.PARTS LINE MAINT. BOBCAT OF BUFFALO	5/26/2015 NONE	220.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.51	SDB15-0256	CYLINDER RENTAL MAINTENANCE SHOP JACKSON WELDING & GAS PRODUCTS	5/26/2015	52.20
2.52	SDB15-0257	VEHICLE PARTS VEHICLE MAINT. REGIONAL INTERNATIONAL - BUFFALO	5/26/2015 NONE	12.70
2.53	SDB15-0258	VEHICLE PARTS VEHICLE MAINT. REGIONAL INTERNATIONAL - BUFFALO	5/26/2015 NONE	62.00
2.54	SEK15-0065	HITCH, LIGHTS TRUCK 108 VALLEY FAB AND EQUIPMENT INC	5/26/2015	112.78
2.55	SEK15-0066	QUICKCRETE AND WIRE LATH EDEN 1 PUMP STATION KEYSTONE BUILDERS SUPPLY BUFF	5/26/2015	97.30
2.56	SEK15-0067	MISC. SUPPLIES MAINTENANCE AND CONTROL GRAINGER (DEPT 846348423)	5/26/2015	1,262.61
2.57	SEK15-0068	BATTERY TENDERS PORTABLE GENERATORS EL-DON BATTERY POST INC (ST FRANCIS DR)	5/26/2015	189.74
2.58	SEK15-0069	BATTERIES 500 KW ONAN GENERATOR EL-DON BATTERY POST INC (ST FRANCIS DR)	5/26/2015 ERIE COUNTY CONTRACT	290.96
2.59	SLZ15-0076	REGIS - S RINALDO ECMA NYS GOVERNMENT FINANCE (126 STATE ST ALB	5/26/2015	75.00
2.60	SLZ15-0078	RENT - VARIOUS LOCATIONS RIGHT OF WAY RENTS 2015 C S X TRANSPORTATION-ATLANTA	5/26/2015	490.43

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2.61	SLZ15-0079	RENT CR 1232394 - LACKAWANNA RIGHT OF WAY RENTS C S X TRANSPORTATION-ATLANTA	5/26/2015	44.00
2.62	SLZ15-0080	RENT CR 136379 - BAYVIEW RIGHT OF WAY RENTS 5/1/14 -4/30/15 C S X TRANSPORTATION-ATLANTA	5/26/2015	39.00
2.63	SLZ15-0081	RENT CR 168326 - DEPEM RIGHT OF WAY RENTS C S X TRANSPORTATION-ATLANTA	5/26/2015	25.00
2.64	SLZ15-0082	RENT CR 213425 - DEPEM RIGHT OF WAY RENTS C S X TRANSPORTATION-ATLANTA	5/26/2015	45.00
2.65	SLZ15-0083	RENT CR 168952 - CHEEKTONAGA RIGHT OF WAY RENTS C S X TRANSPORTATION-ATLANTA	5/26/2015	50.00
2.66	SLZ15-0084	RENT CR 271919 - LACKAWANNA RIGHT OF WAY RENTS C S X TRANSPORTATION-ATLANTA	5/26/2015	38.00
2.67	SLZ15-0085	RENT CR 212561 - LACKAWANNA PIPELINE WATER CROSS LACKAWANNA, NY C S X TRANSPORTATION-PITTSBURGH	5/26/2015	24.00
2.68	SLZ15-0086	LEGAL NOTICE - BID ADVERTISEMENT LEGAL AD PROJECT NO: 201500007 BUSINESS FIRST OF BUFFALO (CHICAGO IL)	5/26/2015	161.70
2.69	SLZ15-0087	RENT CR BOMMANSVILLE RIGHT OF WAY RENTS 064337002 C S X TRANSPORTATION-PITTSBURGH	5/26/2015	128.00
2.70	SLZ15-0088	RENT CR 920013 - LACKAWANNA RIGHT OF WAY RENTS C S X TRANSPORTATION-ATLANTA	5/26/2015	44.00

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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	TJM15-0025	PUSH BROOMS, LIGHT BULBS VAN DE WATER MSC INDUSTRIAL SUPPLY CO INC	5/26/2015	227.36
2.72	TJM15-0026	FLOOR SEALER, STRIPPING PADS VAN DE WATER GRAINGER (BUFFALO)	5/26/2015	267.82
Total Purchase Orders:			72	70,567.85

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Section: 3 Purchase Order Amendments

Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount	
3.1	TJM15-0020		MAIN GATE OPERATOR-NEW VAN DE WATER FAST ACCESS SECURITY EXTRA CHAIN	5/20/2015	44.00	
			Orig P/O Amt Amendments Total P/O Amt			
			1,870.00 44.00 1,914.00			
Total Purchase Order Amendments:					1	44.00
Report Totals:					159	704,161.17

I. - UNFINISHED BUSINESS (NONE)**VII. - NEW BUSINESS (RESOLUTIONS 3-8)**

ITEM 3 - AUTHORIZATION TO ACCEPT PROPOSAL OF PLEASANT DEVELOPMENT, LLC FOR THE CONSTRUCTION AND INSTALLATION OF APPROXIMATELY 2,037 LINEAR FEET OF EIGHT (8") INCH C-900 PVC WATERMAIN, FOUR (4) HYDRANTS, NINE (9) VALVES AND APPURTENANCES IN PLEASANT CREEK SUBDIVISION PHASE 1, TOWN OF HAMBURG, NEW YORK, PROJECT NO. 201400089, EC NO. 6707

Motion by Mr. Anderson seconded by Mr. Schad

WHEREAS, The Erie County Water Authority ("Authority") desires to enter into a Main Extension Agreement (Builder-Contractor-Developer) with Pleasant Development, LLC for the construction and installation of approximately 2,037 linear feet of eight (8") inch C-900 PVC watermain, four (4) hydrants, nine (9) valves and appurtenances in Pleasant Creek Subdivision, Phase 1, Town of Hamburg, 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-6707; 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 Pleasant Development, LLC for the construction and installation of approximately 2,037 linear feet of eight (8") inch C-900 PVC watermain, four (4) hydrants, nine (9) valves and appurtenances in Pleasant Creek Subdivision, Phase 1, Town of Hamburg, 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 Pleasant Development, LLC covering the abovementioned subdivision.

Ayes: Three; Commrs. Jann, Schad and Anderson

Noes: None

ITEM 4 - AWARD OF CONTRACT TO KEMIRA WATER SOLUTIONS, INC. FOR FURNISHING AND DELIVERING OF POLYALUMINUM CHLORIDE COAGULANT TO THE ERIE COUNTY WATER AUTHORITY FOR THE TREATMENT OF WATER FOR THE PERIOD OF TWO YEARS JULY 1, 2015 THROUGH JUNE 30, 2017, PROJECT NO. 201500048 - \$679,592.63

Motion by Mr. Anderson seconded by Mr. Schad

WHEREAS, The Erie County Water Authority (Authority) heretofore advertised in Business First on the 10th day of April, 2015, a notice inviting sealed bids or proposals in accordance with Section 1069 of the Public Authorities Law for furnishing and delivering of Polyaluminum Chloride Coagulant to the Erie County Water Authority for the treatment of water for the period of two years July 1, 2015 through June 30, 2017; and

WHEREAS, Sealed bids or proposals were opened in the office of the Authority on the 21st day of April, 2015, at 11:15 a.m., local time, and were as follows:

BIDDERS	AMOUNT
Kemira Water Solutions, Inc.	\$ 679,592.63
Usalco Ashtabula Plant, LLC	901,889.28
Applied Specialties, Inc.	1,695,805.91; and

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

WHEREAS, Lavonya Lester, Equal Employment Opportunity Intern, has advised that the low bidder, Kemira Water Solutions, 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 John Mogavero, Chemist and Chief Water Treatment Plant Operator have reviewed the specifications and bids and determined that Kemira Water Solutions, 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 Kemira Water Solutions, 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 the furnishing and delivering of Polyaluminum

Chloride Coagulant to the Erie County Water Authority for the treatment of water for the period of two years July 1, 2015 through June 30, 2017 in the total amount of \$679,592.63; 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 Secretary is hereby authorized to return to the unsuccessful bidders 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. Jann, Schad and Anderson

Noes: None

ITEM 5 - AWARD OF CONTRACT TO MOLLENBERG-BETZ, INC. FOR HEATING, VENTILATING, AND AIR CONDITIONING SERVICE AND PREVENTATIVE MAINTENANCE WORK WITHIN THE ERIE COUNTY WATER AUTHORITY'S FACILITIES FOR A TWO YEAR PERIOD FROM JULY 1, 2015 THROUGH JUNE 30, 2017, PROJECT NO. 201500035, - \$465,700.00

Motion by Mr. Anderson seconded by Mr. Schad

WHEREAS, The Erie County Water Authority (Authority) heretofore advertised in the Dodge Reports on the 8th day of April, 2015, and in Business First on the 10th day of April, 2015, a notice inviting sealed bids or proposals in accordance with Section 1069 of the Public Authorities Law for heating, ventilating, and air conditioning service and preventative maintenance work within the Erie County Water Authority's facilities for a two year period from July 1, 2015 through June 30, 2017; and

WHEREAS, Sealed bids or proposals were opened in the office of the Authority on the 21st day of April, 2015, at 11:00 a.m., local time, and were as follows:

BIDDERS	AMOUNT
Mollenberg-Betz, Inc.	\$465,700.00
Quackenbush Co.	535,000.00; and

WHEREAS, Lavonya Lester, Equal Employment Opportunity Intern, has advised that the low bidder, Mollenberg-Betz, 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 Daniel Seider, Distribution have reviewed the specifications and bids and determined that Mollenberg-Betz, 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 Mollenberg-Betz, 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 heating, ventilating, and air conditioning service and preventative maintenance work within the Erie County Water Authority's facilities for a two year period from July 1, 2015 through June 30, 2017 in the total amount of \$465,700.00; 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 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. Jann, Schad and Anderson
Noes: None

ITEM 6 - REFUND FOR NEW SERVICE INSTALLATIONS - \$40,094.64

Motion by Mr. Anderson seconded by Mr. Schad

WHEREAS, The Erie County Water Authority ("Authority") has installed new services identified on its records by OWIP numbers; and

WHEREAS, Said new services have been completed and the actual cost thereof ascertained; and

WHEREAS, The entire actual cost thereof is less than the estimated cost of the new services; and

WHEREAS, Karen A. Prendergast, Comptroller, under the date of May 28, 2015, has recommended that the following refunds be made as set forth on attached Schedule "A";

NOW, THEREFORE, BE IT RESOLVED:

That the Authority repay the difference between the estimated cost of said new services and the entire actual costs thereof to the parties and in the amounts hereinafter set forth on attached Schedule "A".

Ayes: Three; Commrs. Jann, Schad and Anderson

Noes: None

SCHEDULE "A"

**Erie County Water Authority
Refunds Due Depositors For Services Installed
May 28, 2015**

OWIP No.	Depositor & Description	Deposit	Total Cost	Refund Due
60912	Lexington Centre LLC 6523 S. Transit Rd. Lockport, NY 14094 Install an 8" private fire protection service at 9500 Main St. in the Town of Clarence	\$ 74,500.00	\$ 59,466.35	\$ 15,033.65
60913	Lexington Centre LLC 6523 S. Transit Rd. Lockport, NY 14094 Install a 4" combination service at 9500 Main St. in the Town of Clarence	4,500.00	1,803.64	2,696.36
60937	EMP Property, LLC 6720 Main Street, Suite 425 Williamsville, NY 14221 Install a 4" private fire protection service at 6710 Main St. in the Town of Amherst	90,000.00	74,552.02	15,447.98
60938	EMP Property, LLC 6720 Main Street, Suite 425 Williamsville, NY 14221 Install a 4" domestic service at 6710 Main St. in the Town Amherst	2,200.00	1,390.40	809.60
60946	B.S. Land Development, Inc. 3552 Southwestern Blvd. Orchard Park, NY 14127 Install a 6" private fire protection service at 3559 Southwestern Blvd. in the Town of Orchard Park	\$ 9,500.00	\$ 8,270.94	\$ 1,229.06
60955	Maple Senior Apartments, LLC 8610 Transit Rd., Suite 200 East Amherst, NY 14051 Install a 6" private fire protection service at 1805 Maple Rd. in the Town of Amherst	12,500.00	8,162.71	4,337.29
60956	Maple Senior Apartments, LLC 8610 Transit Rd., Suite 200 East Amherst, NY 14051 Install a 4" domestic service at 1805 Maple Rd. in the Town of Amherst	2,200.00	1,659.30	540.70
Total Refunds		\$ 195,400.00	\$ 155,305.36	\$ 40,094.64

ITEM 7 - AUTHORIZATION OF SEVERANCE AGREEMENT WITH ATTORNEY

Motion by Mr. Anderson seconded by Mr. Schad

WHEREAS, The Erie County Water Authority and John Licata, Attorney, wish to enter into an agreement for Mr. Licata's orderly separation from employment with the Erie County Water Authority; and

WHEREAS, The Erie County Water Authority and Mr. Licata wish to resolve any outstanding rights, duties and obligations of the respective parties to said employment; and

WHEREAS, The Authority and Mr. Licata desire to enter into an agreement for severance to resolve any outstanding rights, duties and obligations of the respective parties to the employment; and

WHEREAS, The parties hereto have agreed as a condition of said severance that the conditions of said severance remain confidential; and

WHEREAS, Emilio L. Colaiacovo, Associate Counsel, Robert J. Lichtenthal, Jr., Deputy Director and Joseph T. Burns, Secretary to the Authority recommend entering into a confidential severance agreement with Mr. Licata;

NOW, THEREFORE, BE IT RESOLVED:

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

RESOLVED: That the funds necessary to effectuate said confidential agreement be and the same hereby are approved.

Ayes: Three; Commrs. Jann, Schad and Anderson
Noes: None

ITEM 8 - Service Connection Work Order List:

Motion by Mr. Anderson seconded by Mr. Schad and carried to approve Service Connection Work Order No. 2015-18, to Nichols Long & Moore Construction Corp. for Service Area No. 1 under Contract No. 15-03-02 and to Russo Development, Inc. for Service Area No. 2 under Contract No. 15-04-02 and large services under Contract No. 15-02-01 to Kandey Company, Inc.

ILLS COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

ISS DATE 5/15/2015
PAGE: 1

TO: KORSO DEVELOPMENT INC
135 WEST MAIN ST
SPRINGVILLE NY 14141

WO..: 2015-10
DATE: 5/15/2015
CONTRACT: 15-04-03

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 BOWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANT NAME	SIZE	TYPE	MAIN IDENTIFICATION	WFT	MAIN	SERVICE	BILLING
										ACCOUNT NO
955308	4904 WATERFORD LN	HAMMURG	DAVID HOKES	3/4	Residential				2,000.00	16449750-3
954463	2103 SHADON LN	HAMMURG	STAN HOKES	3/4	Residential				2,000.00	60581177-1
956886	1672 EVERGREEN DR	HAMMURG	BOB & LINDA HOKES INC	3/4	Residential				2,000.00	60589915-5
959231	23 BAUDER ST	LACKAWANNA	LACKAWANNA HOKES LLC	1"	Residential				2,000.00	60597330-1
959233	16 EATON ST	LACKAWANNA	LACKAWANNA HOKES LLC	1"	Residential				2,000.00	60597343-0
959234	3 HIGHLAND AVE	LACKAWANNA	LACKAWANNA HOKES LLC	1"	Residential				2,000.00	60597343-2
959235	7 HIGHLAND AVE	LACKAWANNA	LACKAWANNA HOKES LLC	1"	Residential				2,000.00	60597344-4
959236	99 HOLBROOK ST	LACKAWANNA	LACKAWANNA HOKES LLC	1"	Residential				2,000.00	60597345-6
959237	101 HOLBROOK ST	LACKAWANNA	LACKAWANNA HOKES LLC	1"	Residential				2,000.00	60597346-8

5/28/15

BRIS COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 5/15/2015
PAGE: 3

TO: RUSCO DEVELOPMENT INC
536 WEST MAIN ST
SPRINGVILLE UT 84141

NO.: 2015-18
DATE: 5/15/2015
CONTRACT: 15-04-02

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SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANT NAME	SIZED	TYPE	MAIN IDENTIFICATION	WVF PERMIT	MAIN PAYMENT	SERVICE CORR. FEE	BILLING ACCOUNT NO
959251	78	LEGION AVE	LACKANARRA LACKANARRA HOMES LLC	1"	Residential				2,000.00	60597989-0
959256	31	ROSBETH ST	LACKANARRA LACKANARRA HOMES LLC	1"	Residential				2,000.00	60597994-1
959263	10	PEARL AVE	LACKANARRA LACKANARRA HOMES LLC	1"	Residential				2,000.00	60598081-9
959264	149	POINT ST	LACKANARRA LACKANARRA HOMES LLC	1"	Residential				2,000.00	60598083-1
959268	17	WASHINGTON ST	LACKANARRA LACKANARRA HOMES LLC	1"	Residential				2,000.00	60598086-9
959274	114	WASSON AVE	LACKANARRA LACKANARRA HOMES LLC	1"	Residential				2,000.00	60598082-9
CONNECTION: TAP ON HILL ST (SHORT)										
833880104	8708	BOSTON STATE RD	BOSTON ELLEN SOLITA	1"	Residential	WATER DISTRICT C			2,000.00	13819700-0
833880103	8282	COLE RD	BOSTON CAROLE SOLITA	1"	Residential	WATER DISTRICT C			2,000.00	60601624-5
CONNECTION: SURVEY WITH APPL/NO HOUSE PLOTTED										
300' BACK PER BLDG PERMIT										

SEAS COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

WORK DATE 5/15/2015
PAGE: 3

TO: HENCO DEVELOPMENT INC
535 WEST MAIN ST
SPRINGVILLE UT 84141

NO. 1 2015-18
DATE: 5/15/2015
CONTRACT: 15-04-03

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 SCWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TYPE	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	WWT	MAIN	SERVICE	BILLING
										ACCOUNT NO
064902666	0689 JENNINGS RD	CONN	J & W HOME BUILDERS	3/4	Residential	WATER DISTRICT C			3,000.00	60601403-7
018902660	3790 GREEN ST	CONN	J & W HOME BUILDERS INC	3/4	Residential	WATER DISTRICT			3,000.00	60601416-0
065903771	6 GUNNET DR	CONN	PAUL RYAN HOME	3/4	Residential	WATER DISTRICT			3,000.00	60593910-7
065903285	10 CONNERTY CT	CONN	PAUL RYAN HOME	3/4	Residential	WATER DISTRICT			3,000.00	60593363-1
003909950	34 LOCKHART RD	W	SHENCA HARRISON/HASC BOUTY CORP	3/4	Residential	WATER DISTRICT			3,000.00	60345223-0
063909163	100 JOHN ALLEN DR	W	SHENCA RYAN HOME	3/4	Residential	WATER DISTRICT			3,000.00	60401104-1

DISTRIBUTION ENGINEER:

Joseph K. Kralik 5/15/15

CONTROLLER:

Kevin A. Brundage

SECRETARY:

J. J. O.

COMMITTEE

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

Done
5-15-15

5/28/15

GRIS LAUNTS WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 5/15/2015
PAGE: 4

TO: NICHOLS LOW & MOORE CONST CORP
149 CURVILLE RD
LANCASTER NY 14086

NO.: 2015-10
DATE: 5/15/2015
CONTRACT: 15-03-02

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 RCMA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANT NAME	SIZE	TYPE	MAIN IDENTIFICATION	WVF	MAIN PAYMENT	SERVICE COST, PER	BILLING ACCOUNT NO
954234	9434 KRISTINA CIR	CLARENCE	ESSEX HOMES OF NY	3/4	Residential		T		2,000.00	40575597-3
954345	6837 AVE LB	CLARENCE	RYTALS BUILDING CORP	1"	Residential		T		2,000.00	40575690-5
954405	9510 WHEELS DR	CLARENCE	ROBERT WOODS	1"	Residential		C		2,000.00	40401394-6
COMMENTS: SURVEY WITH APPL, SETBACK 330'										
954406	5747 STRICKLER RD	CLARENCE	JEFFREY SENGALSTER	1"	Residential		C		2,000.00	40401404-0
COMMENTS: SURVEY AROUND HOUSE 330' BACK										
954411	9389 KRISTINA CIR	CLARENCE	ESSEX HOMES OF NY	3/4	Residential		T		2,000.00	40401607-9
954414	6231 WILLOW RUN CT	CLARENCE	ANTHONY C BARCHI	3/4	Residential		T		2,000.00	40401611-0
COMMENTS: SURVEY WITH APPL										
954419	8345 STANLEY RD	CLARENCE	PINECREST HOMES INC	3/4	Residential		C		2,000.00	40401633-0
COMMENTS: SURVEY WITH APPL										

BERK COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

RUN DATE 5/19/2015
PAGE: 3

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

NO.: 2015-18
DATE: 5/19/2015
CONTRACT: 15-03-03

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SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANT NAME	SIZE	TYPE	MAIN IDENTIFICATION	WWT TREATMENT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
315913360	326 AVALON MEADOWS LN	AMHERST	ENTALS BUILDING CORP	1"	Residential	WATER DISTRICT A		3,000.00	60583349-0	
315913426	10 WATERWAY LN	AMHERST	RYAN HOMES	3/4"	Residential	WATER DISTRICT A		3,000.00	60588476-6	
315913529	64 GABLE PARK	AMHERST	RYAN HOMES	3/4"	Residential	WATER DISTRICT A		3,000.00	60594779-6	
315913646	6777 MAIN ST	AMHERST	MAIN-TRANSIT FIRE DEPT	3"	Domestic	WATER DISTRICT S		3,400.00	60600807-2	
715904309	44 MIDDLEBURY LN	LANCASTER	BORIS HOMES OF WY	3/4"	Residential	WATER DISTRICT		3,000.00	60536172-6	
715905124	44 WORTHINGTON LN	LANCASTER	REGENCY BUILDERS LLC	1"	Residential	WATER DISTRICT		3,000.00	60543119-5	
715905174	683 PLEASANTVIEW DR	LANCASTER	RYAN HOMES	3/4"	Residential	WATER DISTRICT C		3,000.00	60543191-5	
715905324	66 TRANQUILITY TRL	LANCASTER	DAVID HOMES	3/4"	Residential	WATER DISTRICT		3,000.00	60543428-0	
715905409	16 GUNTERFIELD DR	LANCASTER	KEVIN STOLZ	3/4"	Residential	WATER DISTRICT		3,000.00	60574783-9	

SEAS COUNTY WATER AUTHORITY
SERVICE CONNECTION RATE ORDER

NEW DATE 5/15/2015
PAGE: 6

TO: STOKES LAND & MOORE CORP
149 CHESTER RD
LANCASTER NY 14006

NO.: 2015-10
DATE: 5/15/2015
CONTRACT: 15-03-03

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 SEAS ENGINEER.

SERVICE ORDER	CONTRACT	APPLICANT	DATE	TYPE	CLASS	CONNECTION	DATE	CLASS	SERVICE ORDER	REMARKS
71000030	11	STOKES LAND & MOORE CORP	LANCASTER	SEWER	SEWER	1/4	Residential	SEWER DISTRICT	2,000.00	000010-6
71000030	27	SEWER	LANCASTER	SEWER	SEWER	1/4	Residential	SEWER DISTRICT	2,000.00	000010-3
71000040	33	SEWER	LANCASTER	SEWER	SEWER	1/4	Residential	SEWER DISTRICT	2,000.00	000010-4
71000041	33	SEWER	LANCASTER	SEWER	SEWER	1/4	Residential	SEWER DISTRICT	2,000.00	000010-7

INSTALLATION ENGINEER:

Joseph T. Burns 5/15/15

CONTRACTOR:

Stokes Land & Moore Corp

SECRETARY:

J.T.B.

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

5/15/15

VIII. - ADJOURNMENT

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

Joseph T. Burns

Joseph T. Burns
Secretary to the Authority

SLZ

5/28/15