

MINUTES of the **MEETING** of the **ERIE COUNTY WATER AUTHORITY** held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 19th day of November, 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
 Karen A. Prendergast, Comptroller
 Jacqueline Mattina, Deputy Associate Attorney
 Ashley W. Johnson, Deputy Associate Attorney
 Karen Prendergast, Comptroller
 Steve D'Amico, Business Office Manager
 Paul H. Riester, Director of Administration
 Daniel J. NeMoyer, Director of Human Resources

ATTENDEES: **Sean Dwyer**

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, November 5, 2015.

Discussion:

Commissioner Anderson noticed that the Minutes of November 5, 2015 did not note the discussion that took place among the Commissioners regarding the approval of the O&M and Capital budgets. Commissioner Anderson stated that Commissioner Schad had a difference of opinion regarding where the rate should be.

III. - APPROVAL OF MINUTES

Motion by Mr. Anderson seconded by Mr. Schad and carried to approve the Minutes of the Meeting held on Thursday, November 5, 2015.

Discussion:

Commissioner Anderson reiterated that the minutes lack any discussion that took place regarding the approval of the O&M and Capital budgets - just the general statement by Commissioner Schad that he disagrees with the structure. He stated that Commissioners Anderson and Jann are at one end of the spectrum at a 3 percent rate and Commissioner Schad is at the 10 percent end of the spectrum for a rate increase and nowhere is that recorded. A difference of opinion should be more substance in the minutes.

IV. - REPORTS

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

V. - COMMUNICATIONS AND BILLS

ITEM 1 - 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.

ITEM 1

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
November 19, 2015 List No: 2015-46

Run Date 11/16/2015
Page 1

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.1	0052-15	11	012 053 7532 003 ELLICOTT SQ. NOV.2015 ERIE COUNTY WATER AUTHORITY AT&T (ATLANTA GA) POB 105068 Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 1,100.00 564.59 535.41	11/16/2015	51.46
1.2	0685-15	4	TOWN OF EVANS SURCHARGE QTR.END 10/31/15 CUSTOMER SERVICE & BILLING TOWN OF EVANS Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 1,000,000.00 887,922.64 112,077.36	11/16/2015	256,694.01
1.3	1101-14	138	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 600,000.00 526,067.40 73,932.60	11/16/2015	14,895.90
1.4	1214-14	97	WATER MAIN MATERIALS CONT. ECMA LOCK CITY SUPPLY INC Effective 1/01/2014 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 600,000.00 579,752.23 20,247.77	11/16/2015	3,240.00
1.5	1401-15	220	NFG GAS PURCHASED - 2015 ECMA NATIONAL FUEL Effective 1/01/2015 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 150,000.00 65,036.69 84,963.31	11/16/2015 NEW YORK STATE CONTRACT	2,577.96
1.6	1407-15	281	NYSEG POWER PURCHASED - 2015 ECMA NYSEG Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 330,000.00 250,485.40 79,513.60	11/16/2015	3,630.31

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
November 19, 2015 List No: 2015-46

Run Date 11/16/2015
Page 2

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.7	1411-15CEL	20	CELLULAR PHONE SERVICE - OCT 2015 ECMA VERIZON WIRELESS (PO BOX 408 NEWARK) Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 40,000.00 28,538.34 11,461.66	11/16/2015 NEW YORK STATE CONTRACT	380.38
1.8	1415-15	192	NATIONAL GRID POWER PURCHASED - 2015 ECMA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 1,000,000.00 641,638.27 358,361.73	11/16/2015	17,420.13
1.9	200735	269	SC COPY ROOM OCT 2015 ELL SQR(2), SRVCTR(3), LAB(1) XEROX CORPORATION (POB 827598) Effective 1/01/2012 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 64,499.74 44,828.43 19,671.31	11/16/2015 ERIE COUNTY CONTRACT	109.96
1.10	200735	271	SC DESIGN OCT 2015 ELL SQR(2), SRVCTR(3), LAB(1) XEROX CORPORATION (POB 827598) Effective 1/01/2012 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 64,499.74 45,105.74 19,394.00	11/16/2015 ERIE COUNTY CONTRACT	109.96
1.11	200735	273	DISPATCH OCT 2015 ELL SQR(2), SRVCTR(3), LAB(1) XEROX CORPORATION (POB 827598) Effective 1/01/2012 Thru 12/31/2016 Master P/O Amt Total Releases Open Amount 64,499.74 45,325.66 19,174.08	11/16/2015 ERIE COUNTY CONTRACT	109.96
1.12	2014006	45	8002-717-3691 INTERNET LINE NOV 2015 ECMA AT&T (INTERNET) (POB 5019) Effective 1/01/2014 Thru 8/15/2017 Master P/O Amt Total Releases Open Amount 25,000.00 23,520.54 1,479.46	11/16/2015 NEW YORK STATE CONTRACT	439.16

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
November 19, 2015 List No: 2015-46

Run Date 11/16/2015
Page 3

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.13	2014011	66	EL.SQ PHONE & SC TO EL PT TO PT NOV 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 350,060.00 99,587.06 250,472.94	11/16/2015 NEW YORK STATE CONTRACT	957.40
1.14	2015002	13	HALOGEN VALVE YEARLY CERTIFICATION STURGEON POINT PERTECH INC Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 7,500.00 2,916.73 4,583.27	11/16/2015	183.39
1.15	2015004	41	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 320,000.00 261,397.90 58,602.10	11/16/2015	4,667.00
1.16	2015015	15	SODIUM HYPOCHLORITE BOOSTER STATIONS BISON LABORATORIES INC Effective 5/01/2015 Thru 4/30/2016 Master P/O Amt Total Releases Open Amount 9,999.00 3,280.00 6,719.00	11/16/2015	96.00
1.17	2015017	4	UFPO TICKET MANAGEMENT SYSTEM LOCATION OF WATER LINES BYTRONICS INC (FAIRPORT NY) Effective 8/27/2015 Thru 8/26/2016 Master P/O Amt Total Releases Open Amount 17,500.00 3,073.25 14,426.75	11/16/2015	1,056.75
1.18	2015017	5	UFPO TICKET MANAGEMENT SYSTEM LOCATION OF WATER LINES BYTRONICS INC (FAIRPORT NY) Effective 8/27/2015 Thru 8/26/2016 Master P/O Amt Total Releases Open Amount 17,500.00 4,007.00 13,493.00	11/16/2015	933.75

CPO2562

**Erie County Water Authority
Purchasing System Board Approval Report
November 19, 2015 List No: 2015-46**

Run Date 11/16/2015
Page 4

Section: 1 Master P/O Releases

<u>Item No.</u>	<u>Master P/O Number</u>	<u>Rel No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
1.19	2015022	5	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 11/01/2015 Thru 4/12/2016 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 9,900.00 202.07 9,697.93	11/16/2015	26.76
1.20	2030-15	41	DELIVERY SERVICES 2015 LINE MAINTENANCE UNITED PARCEL SERVICE Effective 1/01/2015 Thru 3/20/2016 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000.00 1,851.95 3,148.05	11/16/2015 NEW YORK STATE CONTRACT	14.74
1.21	2054-15	4	VILL.WILLIAMSVILLE SURCHG.QTR END 10/31 CUSTOMER SERVICE AND BILLING VILLAGE OF WILLIAMSVILLE Effective 1/01/2015 Thru 12/31/2015 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 300,000.00 238,874.63 61,125.37	11/16/2015	77,719.04
1.22	2057-14	82	WATER MAIN MATERIALS CONT. ECMA THE VELLANO CORPORATION Effective 1/01/2014 Thru 12/31/2015 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 600,000.00 467,036.58 132,963.42	11/16/2015 ECMA SUPPLIER CONTRACT	405.00
1.23	2604-15UNI	168	TOMEL. UNIFORM SERVICE 10/01/15 ECMA CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2017 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 85,000.00 16,036.21 68,963.79	11/16/2015 NONE	378.85
1.24	2604-15UNI	171	TOMEL. UNIFORM SERVICE VOM & WQ 11/05/15 ECMA CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2017 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 85,000.00 16,398.97 68,601.03	11/16/2015 NONE	141.25

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
November 19, 2015 List No: 2015-46

Run Date 11/16/2015
Page 5

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.25	2604-15UNI	172	MATS FOR ELLICOTT SQUARE ELLICOTT SQUARE BUILDING CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 85,000.00 16,406.38 68,593.62	11/16/2015 NONE	7.41
1.26	2604-15UNI	174	TOMEL. UNIFORM SERVICE VDM & MQ ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 85,000.00 16,754.36 68,245.64	11/10/15 11/16/2015 NONE	104.44
1.27	2604-15UNI	175	UNIFORM SERVICE SURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 85,000.00 16,842.25 68,157.75	11/16/2015 NONE	87.89
1.28	5228-15	24	MAINTENANCE AGREEMENT FOR RADIO SYSTEM VARIOUS LOCATIONS FOR VEHICLES FM COMMUNICATIONS INC Effective 4/01/2015 Thru 3/31/2017 Master P/O Amt Total Releases Open Amount 90,332.00 13,344.32 76,987.68	11/16/2015	1,318.00
1.29	5812-17	8	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 4,968.00 9,384.00	11/16/2015 CONTRACTOR	552.00
1.30	6209-15	25	POLYALUMINUM CHLORIDE COAGULANT ST. POINT 11/10/15 KEMIRA WATER SOLUTIONS INC Effective 7/01/2015 Thru 6/30/2017 Master P/O Amt Total Releases Open Amount 679,592.63 144,668.28 534,924.35	11/16/2015	4,971.22

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
November 19, 2015 List No: 2015-46

Run Date 11/16/2015
Page 6

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.31	6513-14	32	BILL PRINTING, PRESENTATION & PAYMENT CUSTOMER BILLS OCTOBER 2015 MATRIX IMAGING SOLUTIONS INC Effective 1/01/2014 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 237,160.00 196,096.50 41,063.50	11/16/2015	8,576.27
1.32	6666-14	140	DISPOSAL OF MATERIALS - ECMA PROPERTIES ECMA 8CY SERVICE CENTER MODERN DISPOSAL SERVICES INC Effective 3/01/2014 Thru 4/30/2016 Master P/O Amt Total Releases Open Amount 128,576.86 77,663.75 50,913.11	11/16/2015 CONTRACTOR	374.36
1.33	6666-14	141	DISPOSAL OF MATERIALS - ECMA PROPERTIES ECMA 3C CARDBOARD RECYCLE SERVICE CENTER MODERN DISPOSAL SERVICES INC Effective 3/01/2014 Thru 4/30/2016 Master P/O Amt Total Releases Open Amount 128,576.86 77,707.44 50,869.42	11/16/2015 CONTRACTOR	43.69
1.34	6666-14	142	DISPOSAL OF MATERIALS - ECMA PROPERTIES VDM 11/01/2015 MODERN DISPOSAL SERVICES INC Effective 3/01/2014 Thru 4/30/2016 Master P/O Amt Total Releases Open Amount 128,576.86 77,874.15 50,702.71	11/16/2015 CONTRACTOR	166.71
1.35	6666-14	143	DISPOSAL OF MATERIALS - ECMA PROPERTIES ECMA 1A & 1B STURGEON POINT MODERN DISPOSAL SERVICES INC Effective 3/01/2014 Thru 4/30/2016 Master P/O Amt Total Releases Open Amount 128,576.86 78,403.39 50,173.47	11/16/2015 CONTRACTOR	529.24
1.36	6666-14	144	DISPOSAL OF MATERIALS - ECMA PROPERTIES STP MODERN DISPOSAL SERVICES INC Effective 3/01/2014 Thru 4/30/2016 Master P/O Amt Total Releases Open Amount 128,576.86 78,578.39 49,998.47	11/16/2015 CONTRACTOR	175.00

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
November 19, 2015 List No: 2015-46

Run Date 11/16/2015
Page 7

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.37	6666-14	145	DISPOSAL OF MATERIALS - ECMA PROPERTIES VOW 10/6,14,15,19,20,22,27 MODERN DISPOSAL SERVICES INC Effective 3/01/2014 Thru 4/30/2016 Master P/O Amt Total Releases Open Amount 128,576.86 81,172.14 47,404.72	11/16/2015 CONTRACTOR	2,593.75
1.38	7286-15SH2	8	SHALL SERVICES CONTRACT, AREA NO. 2 ECMA SERVICES AREA NO.2 (SOUTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2015 Thru 8/31/2017 Master P/O Amt Total Releases Open Amount 2,362,260.98 982,404.00 1,379,856.98	11/16/2015	47,276.75
1.39	8026-15ER	25	EMERGENCY WATERMAIN REPAIRS CONTRACT ECMA SERVICE AREA 08/01/13-07/31/15 NICHOLS LONG & MOORE CONST CORP Effective 8/01/2013 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 2,224,278.00 2,210,834.00 13,444.00	11/16/2015 CONTRACTOR	110,543.09
1.40	8128-15	51	POSTAGE 2015 11/04/15 - 11/09/15 ECMA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 370,000.00 315,775.21 54,224.79	11/16/2015	5,539.27
1.41	8498-15	4	CITY OF TONAWANDA SURCHG.QTR END 10/31 CUSTOMER SERVICE & BILLING CITY OF TONAWANDA (SURCHARGE REPORT) Effective 1/01/2015 Thru 12/31/2015 Master P/O Amt Total Releases Open Amount 300,000.00 195,545.00 104,455.00	11/16/2015	55,410.60
1.42	8511-15	28	CUST #91544 STURGEON POINT OCT 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 31,654.12 368,345.88	11/16/2015 NEW YORK STATE CONTRACT	273.44

CPO2562

Erie County Water Authority
Purchasing System Board Approval Report
November 19, 2015 List No: 2015-46

Run Date 11/16/2015
Page 8

Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.43	8511-15	29	CUST #91544 VAN DE WATER OCT 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 32,222.47 367,777.53	11/16/2015 NEW YORK STATE CONTRACT	568.35
1.44	9483-17	2	FLUOSILICIC ACID VAN DE WATER 11/9/15 THATCHER COMPANY OF NEW YORK Effective 10/01/2015 Thru 9/30/2017 Master P/O Amt Total Releases Open Amount 353,064.50 8,149.56 344,914.94	11/16/2015	8,149.56
Total Master P/O Releases:					44 633,500.16

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
November 19, 2015 List No: 2015-46

Run Date 11/16/2015
Page 9

Section: 2 Purchase Orders

<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.1	AEK15-0060	60999 REFUND ECMA TRANSIT-WILLIAM ASSOCIATES, LLC	11/16/2015	3,953.92
2.2	AEK15-0061	61009 REFUND ECMA UNION ROAD LAND HOLDINGS, LLC	11/16/2015	10,311.56
2.3	AEK15-0062	61011 REFUND ECMA USL BUFFALO I., LLC	11/16/2015	4,121.16
2.4	AEK15-0063	61012 REFUND ECMA USL BUFFALO I., LLC	11/16/2015	4,368.78
2.5	AEK15-0064	61013 REFUND ECMA MDC EAST, LLC	11/16/2015	2,936.67
2.6	AEK15-0065	61031 REFUND ECMA WEST HERR IMPORTS, LLC	11/16/2015	8,916.26
2.7	AEK15-0066	61032 REFUND ECMA WEST HERR IMPORTS, LLC	11/16/2015	1,354.12
2.8	AEK15-0067	61038 REFUND ECMA 80 MEYER ROAD, LLC	11/16/2015	5,238.44
2.9	AEK15-0068	61040 REFUND ECMA ERIC AND KURT STUNPF	11/16/2015	20,950.27
2.10	AEK15-0069	61045 REFUND ECMA DAEMEN COLLEGE	11/16/2015	29,083.10

11/19/15

CPO2562

Erie County Water Authority
Purchasing System Board Approval Report
November 19, 2015 List No: 2015-46

Run Date 11/16/2015
Page 10

Section: 2 Purchase Orders

<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.11	CLS15-0015	TONER FOR LEXMARK C925DTE AND CS310DN VDM PROVANTAGE CORPORATION	11/16/2015	1,830.95
2.12	GJL15-0143	DOOR ACCESS SERVICE REPAIR SERVICE CENTER STANLEY SECURITY SOLUTIONS	11/16/2015 NEW YORK STATE CONTRACT	311.40
2.13	JMW15-0284	HYDRANT MARKERS HYDRANT MAINT LOCK CITY SUPPLY INC	11/16/2015	340.00
2.14	JMW15-0285	WATER MAIN MATERIALS, OP NUTS/STEMS ECMA EXPANDED SUPPLY PRODUCTS	11/16/2015	3,611.45
2.15	JMW15-0288	TOOLS, MISCELLANEOUS LINE MAINTENANCE E & R INDUSTRIAL SALES	11/16/2015	1,262.30
2.16	JMW15-0289	OUT OF SERVICE DISKS HYDRANTS POLLARDWATER.COM	11/16/2015	434.13
2.17	JMW15-0290	TOOLS, MISCELLANEOUS LINE MAINTENANCE GRAINGER (BUFFALO)	11/16/2015	2,077.76
2.18	LJM15-0133	CROSS-CUT SHREDDER SERVICE CENTER COPY ROOM STAPLES ADVANTAGE (STATE CONTRACT)	11/16/2015 NEW YORK STATE CONTRACT	1,014.95
2.19	LJM15-0134	COPY PAPER NON-RECYCLED VARIOUS LOCATION PRO BUSINESS SUPPLY	11/16/2015	1,300.00
2.20	LJM15-0135	TOOLS CONSTRUCTION/INSPECTION/RESTORATION E & R INDUSTRIAL SALES	11/16/2015	2,392.00

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
November 19, 2015 List No: 2015-46

Run Date 11/16/2015
Page 11

Section: 2 Purchase Orders

Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.21	LJM15-0138	ANNUAL OCCUPANCY PERMIT NYS THRUWAY OLD SOMLES RD WATER LINE R.O.W. RENT NEW YORK STATE THRUWAY AUTHORITY	11/16/2015	100.00
2.22	RFB15-0154	CHLORINE ROOM TOOLS STURGEON POINT GRAINGER (BUFFALO)	11/16/2015	130.63
2.23	RFB15-0155	REPLACEMENT REFRIGERATOR STURGEON POINT LOWES COMPANIES INC	11/16/2015 NONE	702.24
2.24	SAA15-0027	KEY COPIES VARIOUS LOCATIONS NIAGARA LOCK & KEY SERVICE INC	11/16/2015	18.00
2.25	SB15-00009	DRUMMOND PORTABLE PIPET-AID - CONTROLLER WATER QUALITY LABORATORY THOMAS SCIENTIFIC	11/16/2015 NONE	475.50
2.26	SDB15-0527	VEHICLE PARTS LINE MAINT REGIONAL INTERNATIONAL - BUFFALO	11/16/2015 NONE	31.76
2.27	SDB15-0528	VEHICLE PARTS LINE MAINT REGIONAL INTERNATIONAL - BUFFALO	11/16/2015 NONE	32.47
2.28	SDB15-0532	VEHICLE PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	11/16/2015 ERIE COUNTY CONTRACT	53.97
2.29	SDB15-0533	VEHICLE PARTS LINE MAINT REGIONAL INTERNATIONAL - BUFFALO	11/16/2015 NONE	165.32
2.30	SDB15-0534	VEHICLE PARTS LINE MAINT REGIONAL INTERNATIONAL - BUFFALO	11/16/2015 NONE	64.37

11/19/15

CPO2562

Erie County Water Authority
Purchasing System Board Approval Report
November 19, 2015 List No: 2015-46

Run Date 11/16/201
Page 12

Section: 2 Purchase Orders

<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.31	SDB15-0537	VEHICLE PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	11/16/2015 ERIE COUNTY CONTRACT	31.60
2.32	SDB15-0540	VEHICLE PARTS LINE MAINT. DELACY FORD INC (TRANSIT RD ELMA)	11/16/2015 ERIE COUNTY CONTRACT	213.18
2.33	SJL15-0011	ATLAS COPCO BREAKER MODEL COBRA PROE SERVICE CENTER HERTZ EQUIPMENT RENTAL (TONAWANDA)	11/16/2015	7,396.00
2.34	SLZ15-0163	MICROSOFT TRAINING DATA PROCESSING NEW HORIZONS COMPUTER LEARNING CENTER	11/16/2015	2,450.00
2.35	TAT15-0163	#2 CRUSHER RUN STONE VARIOUS REPAIRS COUNTY LINE STONE CO INC	11/16/2015 ERIE COUNTY CONTRACT	19,346.56
2.36	TAT15-0164	E405.04 CO-LINE VARIOUS REPAIRS COUNTY LINE STONE CO INC	11/16/2015 ERIE COUNTY CONTRACT	4,001.98
2.37	TJN15-0050	OIL FOR PLANT EQUIPMENT ISO 46 VAN DE WATER SUPERIOR LUBRICANTS CO INC	11/16/2015	720.50

Total Purchase Orders: 37 141,743.30

CP02562

Erie County Water Authority
Purchasing System Board Approval Report
November 19, 2015 List No: 2015-46

Run Date 11/16/2015
Page 13

Section: 3 Purchase Order Amendments

Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount
3.1	JJM15-0007		REAGENT FOR LABORATORY TESTING STURGEON POINT AND VAN DE WATER THOMAS SCIENTIFIC SHIPPING CHARGES EXCEEDED PO AMOUNT <div><div>Orig P/O Amt</div><div>Amendments</div><div>Total P/O Amt</div><div>1,522.14</div><div>287.16</div><div>1,809.30</div></div>	11/06/2015	287.16
3.2	JTM15-0026		HARDWARE, TUBING FITTINGS, LAMPS, ETC MISC INSTRUMENTATION SUPPLIES GRAINGER (BUFFALO) PRICE CORRECTION ITEM 10 <div><div>Orig P/O Amt</div><div>Amendments</div><div>Total P/O Amt</div><div>2,526.02</div><div>70.00</div><div>2,596.02</div></div>	11/12/2015	70.00
3.3	1214-14	83	WATER MAIN MATERIALS CONT. ECMA LOCK CITY SUPPLY INC ITEM DIFF DUE TO UNEVEN PIPE LENGTH <div><div>Orig P/O Amt</div><div>Amendments</div><div>Total P/O Amt</div><div>76,896.05</div><div>603.75-</div><div>76,292.30</div></div>	11/12/2015	603.75-
Total Purchase Order Amendments:				3	246.59-
Report Totals:				84	774,996.87

VI. - UNFINISHED BUSINESS (NONE)

VII. - NEW BUSINESS (RESOLUTIONS 2-13)

ITEM 2 - AUTHORIZATION TO SOLICIT REQUEST FOR PROPOSALS FOR CONSULTING ENGINEERING SERVICES FOR STORAGE TANK INSPECTIONS, PROJECT NO. 201500170

Motion by Mr. Anderson seconded by Mr. Schad

WHEREAS, Pursuant to Article V, Title 3, Section 1053 of the Public Authorities Law, the Erie County Water Authority ("Authority") has the authority to contract for expert professional services; and

WHEREAS, Article III, Section 6 of the Authority's By-Laws grants to the Authority the right to contract for expert professional services; and

WHEREAS, The Authority deems it necessary to issue a Request for Proposal ("RFP") to qualified firms to provide consulting engineering services for Storage Tank Inspections; and

WHEREAS, The proposals received by the Authority will be evaluated in accordance with the terms of the RFP, and a professional services contract will be negotiated and executed with the successful offerer; and

WHEREAS, The RFP for consulting engineering services for Storage Tank Inspections will be conducted pursuant to the enacted legislation, New York State Finance Law §§ 139-j and 139-k and the Authority's Purchasing Guidelines, Policies and Procedures; and

WHEREAS, Jay Meyers, Production Engineer, will be the designated contact person for the RFP with the adoption of this resolution; and

WHEREAS, Richard M. Rosenberry, Sr. Distribution Engineer, recommends that the Board approve the RFP;

NOW, THEREFORE BE IT RESOLVED:

The Authority is hereby authorized to issue a RFP to qualified firms to provide consulting engineering services for Storage Tank Inspections.

Ayes: Three; Commrs. Jann, Schad and Anderson

Noes: None

ITEM 3 - AUTHORIZATION TO ENTER INTO A LICENSE AGREEMENT WITH AZTECA SYSTEMS, INC. IN CONNECTION WITH THE PURCHASING OF A SOFTWARE PROGRAM KNOWN AS CITYWORKS

Motion by Mr. Anderson seconded by Mr. Schad

WHEREAS, The Erie County Water Authority ("Authority") has retained EMA, Inc. to provide the Authority with services identified as Management and Operations Enhancements, Assistance in Optimizing Operations and Maintenance; and

WHEREAS, One of the recommendations from EMA, Inc. has been to implement a Work Asset Management System (WAM); and

WHEREAS, Paul H. Riester, Director of Administration advises that in order to support this implementation, the Authority needs to acquire software known as Cityworks; and

WHEREAS, Azteca Systems, Inc. has developed and is the owner of an extensive platform of products such as Cityworks; and

WHEREAS, The Authority desires a non-exclusive license to use Cityworks; and

WHEREAS, Azteca Systems, Inc. has submitted a License Agreement to grant such a license; and

WHEREAS, Paul H. Riester, Director of Administration recommends acceptance of said agreement by the Authority;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority accepts the License Agreement of Azteca Systems, Inc. to grant a license for the use of Cityworks under the terms and conditions set forth in said agreement; and be it further

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

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

Ayes: Three; Commrs. Jann, Schad and Anderson

Noes: None

ITEM 4 - AUTHORIZATION TO EXECUTE PRELIMINARY UTILITY WORK AGREEMENT WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR WALDEN & CENTRAL INTERSECTION IMPROVEMENT, SH 9411, NY 952Q, WALDEN AVENUE AND CR 57, CENTRAL AVENUE, VILLAGES OF DEPEW AND LANCASTER AND TOWN OF LANCASTER, PROJECT NO. 201400034, IDENTIFIED AS PIN NO. 5811.09

Motion by Mr. Anderson seconded by Mr. Schad

WHEREAS, Wesley C. Dust, P.E., Executive Engineer, has advised that the New York State Department of Transportation ("NYSDOT") has submitted forms for Preliminary Utility Work Agreement for work to be performed on Authority facilities due to the project described as Walden & Central Intersection Improvement, SH 9411, NY 952Q, Walden Avenue and CR 57, Central Avenue, Villages of Depew and Lancaster and Town of Lancaster, PIN No. 5811.09; and

WHEREAS, The work involved is to adjust existing water valve box elevations and relocation of two watermain lines; and

WHEREAS, Wesley C. Dust, P.E., Executive Engineer recommends the execution of said Preliminary Utility Work Agreement;

NOW, THEREFORE, BE IT RESOLVED:

That the Chairman, or in his absence the Vice Chairman, is hereby authorized and directed to enter into a Preliminary Utility Work Agreement with the NYSDOT for the abovementioned project identified as Walden & Central Intersection Improvement, SH 9411, NY 952Q, Walden Avenue and CR 57, Central Avenue, Villages of Depew and Lancaster and Town of Lancaster, PIN No. 5811.09, granting the State of New York authority to perform the adjustment for the Authority and agreeing to maintain facilities adjusted via State-let contract; and be it further

RESOLVED: That the Secretary is hereby authorized to forward four copies of the executed Agreement, along with four certified copies of this resolution to the New York State Department of Transportation.

Ayes: Three; Commrs. Jann, Schad and Anderson

Noes: None

**ITEM 5 - AWARD OF CONTRACTS FOR WATERMAIN MATERIALS PURCHASE
CONTRACT FOR THE PERIOD OF JANUARY 1, 2016 THROUGH
DECEMBER 31, 2017, PROJECT NO. 201600001**

Motion by Mr. Anderson seconded by Mr. Schad

Motion by Mr. Schad seconded by Mr. Jann to amend the language to this resolution to identify this as a unit price contract

WHEREAS, The Erie County Water Authority ("Authority") heretofore advertised in the Dodge Reports on the 19th day of August, 2015, and in Business First on the 21st day of August 2015, a notice inviting sealed bids or proposals in accordance with Section 1069 of the Public Authorities Law for watermain materials purchase contract for the period of January 1, 2016 through December 31, 2017; and

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

WHEREAS, Sealed bids or proposals were opened in the office of the Authority on the 20th day of October, 2014, at 11:00 a.m., local time; and

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

BIDDERS	AMOUNT
TI Sales, Inc.	\$ 2,443.40 - See Schedule "A"
MJ Pipe & Supply Corporation	61,473.56 - See Schedule "B"
HD Supply Waterworks, Ltd.	70,429.73 - See Schedule "C"
Everett J. Prescott, Inc.	158,770.79 - See Schedule "D"
The Vellano Corporation	167,544.40 - See Schedule "E"
Lock City Supply, Inc.	398,221.19 - See Schedule "F"
K&S Contractors Supply, Inc.	551,455.10 - See Schedule "G"; and

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

WHEREAS, It has been determined that the above contractors are the lowest responsible bidders on their respective items and Paul H. Riester, Director of Administration and Wesley C. Dust, P.E., Executive Engineer have recommended that contracts be awarded to the above contractors in the amounts set forth in Schedules "A" through "G" for the watermain materials purchase contract for the period of January 1, 2016 through December 31, 2017;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority accept the bids of TI-Sales, Inc. in the amount of \$2,443.40; MJ Pipe & Supply Corporation in the amount of \$61,473.56; HD Supply Waterworks, Ltd. in the amount of \$70,429.73; Everett J. Prescott, Inc. in the amount of \$158,770.79; Vellano Corporation in the amount of \$167,544.40; Lock City Supply, Inc. in the amount of \$398,221.19 and K&S Contractors Supply, Inc. in the amount of \$551,455.10 and that the Chairman be and he hereby is authorized and directed to execute contracts with each of the above contractors for the watermain materials purchase contract for the period of January 1, 2016 through December 31, 2017 as unit price contracts for the estimated amounts set forth above; and be it further

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

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

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

IV210		Lowest Material Price Bid		Run Date 11/19/2015	
		By Vendor		Page 28	
Vendor: V0400 TI-SALES INC					
Item No.	Item Description	Contract Quantity	Unit Price	Extended Amount	
Category: 20 PLOWING-BRASS & CI, COUPLINGS					
0020070	CLAMP, BRASSER: 1"-3/4"	1 EA	7.1200	7.12	
0020070	CLAMP, FULL GASKET: 1-1/2" X 3"	1 EA	24.0400	24.04	
Category: 23 SERVICE REPAIR & CONNECTION					
0023021	NIPPLE, BRASS 1/2" L - 3"	1 EA	1.4000	1.40	
0023022	NIPPLE, BRASS 1/2" L - 4"	5 EA	1.4000	7.00	
0023012	BUSHING, NPT: 1/2" X 1/4"	5 EA	1.1600	5.80	
0023014	BUSHING, NPT: 1/2" X 3/8"	1 EA	1.3700	1.37	
0023016	BUSHING, NPT: 1/2" X 1/2"	1 EA	1.6900	1.69	
0023020	BUSHING, NPT: 1" X 1/4"	1 EA	3.4400	3.44	
0023024	BUSHING, NPT: 1" X 1/2"	1 EA	3.4400	3.44	
0023044	BUSHING, NPT: 2" X 2"	1 EA	27.7700	27.77	
0023032	ELBOW, 1/2" 45	1 EA	1.0900	1.09	
0023040	ELBOW, 1/2" 90	5 EA	1.7200	8.60	
0023070	ELBOW, 1/2" 90	5 EA	1.7200	8.60	
Category: 29 SEWER COMPLINGS-SEWER REP. MAT					
0029104	SEWER BUSHING, 1/4" FPT X 1" NTH	1 EA	10.7000	10.70	
0029700	CPLG, FERNCO: PVC-PVC: 8"	24 EA	3.4500	82.80	
0029740	CPLG, FERNCO: CL-CL: 6"	5 EA	4.7000	23.50	
0029761	CPLG, FERNCO: CL-PVC: 6"	40 EA	4.2500	170.00	
0029742	CPLG, FERNCO: PVC-PVC: 4"	100 EA	4.2500	425.00	
0029744	CPLG, FERNCO: 4" PVC-6" PVC	1 EA	10.7000	10.70	
0029761	CPLG, FERNCO: 6" CL-PVC:	24 EA	9.3200	223.68	
0029762	CPLG, FERNCO: PVC-PVC: 6"	20 EA	9.3200	186.40	
0029760	CPLG, FERNCO: CL-CL: 6"	1 EA	15.4700	15.47	
0029761	CPLG, FERNCO: CL-PVC: 6"	15 EA	14.3200	214.80	
0029762	CPLG, FERNCO: PVC-PVC: 6"	5 EA	14.3200	71.60	
0029011	CPLG, FERNCO: CL-PVC: 10"	10 EA	21.4000	214.00	
0029012	CPLG, FERNCO: PVC-PVC: 10"	1 EA	21.4000	21.40	
0029013	CPLG, FERNCO: CL-CL: 10"	4 EA	21.4000	85.60	
0029020	CPLG, FERNCO: CL-PVC: 10"	1 EA	25.0000	25.00	
0029021	CPLG, FERNCO: PVC-PVC: 10"	1 EA	25.0000	25.00	
0029027	1.5" FULL FACE FLANGE GASKET	80 EA	.5200	41.60	
0029028	CPLG, FERNCO: CL-PVC: 10"	1 EA	29.2800	29.28	
0029029	GASKET, FLANGE SEW-IN: 3"	50 EA	1.1200	56.00	
0029031	GASKET, FLANGE SEW-IN: 4"	100 EA	1.3300	133.00	
Vendor Total (Lowest Bid Items):				2,445.48	

SCHEDULE "B"

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

Contract:	Project No.: <u>201600001</u>
Project Description: <u>Watermain Materials Purchase Contract</u>	
<u>January 1, 2016 to December 31, 2017</u>	

CONTRACT AWARD

Contractor/Supplier: <u>M.J. Pipe & Supply Corporation</u>	Award Amount: <u>\$61,473.56</u>
---	---

BID SUMMARY

Date advertised for Bids <u>8/19/2015 & 8/21/2015</u>	Date of Bid Opening <u>10/20/2015</u>
--	--

Bidder	Total Bid Amount
Everett J. Prescott, Inc.	\$158,770.79
Lock City Supply, Inc.	\$398,221.19
TJ Sales, Inc.	\$2,443.40
MJ Pipe & Supply, Inc.	\$61,473.56
HD Supply Waterworks Ltd.	\$70,429.73
The Vellano Corporation	\$167,544.40
K&B Contractors Supply, Inc.	\$551,433.10

Attachments: ☒ Bid Tabulation ☐ Consultant's Recommendation

BUDGET:

☐ Capital ☐ O & M Unit No.: _____ Budget Item No.: _____

WMBE APPROVAL (If Applicable):

☐ Affirmative Action Officer NOT APPLICABLE Date: _____

NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL (If Applicable):

☐ Coordinator of Employees NOT APPLICABLE Date: _____
Relations

Remarks: _____

11/23/15

Lowest Material Price Bids
By VendorRun Date 11/13/2015
Page 19

Vendor: V6747 H J PIPE & SUPPLY INC

Item Item No. Description	Contract Quantity	Unit Res	Unit Price	Extended Amount
Category: 4 VALVE BOX PARTS				
0004004 CMP 62 RISER, 4" W/COVER	25	EA	43.6000	1,090.00
0004014 CMP 62 RISER, 12" W/COVER	50	EA	57.3000	2,865.00
Category: 7 VALVES - LINE & BUTTERFLY				
0007043 VALVE, RESILIENT GATE:RJ, 4" W	25	EA	373.0000	9,325.00
0007043 VALVE, RESILIENT GATE:RJ, 6" W	60	EA	470.1000	28,206.00
0007043 VALVE, RESILIENT GATE:RJ-FL, 6"	1	EA	449.3000	449.30
0007100 VALVE, 16" RESILIENT GATE, RJ	4	EA	1107.0000	4,428.00
0007104 VALVE, RESILIENT GATE:RJ, 12"	1	EA	1484.7000	1,484.70
0007302 GATE VALVE, 3/4" FLARE-FLARE	1	EA	30.0000	30.00
0007702 VALVE, GATE: 1/2"	1	EA	5.9000	5.90
0007704 VALVE, GATE: 1/4"	1	EA	7.9000	7.90
0007704 VALVE, GATE: 1"	1	EA	10.0000	10.00
0007710 VALVE, GATE: 1-1/2"	20	EA	19.2500	385.00
0007720 VALVE, GATE: 2"	100	EA	29.2000	2,920.00
Vendor Total (Lowest Bid Items):				61,473.90

SCHEDULE "C"

ERIE COUNTY WATER AUTHORITY
RECOMMENDATION FOR AWARD OF CONTRACT

Contract: _____ Project No.: 201600001
 Project Description: Watermain Materials Purchase Contract
January 1, 2016 to December 31, 2017

CONTRACT AWARD

Contractor/Supplier: HD Supply Waterworks, Ltd.
 Award Amount: \$70,429.73

BID SUMMARY

Date advertised for Bids 8/19/2015 & 8/21/2015 Date of Bid Opening 10/20/2015

Bidder	Total Bid Amount
Everett J. Prescott, Inc.	\$158,770.79
Lock City Supply, Inc.	\$398,221.19
Ti-Sales, Inc.	\$2,443.40
MJ Pipe & Supply, Inc.	\$61,473.56
HD Supply Waterworks Ltd.	\$70,429.73
The Vellano Corporation	\$167,544.40
K&S Contractors Supply, Inc.	\$551,455.10

Attachments: ☒ Bid Tabulation ☐ Consultant's Recommendation

BUDGET

☐ Capital ☐ O & M Unit No. _____ Budget Item N _____

WMBE APPROVAL (If Applicable):

☐ Affirmative Action Officer NOT APPLICABLE Date: _____

NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL (If Applicable)

☐ Coordinator of Employee Relations NOT APPLICABLE Date: _____

Remarks: _____

IV218

Lowest Material Price Bids
By VendorRun Date 11/13/2015
Page 1

Vendor: V7942 HD SUPPLY WATERWORKS LTD

Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 7 VALVES - LINE & BUTTERFLY					
0007002	2" 8000 MODEL 900P FV	1 EA	EA	1400.0000	1,400.00
0007004	4" 8000 MODEL 400R FV	1 EA	EA	4344.0000	4,344.00
0007006	6" 8000 MODEL 400R FV	1 EA	EA	4344.0000	4,344.00
0007012	2" 8000 MODEL 200R FV	1 EA	EA	1420.7200	1,420.72
0007020	2" MODEL 200R PILOT VALVE REPA	1 EA	EA	134.0200	134.02
0007022	2" MODEL 200R MAIN VALVE REPAI	1 EA	EA	180.7600	180.76
0007025	1.25" MODEL 207 REPAIR KIT REP	1 EA	EA	127.4700	127.47
0007030	2" MODEL 900P MAIN VALVE REPAI	1 EA	EA	171.4000	171.40
0007035	2" FV REPAIR KIT 900P	1 EA	EA	203.5100	203.51
0007050	2" FV REPAIR KIT 400R (OLD)	1 EA	EA	1030.9000	1,030.90
0007050	SEAT PACKING, 6" SLIDE LEATHER	1 EA	EA	271.1300	271.13
0007050	REPAIR KIT FOR 2" ADV'S	1 EA	EA	203.0100	203.01
Category: 12 PIPE - CAST DUCTILE ACP & PVC					
0012001	8" TYTON PUSH JOINT DUCTILE PI	10 FT	FT	17.1900	171.90
0012121	12" PUSH-JOINT PIPE, DUCTILE IRON	10 FT	FT	20.4000	204.00
0012240	40" DUCTILE PIPE	20 FT	FT	220.7200	4,414.40
0012270	40" DUCTILE PIPE	10 FT	FT	201.4700	2,014.70
0012400	PVC PIPE, 8" SCH20	40 FT	FT	.4700	18.80
0012407	PVC PIPE, 8" SCH20	40 FT	FT	.9700	38.80
0012408	PVC PIPE, 6" C-900 CLASS 150	200 FT	FT	2.1500	430.00
0012409	PVC PIPE, 6" C-900 CLASS 150	1,000 FT	FT	4.2300	4,230.00
0012400	PVC PIPE, 6" C-900 CLASS 150	1,000 FT	FT	7.3000	7,300.00
0012401	PVC PIPE, 10" C-900 CLASS 150	200 FT	FT	11.1000	2,220.00
0012402	PVC PIPE, 12" C-900 CLASS 150	200 FT	FT	10.7000	2,140.00
0012403	PVC PIPE, 12" C-900 CLASS 150	20 FT	FT	20.0000	400.00
Category: 31 COPPER TUBING					
0031007	COPPER TUBING, 1/4"	2,000 FT	FT	6.7000	13,400.00
0031009	COPPER TUBING, 1"	300 FT	FT	0.8300	249.00
0031009	COPPER TUBING, 1-1/8"	120 FT	FT	14.7000	1,764.00
0031010	COPPER TUBING, 2"	320 FT	FT	23.7000	7,584.00
Vendor Total (Lowest Bid Items):					70,427.75

SCHEDULE "D"

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

Contract:	Project No.: <u>201600001</u>
Project Description: <u>Watermain Materials Purchase Contract</u>	
<u>January 1, 2016 to December 31, 2017</u>	

CONTRACT AWARD

Contractor/Supplier: <u>Everett J. Prescott, Inc.</u>	
Award Amount: <u>\$150,770.79</u>	

BID SUMMARY

Date advertised for Bids <u>8/19/2015 & 8/21/2015</u>	Date of Bid Opening <u>10/20/2015</u>
---	---------------------------------------

Bidder	Total Bid Amount
<u>Everett J. Prescott, Inc.</u>	<u>\$150,770.79</u>
<u>Lock City Supply, Inc.</u>	<u>\$390,221.19</u>
<u>Ti-Sales, Inc.</u>	<u>\$2,443.40</u>
<u>MJ Pipe & Supply, Inc.</u>	<u>\$61,473.56</u>
<u>HD Supply Waterworks Ltd.</u>	<u>\$70,429.73</u>
<u>The Vallapo Corporation</u>	<u>\$167,544.40</u>
<u>K&S Contractors Supply, Inc.</u>	<u>\$531,455.10</u>

Attachments: ☒ Bid Tabulation ☐ Consultant's Recommendation

BUDGET:

☐ Capital ☐ O & M Unit No.: _____ Budget Item No.: _____

WMBE APPROVAL (If Applicable):

☐ Affirmative Action Officer NOT APPLICABLE Date: _____

NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL (If Applicable):

☐ Coordinator of Employee Relations NOT APPLICABLE Date: _____

Remarks: _____

14738		Lowest Material Price Bids			
		By Vendor			
Vendor: 44121 EVERETT J PRESCOTT INC					
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 1 TAPPING SLEEVES					
0001336	3/4" X 6" SS TAP SLEEVE: 30.30	1	EA	2044.6400	2,044.64
Category: 5 REDUCERS					
0000049	REDUCER, RJ: 6" X 2" W/ACC.	1	EA	81.2000	81.20
0000012	6" FLANGE FILLER: 2", CI, 1250	1	EA	190.9100	190.91
0000013	3" FLANGE FILLER: 1/2", CI, 1250	1	EA	20.7500	20.75
0000014	3" FLANGE FILLER: 1", CI, 125	1	EA	47.8200	47.82
0000015	6" FLANGE FILLER: 1/2", CI, 125	12	EA	43.5300	522.36
0000016	6" FLANGE FILLER: 1", CI, 1250	1	EA	70.1800	70.18
Category: 7 VALVES - LINE & BUTTERFLY					
0007051	VALVE, GATE RESILIENT: RJ, 3" W	2	EA	130.7000	677.40
0007053	VALVE, RESILIENT GATE: RJ, 6" W	40	EA	740.7000	29,940.00
Category: 8 BRONZE SERVICE SAMPLES					
0000040	TAP SAMPLE, BRZ: 4" X 3/4" TAP	10	EA	61.7100	617.10
0000041	TAP SAMPLE, BRZ: 4" X 1" TAP	2	EA	61.7100	123.42
0000042	TAP SAMPLE, BRZ: 4" X 2" TAP	2	EA	70.3400	140.68
0000043	TAP SAMPLE, BRZ: 4" X 1-1/2" TAP	1	EA	71.9700	71.97
0000044	TAP SAMPLE, BRZ: 6" X 3/4" TAP	10	EA	72.6800	726.80
0000045	TAP SAMPLE, BRZ: 6" X 1" TAP	1	EA	72.6800	72.68
0000046	TAP SAMPLE, BRZ: 6" X 2" TAP	10	EA	91.2700	912.70
0000047	TAP SAMPLE, BRZ: 6" X 1-1/2" TAP	1	EA	83.0900	83.09
0000048	TAP SAMPLE, BRZ: 6" X 3/4" TAP	20	EA	89.9300	2,040.75
0000049	TAP SAMPLE, BRZ: 6" X 1" TAP	1	EA	89.9300	89.93
0000050	TAP SAMPLE, BRZ: 6" X 2" TAP	10	EA	105.0900	1,050.90
0000051	TAP SAMPLE, BRZ: 6" X 1-1/2" TAP	1	EA	94.6900	94.69
0000100	TAP SAMPLE, BRZ: 10" X 3/4" TAP	1	EA	111.4400	111.44
0000101	TAP SAMPLE, BRZ: 10" X 1" TAP	1	EA	111.4400	111.44
0000102	TAP SAMPLE, BRZ: 10" X 2" TAP	1	EA	111.4400	111.44
0000103	TAP SAMPLE, BRZ: 10" X 3/4" TAP	2	EA	125.4300	250.86
0000104	TAP SAMPLE, BRZ: 10" X 1" TAP	1	EA	130.4300	130.43
0000105	TAP SAMPLE, BRZ: 10" X 2" TAP	1	EA	140.7500	140.75
0000106	TAP SAMPLE, BRZ: 10" X 1-1/2" TAP	1	EA	147.0900	147.09
Category: 9 CAPS AND PLUGS					
0000042	6" PUSH-IN SOLID PLUG W/ACC.	1	EA	35.6700	35.67
0000043	6" PUSH-IN PLUG W/7" TAP W/ACC.	1	EA	41.7900	41.79
0000044	6" SOLID PUSH-IN PLUG	1	EA	32.4300	32.43
0000045	6" PUSH-IN PLUG W/3" TAP	3	EA	40.9700	122.91
0000046	6" RJ CAP W/2" TAP W/ACC.	1	EA	35.1700	35.17
0000122	12" PUSH-IN SOLID PLUG	1	EA	100.4000	100.40
0000123	12" PUSH-IN PLUG	1	EA	301.4000	301.40
0000174	6" BLIND FLANGE	1	EA	29.8300	29.83
0000175	6" BLIND FLANGE	1	EA	44.8000	44.80
0000176	6" BLIND FLANGE	1	EA	74.5300	74.53
0000177	12" BLIND FLANGE	1	EA	150.0000	150.00

1V238

Lowest Material Price Bid
By VendorRun Date 11/15/2010
Page 21

Vendor: 04121 EVERETT J PRESCOTT INC

Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 9 CAPS AND PLUGS					
0009100	10" BLIND FLANGE	1	EA	111.2900	111.29
0009102	30" BLIND FLANGE	1	EA	1947.5000	1,947.50
0009103	8" TO 8" REDUCING FLANGE	2	EA	50.0000	100.00
0009104	6" TO 8" REDUCING FLANGE	2	EA	42.5000	85.00
0009106	6" TO 8" REDUCING FLANGE	1	EA	57.5000	57.50
0009108	8" TO 8" REDUCING FLANGE	1	EA	57.5000	57.50
0009109	16" BLIND FLANGE	1	EA	255.9700	255.97
0009100	30" BLIND FLANGE	1	EA	690.4000	690.40
Category: 11 TEES					
0011004	TEE 8-8-8:6"x5"x6" W/ACC.	1	EA	149.0300	149.03
0011006	TEE, FL: 6" X 6" X 6"	1	EA	143.7100	143.71
0011006	TEE FL: 6" X 6" X 6"	1	EA	257.5000	257.50
0011132	TEE, FL:12"x12"x12"	1	EA	530.0100	530.01
Category: 14 DUCTILE IRON BENDS					
0014040	6" X 11-1/4 BEND, NJ-PE	1	EA	25.1000	25.10
0014041	6" X 22-1/2 BEND, NJ-PE	1	EA	35.4000	35.40
0014042	6" X 90, NJ-PE	1	EA	40.0000	40.00
0014047	6" X 45 BEND, NJ-PE	1	EA	29.3200	29.32
0014050	6" X 11-1/4 BEND, NJ-PE	1	EA	46.6700	46.67
0014051	6" X 22-1/2 BEND, NJ-PE	1	EA	52.7400	52.74
0014052	6" X 90 BEND, NJ-PE	2	EA	67.2500	134.50
0014053	6" X 45 BEND, NJ-PE	3	EA	40.2300	120.69
0014055	6" X 11-1/4 BEND, NJ-PE	1	EA	75.9700	75.97
0014051	6" X 45 BEND, NJ-PE	1	EA	50.6100	50.61
0014052	6" X 22-1/2 BEND, NJ-PE	1	EA	50.6100	50.61
0014054	6" X 90 BEND, NJ-PE	1	EA	56.2900	56.29
0014101	10" X 45 BEND, NJ-PE	1	EA	120.0000	120.00
0014106	10" X 90 BEND, NJ-PE	1	EA	150.9700	150.97
0014107	10" X 11-1/4 BEND, NJ-PE	1	EA	96.2900	96.29
0014108	10" X 22-1/2 BEND, NJ-PE	1	EA	107.9100	107.91
0014110	10" X 90 BEND, NJ-PE	1	EA	107.9000	107.90
0014113	12" X 11-1/4 BEND, NJ-PE	1	EA	125.0700	125.07
0014114	12" X 90 BEND, FLANGED	1	EA	252.9000	252.90
0014150	16" X 45 COMPACT BEND, NJ	1	EA	252.1000	252.10
0014151	16" X 90 COMPACT BEND, NJ	1	EA	394.0000	394.00
0014153	16" X 11-1/4 COMPACT BEND, NJ	1	EA	255.9700	255.97
0014154	16" X 22-1/2 COMPACT BEND, NJ	1	EA	270.4000	270.40
0014301	20" X 45 COMPACT BEND, NJ	1	EA	432.1000	432.10
0014304	20" X 22-1/2 COMPACT BEND, NJ	1	EA	451.4000	451.40
0014305	20" X 90 COMPACT	1	EA	642.9000	642.90
0014306	24" X 22-1/2 COMPACT BEND, NJ	1	EA	655.0100	655.01
0014304	24" X 11-1/4 COMPACT BEND, NJ	1	EA	547.1000	547.10
0014305	24" X 45 COMPACT BEND, NJ	1	EA	656.4100	656.41
0014311	6" X 11-1/4 COMPACT BEND, NJ	1	EA	25.1400	25.14
0014312	6" X 22-1/2 COMPACT BEND, NJ	1	EA	34.6100	34.61

17230	Lowest Material Price Bids	Run Date 11/13/2015		
	By Vendor	Page 27		
Vendor: VO121 EVERETT J PRESCOTT INC				
Item No.	Item Description	Contract Quantity	Unit Price	Extended Amount
Category: 14 DUCTILE IRON BENDS				
0014313	6" X 48 COMPACT BEND, NJ	20 EA	20.0600	901.20
0014314	6" X 90 COMPACT BEND, NJ	10 EA	22.4700	224.70
0014321	6" X 11-1/4 COMPACT BEND, NJ	1 EA	43.0600	43.06
0014322	6" X 22-1/2 COMPACT BEND, NJ	2 EA	41.4100	82.82
0014323	6" X 48 COMPACT BEND, NJ	40 EA	43.1400	1,725.60
0014324	6" X 90 COMPACT BEND, NJ	10 EA	53.3300	533.30
0014331	6" X 11-1/4 COMPACT BEND, NJ	4 EA	54.1200	216.48
0014332	6" X 22-1/2 COMPACT BEND, NJ	4 EA	61.7000	246.80
0014333	6" X 48 COMPACT BEND, NJ	20 EA	63.0900	1,261.80
0014334	6" X 90 COMPACT BEND, NJ	10 EA	77.9400	779.40
0014341	18" X 11-1/4 COMPACT BEND, NJ	1 EA	94.0400	94.04
0014342	18" X 22-1/2 COMPACT BEND, NJ	2 EA	95.8100	191.62
0014343	18" X 48 COMPACT BEND, NJ	5 EA	92.3200	461.60
0014344	18" X 90 COMPACT BEND, NJ	1 EA	129.1900	129.19
0014351	12" X 11-1/4 COMPACT BEND, NJ	1 EA	110.0600	110.06
0014352	12" X 22-1/2 COMPACT BEND, NJ	1 EA	125.0100	125.01
0014353	12" X 48 COMPACT BEND, NJ	2 EA	143.7100	287.42
0014354	12" X 90 COMPACT BEND, NJ	1 EA	173.7100	173.71
Category: 15 SOLID SLEEVES				
0015040	SLEEVE, SOLID:14"	10 EA	20.7600	207.60
0015041	SLEEVE, SOLID:14"	10 EA	44.2500	442.50
0015042	6" RJ X PE CUTTING IN SLEEVE	1 EA	109.4000	109.40
0015051	SLEEVE, SOLID:14"	5 EA	70.0700	350.35
0015101	SLEEVE, SOLID:14"	1 EA	90.2500	90.25
0015121	SLEEVE, SOLID:14"	1 EA	132.0000	132.00
0015140	SLEEVE, SOLID:14"	1 EA	254.0200	254.02
0015200	SLEEVE, SOLID:20"	1 EA	391.9400	391.94
0015240	SLEEVE, SOLID:24"	1 EA	514.7000	514.70
Category: 20 FLANGES-BRASS & CI. COMPLIES				
0020197	5" FLANGED ADAPTER CI/BI PIPE	1 EA	80.4500	80.45
0020210	6" FLS ADPT STL OD:6.54-6.69	1 EA	190.4900	190.49
0020211	CPLG. STD 411: 1/4" 1.05 OD	1 EA	17.2800	17.28
0020212	CPLG. 1/2" .040 OD	2 EA	14.2500	28.50
0020213	CPLG. 1" 1.315 OD	1 EA	16.0400	16.04
0020214	CPLG. 1-1/4" 1.64 OD	2 EA	17.0700	34.14
0020215	CPLG. 1.5" 1.900 OD	1 EA	21.0300	21.03
0020220	CPLG. 1.5" 17.40-17.00	2 EA	230.7900	461.58
0020231	CPLG. TRANS: 45" 42.75-44.5	2 EA	2001.9000	4,003.80
0020240	CLAMP, JOINT: 4" TYPE 374	2 EA	74.6100	149.22
0020250	CLAMP, JOINT: 6" TYPE 374	20 EA	84.9900	1,699.80
0020260	CLAMP, JOINT: 6" TYPE 374	10 EA	117.4400	1,174.40
0020271	CLAMP, JOINT: 4" 60-5	1 EA	271.7400	271.74
0020272	CLAMP, JOINT: 6" 60-5	1 EA	343.0400	343.04
0020273	CLAMP, JOINT: 10" 60-5	1 EA	574.1800	574.18
0020279	CLAMP, JOINT: 12" 60-5	1 EA	631.6000	631.60

11733		Lowest Material Price Bid		By Vendor		Run Date 11/15/2015	
Vendor: W4121 EVERETT J PRESCOTT INC				Page 25			
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount		
Category: 20 PLUMBING-BRASS & CL. COUPLINGS							
0020276	CLAMP, JOINT, 1/4" 60-S	1	EA	1200.4000	1,200.40		
0020277	CLAMP, JOINT, 1/4" 60-S	1	EA	983.8000	983.80		
0020278	CLAMP, JOINT, 3/8" 60-S	1	EA	1517.5000	1,517.50		
0020279	PIPE COMPRESSION COUPLING, 1/4"	4	EA	12.0400	48.16		
0020291	PIPE COMPRESSION CPLG, 1" 1.31	1	EA	13.8000	13.80		
0020293	PIPE COMPRESSION CPLG, 1-1/8"	1	EA	19.3400	19.34		
Category: 21 CLAMPS, REPAIR							
0021437	CLAMP, 4" X 7.5" 14.04-7.24	389	EA	81.9500	16,182.55		
0021448	CLAMP, 8" X 12" 15.99-9.79	1	EA	150.4500	150.45		
0021529	CLAMP, 10X12 2" COMP 11.04-11.44	1	EA	155.4000	155.40		
0021680	CLAMP, 6X7.5" 7.05-7.45	1	EA	55.3400	55.34		
0021691	CLAMP, 3 X 12, 3/4" 3.75-4.00	1	EA	70.4100	70.41		
0021695	CLAMP, 4 X 20, 5/4" 4.74-9.14	4	EA	117.7400	766.44		
0021704	CLAMP, 4 X 30, 5/4" 6.64-7.24	1	EA	250.1100	250.11		
0021707	CLAMP, 4 X 30, 5/4" 7.65-7.45	1	EA	250.1100	250.11		
Category: 25 SERVICE REPAIR & CONNECTION							
0023117	BRASS NIPPLE 2"x2" IPT	10	EA	20.4100	204.10		
0023209	NIPPLE, CLASH BRASS, 1/4"	5	EA	.7500	3.75		
0023210	NIPPLE, BRASS, 1/4", L - 1.0"	5	EA	.6500	3.25		
0023211	NIPPLE, BRASS, 1/4", L - 2"	4	EA	.9700	3.88		
0023212	NIPPLE, BRASS, 1/4", L - 2.5"	1	EA	1.0000	1.00		
0023213	NIPPLE, BRASS, 1/4", L - 3"	1	EA	1.2500	1.25		
0023214	NIPPLE, BRASS, 1/4", L - 4"	1	EA	1.5700	1.57		
0023215	NIPPLE, BRASS, 1/4", L - 5"	1	EA	1.6400	1.64		
0023216	NIPPLE, BRASS, 1/4", L - 6"	5	EA	2.3400	11.70		
0023217	NIPPLE, BRASS, 1/2", CLOSE	1	EA	.7700	.77		
0023218	NIPPLE, BRASS, 1/2", L - 1.5"	5	EA	.9100	4.55		
0023219	NIPPLE, BRASS, 1/2", L - 2"	5	EA	1.0900	5.45		
0023220	NIPPLE, BRASS, 1/2", L - 2.5"	1	EA	1.1500	1.15		
0023221	NIPPLE, BRASS, 1/2", L - 3"	5	EA	2.1900	10.95		
0023222	NIPPLE, BRASS, 1/2", L - 4"	5	EA	2.5400	12.70		
0023223	NIPPLE, BRASS, 1/2", L - 5"	1	EA	1.6200	1.62		
0023224	NIPPLE, BRASS, 1/2", L - 6"	5	EA	1.8400	9.20		
0023227	NIPPLE, BRASS, 1/2", L - 2"	1	EA	1.3500	1.35		
0023228	NIPPLE, BRASS, 1/2", L - 2.5"	1	EA	1.4400	1.44		
0023229	NIPPLE, BRASS, 1/2", L - 3"	1	EA	1.5300	1.53		
0023230	NIPPLE, BRASS, 1/2", L - 3.5"	1	EA	2.1700	2.17		
0023231	NIPPLE, BRASS, 1/2", L - 4"	1	EA	2.3300	2.33		
0023232	NIPPLE, BRASS, 1/2", L - 5"	1	EA	2.6100	2.61		
0023233	NIPPLE, BRASS, 1/2", L - 6"	5	EA	3.4400	17.20		
0023234	NIPPLE, BRASS, 1/4", CLOSE	5	EA	1.4400	7.20		
0023235	NIPPLE, BRASS, 1/4", L - 1.5"	5	EA	1.5700	7.85		
0023236	NIPPLE, BRASS, 1/4", L - 2"	10	EA	1.0400	10.40		
0023237	NIPPLE, BRASS, 1/4", L - 2.5"	5	EA	2.1300	10.65		
0023238	NIPPLE, BRASS, 1/4", L - 3"	5	EA	2.4800	12.40		

IV225		Lowest Material Price Bids		Run Date 11/18/2015	
		By Vendor		Page 24	
Vendor: V4121 EVERETT J PRESCOTT INC					
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 73 SERVICE REPAIR & CONNECTION					
0023230	NIPPLE, BRASS 1/4", L - 3.5"	5 EA		2.7600	13.80
0023240	NIPPLE, BRASS 1/4", L - 4"	5 EA		3.2100	16.05
0023241	NIPPLE, BRASS 1/4", L - 5"	4 EA		3.6400	14.56
0023242	NIPPLE, BRASS 1/4", L - 6"	10 EA		4.4500	44.50
0023243	NIPPLE, BRASS 1", CLOSE	5 EA		2.1500	10.75
0023244	NIPPLE, BRASS 1", LENGTH 2"	5 EA		2.4400	12.20
0023245	NIPPLE, BRASS 1", L - 3"	5 EA		3.5700	17.85
0023246	NIPPLE, BRASS 1", L - 4"	5 EA		4.0500	20.25
0023247	NIPPLE, BRASS 1", L - 6"	5 EA		4.8400	24.20
0023248	NIPPLE, BRASS 1", L - 12"	2 EA		13.4000	26.80
0023249	NIPPLE, BRASS 1 1/4", CLOSE	1 EA		5.2400	5.24
0023250	NIPPLE, BRASS 1 1/4", L - 2"	1 EA		3.7500	3.75
0023251	NIPPLE, BRASS 1 1/4", L - 3"	1 EA		4.9700	4.97
0023252	NIPPLE, BRASS 1 1/4", L - 4"	1 EA		6.5200	6.52
0023253	NIPPLE, BRASS 1 1/4", L - 6"	2 EA		9.5300	19.06
0023254	NIPPLE, BRASS 1 1/4", L - 12"	1 EA		18.5200	18.52
0023255	NIPPLE, BRASS 1.5", CLOSE	5 EA		4.2400	21.20
0023256	NIPPLE, BRASS 1.5", L - 2"	1 EA		4.5300	4.53
0023257	NIPPLE, BRASS 1.5", LENGTH 2"	5 EA		6.2500	31.25
0023258	NIPPLE, BRASS 1.5", LENGTH 4"	5 EA		9.1400	45.70
0023259	NIPPLE, BRASS 1.5", LENGTH 6"	5 EA		12.0100	60.05
0023260	NIPPLE, BRASS 1.5", LENGTH 12"	5 EA		23.0000	115.00
0023261	NIPPLE, BRASS 2", CLOSE	10 EA		4.4800	44.80
0023263	NIPPLE, BRASS 2", L - 5"	5 EA		7.9000	39.50
0023264	NIPPLE, BRASS 2", L - 6"	50 EA		10.4700	523.50
0023265	NIPPLE, BRASS 2", L - 4"	50 EA		14.9700	748.50
0023266	NIPPLE, BRASS 2", L - 12"	10 EA		30.4400	304.40
0023400	PLUG, CC, 1-1/4"	1 EA		10.4400	10.44
0023403	BRUSHING, CC, 1/4" X 1/2"	1 EA		1.5200	1.52
0023404	UNION, C-C, 1/2" X 1/4" COMP	1 EA		10.5400	10.54
0023504	UNION, C-C, 1" X 1-1/4" COMP	1 EA		24.4000	24.40
0023505	COMP STOP, C - C, 1/4" FLARE	200 EA		44.7700	8,954.00
0023510	COMP STOP, 1" NIP TO FLARE	1 EA		43.1800	43.18
0023512	COMP STOP, 2" CC - FEMALE PIPE	1 EA		140.0000	140.00
0023540	COMP BEND-SWIVEL 45, 1" COMP	1 EA		27.7700	27.77
0023704	PLUG, 1/2" PIPE	1 EA		1.2200	1.22
0023705	PLUG, 3/4" PIPE	4 EA		1.4800	5.92
0023706	PLUG, 1" PIPE	4 EA		1.8200	7.28
0023707	PLUG, 1-1/4" PIPE	4 EA		2.6300	10.52
0023708	PLUG, 1-1/2" PIPE	4 EA		3.5700	14.28
0023709	PLUG, 2" PIPE	4 EA		6.5300	26.12
0023710	CAP, 1/2" PIPE	5 EA		1.2200	6.10
0023800	CAP, 1/4" PIPE	5 EA		1.6000	8.00
0023802	CAP, 1" PIPE	1 EA		2.4900	2.49
0023804	CAP, 1-1/4" CAP	1 EA		3.7700	3.77
0023806	CAP, 1-1/2" PIPE	1 EA		5.1000	5.10
0023808	CAP, 2" PIPE	5 EA		6.4400	32.20

1V210		Lowest Material Price Bids		Run Date 11/15/2015	
		By Vendor		Page 26	
Vendor: W4121 EVERETT J PRESCOTT INC					
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 23 SERVICE REPAIR & CONNECTION					
0023010	BUSHING, NPT 1/4"x1/8"	1 EA		.9400	.96
0023010	BUSHING, NPT, 1/2" X 1/4"	1 EA		.9400	.96
0023020	BUSHING, NPT, 3/4"x1/2"	10 EA		1.3300	13.30
0023020	BUSHING, NPT, 1" X 1/2"	1 EA		1.9000	1.90
0023020	BUSHING, NPT, 1" X 3/4"	1 EA		1.9000	1.90
0023020	BUSHING, NPT, 1-1/4" X 3/4"	1 EA		5.3000	5.30
0023020	BUSHING, NPT, 1-1/2" X 3/4"	1 EA		5.2900	5.29
0023030	BUSHING, NPT, 1-1/2" X 1"	1 EA		4.3200	4.32
0023030	BUSHING, NPT, 1-1/2" X 1-1/4"	1 EA		4.3200	4.32
0023040	BUSHING, NPT, 2" X 1/4"	6 EA		7.7200	46.32
0023040	BUSHING, NPT, 2" X 1"	6 EA		7.7200	46.32
0023040	BUSHING, NPT, 2" X 1-1/2"	6 EA		6.4000	38.40
0023040	BUSHING, 2"NPT X 3/4"CC	1 EA		7.7000	7.70
0023050	ELBOW, 1/2" 45	1 EA		1.6000	1.60
0023050	ELBOW, 3/4" 45	1 EA		2.4000	2.40
0023050	ELBOW, 1" 45	1 EA		4.1000	4.10
0023050	ELBOW, 1-1/4" 45	1 EA		6.6100	6.61
0023050	ELBOW, 1-1/2" 45	1 EA		8.2400	8.24
0023050	ELBOW, 2" 45	6 EA		13.4100	80.46
0023050	ELBOW, 1/4" 90	9 EA		1.3100	11.79
0023070	ELBOW, 3/4" 90	1 EA		2.4000	2.40
0023070	ELBOW, 1" 90	10 EA		3.7600	37.60
0023070	ELBOW, 1-1/4" 90	1 EA		9.9900	9.99
0023070	ELBOW, 1-1/2" 90	9 EA		7.4900	67.41
0023080	ELBOW, 2" 90	9 EA		12.1700	109.53
0023080	ELBOW, 1/4" 90 STREET	1 EA		1.0100	1.01
0023080	ELBOW, 1/2" 90 STREET	2 EA		2.2600	4.52
0023080	ELBOW, 3/4" 90 STREET	2 EA		3.2100	6.42
0023080	ELBOW, 1" 90 STREET	2 EA		9.2000	18.40
0023080	ELBOW, 1-1/4" 90 STREET	2 EA		6.4900	12.98
0023080	ELBOW, 1-1/2" 90 STREET	2 EA		10.8000	21.60
0023080	ELBOW, 2" 90 STREET	1 EA		17.0000	17.00
0023090	TEE, 1/4" FPT.	1 EA		1.6000	1.60
0023090	TEE, 3/8" FPT.	1 EA		1.6000	1.60
0023090	TEE, 1/2" FPT.	1 EA		2.0000	2.00
0023090	TEE, 3/4" FPT.	6 EA		3.0000	18.00
0023090	TEE, 1" FPT.	1 EA		5.3400	5.34
0023090	TEE, 1-1/4" FPT.	1 EA		7.4900	7.49
0023090	TEE, 1-1/2" F.P.T.	1 EA		10.3000	10.30
0023090	TEE, 2" F.P.T.	1 EA		9.3400	9.34
0023090	COMPLING, 1/4" F.P.T.	10 EA		1.2000	12.00
0023090	COMPLING, 3/8" FPT.	1 EA		1.2000	1.20
0023090	COMPLING, 1/2" F.P.T.	6 EA		1.4900	7.48
0023090	COMPLING, 3/4" F.P.T.	10 EA		1.9000	19.00
0023090	COMPLING, 1" F.P.T.	10 EA		2.0000	20.00
0023090	COMPLING, 1-1/4" FPT.	1 EA		4.4000	4.40
0023090	COMPLING, 1-1/2" F.P.T.	10 EA		6.3400	63.40

IV235	Lowest Material Price Bid			Run Date 11/15/2015
	By Vendor			Page 26
Vendor: W4121 EVERETT J PRESCOTT INC				
Item No.	Item Description	Contract Quantity	Unit Price	Extended Amount
Category: 25 SERVICE REPAIR & CONNECTION				
0025020	COUPLING, 2" P.P.T.	25 EA	10.4200	260.50
0025022	UNION, 1/2" PPT	1 EA	4.4300	4.43
0025023	UNION, 1/4" PPT	1 EA	0.4800	0.48
0025024	UNION, 1" PPT	1 EA	0.4800	0.48
0025024	UNION, 1-1/4" PPT	1 EA	12.3400	12.34
0025028	UNION, 1-1/2" P.P.T.	1 EA	14.6100	14.61
0025040	UNION, 2" P.P.T.	1 EA	22.4400	22.44
Category: 29 METER COUPLING-SEWER REP. MAT				
0029110	METER CPLD, 1/4"	5,000 EA	4.5200	22,600.00
0029112	METER CPLD, 1"	400 EA	10.2000	4,080.00
0029122	METER CPLD, BENT 1/4"	25 EA	9.3700	234.25
0029124	METER CPLD, BENT 1"	10 EA	13.0000	130.00
0029132	METER FLANGE, PIPE COMP, 1-1/2"	5 EA	27.0000	135.00
0029134	METER FLANGE, FEMALE, 2"	150 EA	35.0000	5,250.00
0029144	METER ADAPTER, 1/2" X 1/4" TO 1"	100 EA	5.4000	540.00
0029146	METER ADAPTER, 1/4" X 1"	1 EA	4.9000	4.90
0029148	METER ADAPTER, 1" X 1-1/2"	5 EA	52.4300	262.15
0029150	METER ADAPTER, 1" X 2" PLO.	10 EA	51.0700	510.70
0029152	METER ADAPTER, 1.5" TO 2"	5 EA	70.9000	354.50
0029471	PLASTIC CPLD, DOUBLE BELL, 4"	1 EA	1.3400	1.34
0029472	PLASTIC CPLD, DOUBLE BELL, 6"	1 EA	4.9000	4.90
0029473	PLASTIC CPLD, DOUBLE BELL, 8"	1 EA	10.3000	10.30
0029474	PLASTIC CPLD, DOUBLE BELL, 10"	1 EA	43.5400	43.54
0029475	PLASTIC CPLD, DOUBLE BELL, 12"	1 EA	74.1500	74.15
0029722	CPLD, FERNCO, PVC-PVC, 2"	5 EA	2.5700	12.85
0029723	CPLD, FERNCO, 4" CL-5" PVC	2 EA	4.9000	9.80
0029747	CPLD, FERNCO, 4" CLAY-6" CLAY	1 EA	11.7000	11.70
0029748	CPLD, FERNCO, CL-CLAY, 6"	5 EA	9.9000	49.50
0029822	CPLD, FERNCO, CL-CL, 12"	4 EA	26.0000	104.00
0029823	GASSET, FLANGE BSW-10, 6"	50 EA	2.2000	110.00
0029823	GASSET, FLANGE BSW-10, 8"	40 EA	3.2000	128.00
0029823	GASSET, FLANGE BSW-10, 12"	1 EA	5.0000	5.00
0029823	COMPLING, SEWER, PVC, 6"	1 EA	4.5000	4.50
0029921	ELBOW, PVC, 6" X 90 SEWER, B-S	4 EA	7.0000	28.00
0029922	ELBOW, PVC, 6" X 45 SEWER, B-S	1 EA	11.0000	11.00
0029923	ELBOW, PVC, 6" X 22.5 SEWER, B-S	1 EA	11.0000	11.00
0029924	ELBOW, PVC, 6" X 90 SEWER, B-S	1 EA	15.0000	15.00
0029925	ELBOW, PVC, 6" X 45 SEWER, B-S	1 EA	10.2000	10.20
0029926	ELBOW, PVC, 6" X 22.5 SEWER, B-S	3 EA	6.9000	20.70
0029927	ELBOW, PVC, 6" X 90 SEWER, B-S	3 EA	5.7000	17.10
0029928	ELBOW, PVC, 6" X 45 SEWER, B-S	2 EA	5.7000	11.40
0029929	ELBOW, PVC, 6" X 22.5 SEWER, B-S	1 EA	6.0000	6.00
0029930	ELBOW, PVC, 6" X 90 SEWER, B-S	1 EA	5.0000	5.00
0029931	ELBOW, PVC, 6" X 45 SEWER, B-S	5 EA	5.4000	27.00

IV238		Lowest Material Price Bids			Run Date 11/13/2018	
		By Vendor			Page 87	
Vendor: V4121 EVERETT J PRESCOTT INC						
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount	
Category: 29 METER COUPLINGS-SEWER REP. MAT						
0029936	ELBOW,PVC,6X 90 SEWER,D-S	1	EA	34.5000	34.50	
0029937	ELBOW,PVC,6X 45 SEWER,D-S	1	EA	29.5000	29.50	
0029938	ELBOW,PVC,6X 22.5 SEWER,D-S	1	EA	36.5000	36.50	
0029939	TEE,PVC,4"X4"X4" SEWER,D-S	10	EA	6.7500	67.50	
0029940	TEE,PVC,4"X2"X2" SEWER,D-S	1	EA	17.7500	17.75	
0029941	TEE,PVC,6"X3"X3" SEWER,D-S	1	EA	39.5000	39.50	
0029942	TEE,PVC,6"X2"X2" SEWER,D-S	1	EA	29.5000	29.50	
0029943	TEE,PVC,8"X3"X3" SEWER D-S-S	1	EA	3.7500	3.75	
0029944	16"X16"X16"SEWER WYE D-S-S PVC	1	EA	140.0000	140.00	
0029945	6"X 6"X 6" SEWER WYE D-S-S PVC	1	EA	3.5000	3.50	
0029946	4"X 4"X 4" SEWER WYE D-S-S PVC	1	EA	6.7500	6.75	
0029947	6"X 6"X 6" SEWER WYE D-S-S PVC	1	EA	26.7500	26.75	
0029948	6"X 6"X 6" SEWER WYE D-S-S PVC	1	EA	57.7500	57.75	
Category: 36 NUTS BOLTS & SOCKET CLAMPS						
0034000	FRICTION CLAMP, 6"	10	EA	17.7500	177.50	
0034001	FRICTION CLAMP, 8"	9	EA	20.0000	180.00	
0034002	FRICTION CLAMP, 12"	1	EA	25.5000	25.50	
0034003	FRICTION CLAMP, 4"	10	EA	16.7500	167.50	
0034004	1/2"X 1/2" YIE BOLTS X 4"LONG	100	EA	1.5000	150.00	
0034005	FRICTION CLAMP, 10"	1	EA	22.2500	22.25	
0034006	DUC-LUBS	100	EA	1.2500	125.00	
Vendor Total (Lowest Bid Items):					180,770.79	

SCHEDULE "E"

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

Contract:	Project No.: 201600001
Project Description: Watermain Materials Purchase Contract	
January 1, 2016 to December 31, 2017	

CONTRACT AWARD

Contractor/Supplier:	The Vellano Corporation
Award Amount:	\$167,544.40

BID SUMMARY

Date advertised for Bids	8/19/2015 & 8/21/2015	Date of Bid Opening	10/20/2015
---------------------------------	-----------------------	----------------------------	------------

Bidder	Total Bid Amount
Everett J. Prescott, Inc.	\$158,770.79
Lock City Supply, Inc.	\$398,221.19
Ti-Sales, Inc.	\$2,443.40
MJ Pipe & Supply, Inc.	\$61,473.56
HD Supply Waterworks Ltd.	\$70,429.73
The Vellano Corporation	\$167,544.40
K&B Contractors Supply, Inc.	\$551,455.10

Attachments: ☒ Bid Tabulation ☐ Consultant's Recommendation

BUDGET:-

☐ Capital ☐ O & M Unit No.: _____ Budget Item No.: _____

WMBE APPROVAL (If Applicable):

☐ Affirmative Action Officer NOT APPLICABLE

Date: _____

NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL (If Applicable)

☐ Coordinator of Employees Relations NOT APPLICABLE

Date: _____

Remarks: _____

IV235		Lowest Material Price Bid		By Vendor		Run Date 11/15/2019	
Vendor: V2057 THE VELLAND CORPORATION				Page 29			
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount		
Category: 1 TAPPING SLEEVES							
0001003	TAP SLV. SS ACP 6"X8" 9.2-9.4	1 EA		499.0000	499.00		
0001004	TAP SLV. SS FOR ACP:SS 9.2-9.4	1 EA		425.0000	425.00		
0001103	TAP SLEEVE, SS FOR ACP 10"X4"	1 EA		429.0000	429.00		
0001111	TAP SLV. SS ACP 12X4 14.1-14.8	1 EA		457.0000	457.00		
0001110	TAP SLV. SS ACP 12X10 14.1-14.8	1 EA		457.0000	457.00		
0001115	TAP SLV. SS ACP 10X10 11.7-12.1	1 EA		819.0000	819.00		
0001301	10X4 SS TAP SLEEVE:11.00-11.45	2 EA		429.0000	858.00		
0001305	10X10 SS TAP SLEEVE:11.00-11.45	1 EA		419.0000	419.00		
0001304	6"X4" SS TAP SLEEVE:6.04-7.10	1 EA		345.0000	345.00		
0001306	6"X6" SS TAP SLEEVE:6.00-7.30	6 EA		422.0000	2,532.00		
0001310	6"X6" SS TAP SLEEVE:6.00-7.10	1 EA		350.0000	350.00		
0001311	12X12 SS TAP SLEEVE:12.20-12.50	1 EA		940.0000	940.00		
0001314	12X8" SS TAP SLEEVE:12.40-12.6	1 EA		737.0000	737.00		
0001322	16" X 4" SS TAP SLEEVE: 17.40-	1 EA		574.0000	574.00		
0001340	TAP SLV 10X8 SS ACP 11.7-12.1	1 EA		581.0000	581.00		
Category: 4 VALVE BOX PARTS							
0004001	COVER, VALVE BOX 8-1/4"	500 EA		11.1000	5,550.00		
0004003	BASE, VALVE BOX	400 EA		34.4000	13,760.00		
0004004	WHEEL, 12", VALVE BOX	40 EA		21.7000	1,868.00		
0004010	UPPER, 10", VALVE BOX	400 EA		17.9000	7,160.00		
0004014	EXT./WHEEL, 14", VALVE BOX	300 EA		20.3000	6,090.00		
0004017	UPPER, 17", VALVE BOX	200 EA		25.2000	5,040.00		
0004027	UPPER, 27", VALVE BOX	200 EA		41.9000	8,380.00		
0004029	EXT./WHEEL, 27", VALVE BOX	200 EA		42.1000	8,420.00		
Category: 6 CHECKS & GROUND BOX PARTS							
0006003	REPAIR LID, OUTSIDE, FOR	2,000 EA		8.9000	17,800.00		
0006004	COVER, CURB BOX, AMHERST STYLE	1 EA		4.9000	4.90		
0006005	UPPER, GROUND BOX:V440	20 EA		29.4000	588.00		
Category: 7 VALVES - LINE & BUTTERFLY							
0007000	ARM SS, SMALL ORIFICE BALL, 3"	1 EA		1,900.0000	1,900.00		
Category: 9 CAPS AND PLUGS							
0009000	2" NJ SOLID CAP W/ACC.	1 EA		45.4000	45.40		
0009001	2" NJ SOLID PLUG W/ACC.	1 EA		42.0000	42.00		
0009009	6" PUSH-IN PLUG W/3" TAP	1 EA		77.0000	77.00		
0009100	10" PUSH-IN PLUG W/3" TAP	1 EA		102.3000	102.30		
0009105	12" PUSH-IN PLUG W/3" TAP	1 EA		120.0000	120.00		
Category: 11 TEES							
0011140	TEE, 800-16"X16"X16" W/ACC.	1 EA		2,304.0000	2,304.00		
Category: 13 RETAINERS & ANCHOR COUPLERS							
0013004	16" C1 RETAINER CLAMP	1 EA		155.0000	155.00		
0013176	OFFSET, HYD. GRAB: 6" X 6"	1 EA		392.0000	392.00		

IV238

Lowest Material Price Bid
By VendorRun Date 11/18/2015
Page 58

Vendor: V3837 THE VELLAND CORPORATION

Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 15 RETAINERS & ANCHOR COUPLINGS					
0013177	OFFSET, STD. GRADE, 4" X 12"	1	EA	994.0000	994.00
0013180	4" MESA-LUG RETAINER GLAND	288	EA	10.1000	4,328.80
0013181	6" MESA-LUG RETAINER GLAND	288	EA	27.3000	4,623.60
0013182	12" MESA-LUG RETAINER GLAND	28	EA	60.9000	1,478.80
0013191	16" MESA-LUG RETAINER GLAND	10	EA	107.6000	1,076.00
Category: 21 CLAMPS, REPAIRS					
0021420	CLAMP, 6" X 12", 8.99-9.59	288	EA	67.7500	17,800.80
Category: 27 OFFSETS					
0027042	OFFSET 4", DROP 12", MJ	1	EA	171.0000	171.00
0027044	OFFSET 6", DROP 24", MJ	1	EA	247.0000	247.00
0027083	OFFSET 6", DROP 12", MJ	1	EA	232.0000	232.00
0027125	OFFSET 12", DROP 12", MJ	1	EA	444.0000	444.00
Category: 29 HETER COUPLINGS-SEWER REP. MAY					
0029470	SOLID PLASTIC DRAIN, 6" X 10'	10	FT	4.2500	42.50
0029424	24" X 1" HIGH HAMMILE EXT.	1	EA	120.0000	120.00
0029425	24" X 1-1/2" HIGH HAMMILE EXT.	1	EA	120.0000	120.00
0029426	24" X 2" HIGH HAMMILE EXT.	1	EA	120.0000	120.00
0029427	32" X 1" HIGH HAMMILE EXT.	1	EA	107.0000	107.00
0029428	32" X 1-1/2" HIGH HAMMILE EXT.	1	EA	107.0000	107.00
0029429	32" X 2" HIGH HAMMILE EXT.	1	EA	107.0000	107.00
Vendor Total (Lowest Bid Items):					107,944.40

SCHEDULE "P"

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

Contract:	Project No.: <u>201600001</u>
Project Description: <u>Watermain Materials Purchase Contract</u>	
<u>January 1, 2016 to December 31, 2017</u>	

CONTRACT AWARD	
Contractor/Supplier:	<u>Lock City Supply, Inc.</u>
Award Amount:	<u>\$398,221.19</u>

BID SUMMARY	
Date advertised for Bids <u>8/19/2015 & 8/21/2015</u>	Date of Bid Opening <u>10/20/2015</u>
Bidder	Total Bid Amount
<u>Everett J. Prescott, Inc.</u>	<u>\$158,770.79</u>
<u>Lock City Supply, Inc.</u>	<u>\$398,221.19</u>
<u>T. Bales, Inc.</u>	<u>\$2,443.40</u>
<u>MJ Pipe & Supply, Inc.</u>	<u>\$61,473.46</u>
<u>HD Supply Waterworks Ltd.</u>	<u>\$70,429.73</u>
<u>The Vollano Corporation</u>	<u>\$167,344.40</u>
<u>K&S Construction Supply, Inc.</u>	<u>\$351,455.10</u>
Attachments:	<input checked="" type="checkbox"/> Bid Tabulation <input type="checkbox"/> Consultant's Recommendation

BUDGET:			
<input type="checkbox"/> Capital	<input type="checkbox"/> O & M	Unit No.: _____	Budget Item No.: _____

WMBE APPROVAL (If Applicable):		
<input type="checkbox"/> Affirmative Action Officer	<u>NOT APPLICABLE</u>	Date: _____

NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL (If Applicable):		
<input type="checkbox"/> Coordinator of Employee Relations	<u>NOT APPLICABLE</u>	Date: _____

Remarks:	_____
_____	_____

TV735		Lowest Material Price Bid		Run Date 11/13/2015	
		By Vendor		Page 11	
Vendor: V1214 LOCK CITY SUPPLY INC					
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 1 TAPPING SLEEVES					
0001200	4"x4" SS TAP SLEEVE 4.00-5.00	1	EA	324.0000	324.00
0001225	10"x24" ACP SS TAP SL 12.0-12.4	1	EA	443.0000	443.00
Category: 4 VALVE BOX PARTS					
0004000	COVER, VALVE BOX, LOCKING	20	EA	20.1000	402.00
0004007	RISER, 1", VALVE BOX, LESS CVR	500	EA	4.3000	2,150.00
0004012	12" ADJUSTABLE SCREEN RISER	300	EA	33.4500	10,035.00
0004020	RISER, 2", VALVE BOX	400	EA	7.0000	2,800.00
0004030	RISER, 3", VALVE BOX	350	EA	10.7500	3,762.50
0004034	BOTTOM 34" VALVE BOX V772	50	EA	45.7500	2,287.50
0004040	RISER, 4", VALVE BOX	350	EA	13.5000	4,725.00
Category: 5 REDUCERS					
0005041	4" X 3" REDUCER, NJ W/ACC.	1	EA	29.0000	29.00
0005042	4" NJ - 5" PE REDUCER W/ACC.	1	EA	29.0000	29.00
0005043	4" PE - 3" NJ REDUCER W/ACC.	1	EA	27.0000	27.00
0005044	4" X 3" REDUCER, PE-PE	1	EA	24.3100	24.31
0005061	REDUCER, NJ, 6" X 4" W/ACC.	1	EA	33.9000	33.90
0005062	REDUCER, PE-NJ, 6" X 4" W/ACC.	2	EA	34.9100	69.82
0005064	REDUCER, PE-PE, 6" X 4"	1	EA	41.0000	41.00
0005065	REDUCER, 6" NJ X 4" PE W/ACC.	1	EA	35.1300	35.13
0005066	REDUCER, 6" NJ X 4" PE W/ACC.	1	EA	30.4900	30.49
0005067	REDUCER, NJ, 6" X 6" W/ACC.	1	EA	49.0000	49.00
0005068	REDUCER, NJ-PE, 6" X 6" W/ACC.	2	EA	40.0700	80.14
0005069	REDUCER, PE-PE, 6" X 6"	1	EA	44.7000	44.70
0005080	REDUCER, NJ, 6" X 4" W/ACC.	1	EA	44.0000	44.00
0005102	REDUCER, NJ, 10" X 6" W/ACC.	1	EA	43.7500	43.75
0005103	REDUCER, NJ, 10" X 8" W/ACC.	1	EA	49.0000	49.00
0005104	REDUCER, PE-NJ, 10" X 8" W/ACC.	1	EA	50.0400	50.04
0005110	REDUCER, PE-NJ, 12" X 6" W/ACC.	1	EA	117.0000	117.00
0005119	REDUCER, NJ-PE, 12" X 6" W/ACC.	1	EA	109.0000	109.00
0005120	REDUCER, FLANGED, 12" X 6"	1	EA	222.6400	222.64
0005121	REDUCER, PE-PE, 12" X 6"	1	EA	50.1900	50.19
0005122	REDUCER, NJ, 12" X 6" W/ACC.	1	EA	50.0000	50.00
0005123	REDUCER, PE-NJ, 12" X 6" W/ACC.	1	EA	52.0000	52.00
0005125	REDUCER, S-S, 12" X 6"	1	EA	50.1900	50.19
0005126	REDUCER, NJ-NJ, 12" X 8" W/ACC.	1	EA	54.0000	54.00
0005127	REDUCER, NJ-S, 12" X 8" W/ACC.	1	EA	112.0000	112.00
0005128	REDUCER, NJ-NJ, 12" X 10" W/ACC.	1	EA	90.4300	90.43
0005129	REDUCER, FLANGED, 12" X 8"	1	EA	240.7000	240.70
0005140	REDUCER, S-NJ, 16" X 12" W/ACC.	1	EA	220.1700	220.17
0005200	REDUCER, FLANGED CONC. 14"x20"	1	EA	45.0000	45.00
0005201	REDUCER, FLANGED CONC. 16"x24"	1	EA	70.3300	70.33
0005202	REDUCER, FLANGED CONC. 18"x28"	1	EA	110.3000	110.30
0005203	REDUCER, FLANGED, ECCENT. 6"x24"	1	EA	53.4400	53.44
0005204	REDUCER, FLANGED, ECCENT. 8"x24"	1	EA	112.6400	112.64

11/19/15		Lowest Material Price Bids		By Vendor		Run Date 11/19/2015	
Vendor: V1214 LOCK CITY SUPPLY INC							
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount		
Category: 5 REDUCERS							
0000044	REDUCER, NJ, 10" X 4" W/ACC	1 EA		75.3000	75.30		
0000045	REDUCER, NJ, 12" X 4" W/ACC	1 EA		94.1400	94.14		
0000046	REDUCER, W/ACC, 16" X 12" NJ	1 EA		195.0200	195.02		
Category: 6 CURBBOX & ROADWAY BOX PARTS							
0004000	CURB BOX UPPER, 6175 10"	1.000	EA	24.9400	24.940.00		
0004001	OUTSIDE REPAIR LID, 8"	1 EA		12.0000	12.00		
0004002	8" CURB BOX EXT. VENT	500 EA		13.7300	6,865.00		
0004007	18" CURB BOX EXT. VENT	120 EA		15.9300	1,911.60		
0004010	CURB BOX BOTTOM, VENT 40"	400 EA		24.9400	9,976.00		
0004012	REPAIR LID, INSIDE (V80)	200 EA		9.3000	1,860.00		
0004021	COVER, ROADWAY BOX, V80	30 EA		11.4000	342.00		
0004022	EXT. ROADWAY BOX, V407	20 EA		28.4500	569.00		
0004024	BOTTOM, ROADWAY BOX, V407	1 EA		57.3400	57.34		
0004025	ROADWAY BOX STRIP, 2"	200 EA		24.2200	4,844.00		
Category: 7 VALVES - LINE & BUTTERFLY							
0007004	VALVE, BUTTERFLY, NJ, 4" W/ACC	1 EA		575.0000	575.00		
0007004	VALVE, BUTTERFLY, NJ, 4" W/ACC	1 EA		575.0000	575.00		
0007004	VALVE, BUTTERFLY, NJ, 6" W/ACC	1 EA		725.0000	725.00		
0007010	VALVE, BUTTERFLY, NJ, 10" W/ACC	1 EA		940.0000	940.00		
0007020	VALVE, BUTTERFLY, NJ, 20" W/ACC	1 EA		2500.0000	2,500.00		
0007024	VALVE, BUTTERFLY, NJ, 24"	1 EA		3070.0000	3,070.00		
0007024	VALVE, BUTTERFLY, NJ, 24" W/ACC	1 EA		7950.0000	7,950.00		
0007040	VALVE, BUTTERFLY, NJ, 40" W/ACC	1 EA		11000.0000	11,000.00		
0007040	VALVE, BUTTERFLY, NJ, 40" W/ACC	1 EA		10400.0000	10,400.00		
0007020	6" MODEL 6000 BALL VALVE REPAIR	1 EA		475.0000	475.00		
0007040	4000 PILOT VLV REP EXT OLD STV	1 EA		125.0000	125.00		
0007040	4000 PILOT VLV REP EXT NEW STV	1 EA		125.0000	125.00		
0007000	AIR RELEASE VALVE, 1"	4 EA		354.0000	1,416.00		
0007001	AIR RELEASE VALVE, 2"	1 EA		374.0000	374.00		
0007011	REPAIR EXT FOR 1" AIR	1 EA		242.0000	242.00		
0007000	2" DUAL AIR/VACUUM VALVE	1 EA		244.0000	244.00		
Category: 8 SERVICE SAMPLERS							
0000104	TAP SAMPLE, 10" X 1-1/4" TAP	1 EA		140.9000	140.90		
Category: 9 CAPS AND PLUGS							
0000020	2" NJ SOLID CAP	1 EA		12.4000	12.40		
0000021	2" NJ SOLID PLUG W/ACC.	1 EA		10.7000	10.70		
0000040	4" NJ SOLID CAP W/ACC.	1 EA		13.1000	13.10		
0000041	4" NJ SOLID PLUG W/ACC.	1 EA		15.4000	15.40		
0000047	4" NJ PLUG W/1" TAP W/ACC.	1 EA		29.0000	29.00		
0000020	2" CPLD CAP W/1" IF TAP 0.10-0.10	1 EA		43.0000	43.00		
0000027	4" CPLD CAP W/2" TAP 0.10-0.10	1 EA		103.0000	103.00		
0000040	4" PUGH-ON CAP	1 EA		44.0000	44.00		
0000041	4" NJ SOLID CAP W/ACC.	6 EA		20.2700	121.62		

IV730		Lowest Material Price Bid		Run Date 11/13/2015	
		By Vendor		Page 13	
Vendor: VIZI4 LOCK CITY SUPPLY INC					
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 9 CAPS AND PLUGS					
0009045	6" NJ SOLID PLUS W/ACC.	4 EA		50.0400	199.16
0009046	6" NJ PLUS W/1/4" TAP	1 EA		45.0000	45.00
0009047	6" NJ PLUS W/1/2" TAP W/ACC.	1 EA		30.7000	30.70
0009048	6" CPLD-CAP W/2" TAP 0.95-0.22	1 EA		153.0500	153.05
0009070	10" CPLD CAP W/2" IP TAP 11.10	1 EA		292.0000	292.00
0009071	12" CPLD CAP W/2" IP TAP 13.20	1 EA		373.0000	373.00
0009081	6" NJ SOLID CAP W/ACC.	4 EA		50.4500	201.80
0009082	6" NJ SOLID PLUS W/ACC.	4 EA		44.0400	176.16
0009083	6" NJ PLUS W/1/2" TAP W/ACC.	1 EA		60.2100	60.21
0009087	6" CPLD-CAP W/2" TAP 0.95-0.40	1 EA		181.0000	181.00
0009101	10" NJ SOLID CAP W/ACC.	1 EA		40.5700	40.57
0009120	12" NJ SOLID CAP W/ACC.	1 EA		72.0400	72.04
0009121	12" NJ SOLID PLUS W/ACC.	1 EA		79.9400	79.94
0009124	12" NJ PLUS W/1/2" TAP W/ACC.	1 EA		94.1100	94.11
0009126	6" NJ CAP W/2" TAP W/ACC.	1 EA		93.4300	93.43
0009140	16" NJ SOLID PLUS W/ACC.	1 EA		212.0000	212.00
0009161	16" NJ SOLID CAP W/ACC.	1 EA		147.7500	147.75
0009200	20" NJ SOLID PLUS W/ACC.	1 EA		246.1000	246.10
0009222	20" NJ PLUS W/2" TAP W/ACC.	1 EA		261.0000	261.00
0009241	24" NJ SOLID PLUS W/ACC.	1 EA		400.0000	400.00
0009243	24" NJ SOLID CAP W/ACC.	1 EA		321.0000	321.00
Category: 11 TEES					
0011010	TEE, NJ, 4"x4"x4" W/ACC.	1 EA		46.0000	46.00
0011042	TEE, NJ, 4"x6"x4" W/ACC.	5 EA		75.4300	377.15
0011043	TEE, HYBRANT, 6"x6"x6"	4 EA		97.1500	388.60
0011049	TEE, NJ, 6"x6"x6" W/ACC.	10 EA		84.0000	840.00
0011050	TEE, NJ, 6"x6"x6" W/ACC.	4 EA		91.0000	364.00
0011053	TEE, NJ, 6"x6"x6" W/ACC.	2 EA		105.2400	210.48
0011057	TEE, PPP, 6" X 6" X 6"	1 EA		197.4000	197.40
0011059	TEE, 8-8-8"x8"x8" W/ACC.	1 EA		126.0000	126.00
0011100	TEE, NJ, 10"x10"x10" W/ACC.	2 EA		130.4000	260.80
0011101	TEE, NJ, 10"x10"x10" W/ACC.	1 EA		181.1400	181.14
0011102	TEE, NJ, 10"x10"x10" W/ACC.	1 EA		180.5700	180.57
0011103	TEE, NJ, 10"x10"x10" W/ACC.	1 EA		139.0000	139.00
0011104	TEE, HYBRANT, 10"x10"x10" W/ACC.	1 EA		194.0300	194.03
0011119	TEE, NJ, 12"x12"x12", COMPACT	1 EA		171.0000	171.00
0011124	TEE, NJ, 12"x12"x12" W/ACC.	1 EA		171.0000	171.00
0011126	TEE, NJ, 12"x12"x12" W/ACC.	1 EA		197.5400	197.54
0011128	TEE, NJ, 12"x12"x12" W/ACC.	1 EA		294.0000	294.00
0011130	TEE, NJ, 12"x12"x12" W/ACC.	4 EA		283.0000	1,132.00
0011134	TEE, 14x14x14 NJ W/ACC.	1 EA		480.9400	480.94
0011138	TEE, 16 X 16 X 16 NJ W/ACC.	1 EA		579.6400	579.64
0011139	TEE, 16 X 16 X 16 NJ W/ACC.	1 EA		383.1000	383.10
0011157	TEE, HYBRANT, 8 X 8 X 8 W/ACC.	1 EA		121.0400	121.04
0011200	TEE, 20" X 20" X 20" W/ACC.	1 EA		772.0000	772.00
0011201	TEE, HYBRANT, 12"x12"x12" W/ACC.	1 EA		176.0000	176.00

14738		Lowest Material Price Bid		Run Date 11/15/2018	
		By Vendor		Page 14	
Vendor: V1214 LOCK CITY SUPPLY INC					
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 11 TEES					
001204	TEE 20 X 20 X 4" NJ	1 EA		942.6700	942.67
001204	TEE 24 X 24 X 24"	1 EA		1104.9400	1,104.94
001204	24 X 4 NJ TEE	1 EA		677.0000	677.00
Category: 12 PIPE - CAST, DUCTILE, ACP & PVC					
0012040	4" NJ DUCTILE PIPE-10' LENGTH	800 FT		17.1000	13,680.00
0012040	4" NJ DUCTILE PIPE	1,000 FT		22.0000	22,000.00
0012040	6" NJ DUCTILE PIPE-10.25' LG	300 FT		20.0000	6,000.00
0012100	10" NJ DUCTILE PIPE-10.25' LG	340 FT		40.7000	13,838.00
0012120	12" NJ DUCTILE PIPE	300 FT		61.0000	18,300.00
0012160	16" NJ DUCTILE PIPE	40 FT		70.0000	2,800.00
0012200	20" NJ DUCTILE PIPE	20 FT		70.1000	1,402.00
0012240	24" NJ DUCTILE PIPE	20 FT		124.2400	2,484.80
0012280	28" DUCTILE PIPE	10 FT		123.0000	1,230.00
0012300	30" DUCTILE PIPE	10 FT		169.3000	1,693.40
0012400	CONCRETE PIPE, 30"	20 FT		.0000	0.00
Category: 13 RETAINERS & ANCHOR COUPLINGS					
0013030	3" NEDA-LUG RETAINER GLAND	1 EA		18.1700	18.17
0013031	3" NEDA-LUG SPLIT RETAINER	1 EA		31.0000	31.00
0013040	4" NEDA-LUG RETAINER GLAND	100 EA		14.1400	2,424.00
0013041	4" NEDA-LUG SPLIT RETAINER	1 EA		30.1000	30.10
0013050	YAP SLEEVE GLAND, SPLIT, 4"	1 EA		50.0000	50.00
0013051	4" NEDA-LUG SPLIT RETAINER	1 EA		50.0000	50.00
0013050	YAP SLEEVE GLAND, SPLIT, 6"	1 EA		30.0000	30.00
0013051	6" NEDA-LUG SPLIT RETAINER	1 EA		41.5000	41.50
0013050	20" CI RETAINER GLAND	1 EA		200.0000	200.00
0013050	24" CI RETAINER GLAND	1 EA		270.0000	270.00
0013101	12" NEDA-LUG SPLIT RETAINER	1 EA		127.7100	127.71
0013122	12" JOINT RESTRAINT	1 EA		194.0000	194.00
0013123	6" JOINT RESTRAINT	1 EA		79.2000	79.20
0013167	6" X 24" PL X PE DI PIPE	1 EA		143.0000	143.00
0013160	COUPLING ANCHERING 4 X 10	0 EA		120.0000	0.00
0013160	COUPLING ANCHERING 4 X 24	20 EA		132.0000	2,640.00
0013171	90 ELBOW, ANCHERING, 4"	4 EA		111.0000	444.00
0013172	COUPLING, ANCHERING, 6"x12"L	30 EA		104.0000	3,120.00
0013174	COUPLING, ANCHERING, 6"	1 EA		131.0400	131.04
0013170	OFFSET, STD. CRANK, 4" X 24"	1 EA		700.0000	700.00
0013192	24" NEDA-LUG RETAINER GLAND	1 EA		200.0000	200.00
0013193	24" NEDA-LUG RETAINER GLAND	1 EA		270.0000	270.00
0013199	4" FOSTER ADAPTER	1 EA		107.0000	107.00
0013200	6" FOSTER ADAPTER	1 EA		130.0000	130.00
0013201	8" FOSTER ADAPTER	1 EA		160.0000	160.00
0013202	4" D.I. JOINT RESTRAINT 2 PER	1 EA		45.0000	45.00
0013312	18" NEDA-LUG RETAINER GLAND	10 EA		42.9000	429.00
Category: 14 DUCTILE IRON BENDS					
0014122	12" X 45 BEND, NJ-PE	1 EA		140.2700	140.27

17759		Lowest Material Price Bids		By Vendor	
Vendor: V1214 LOCK CITY SUPPLY INC					
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 14 DUCTILE IRON BENDS					
0014902	20" X 11-1/4" COMPACT BEND, NJ	1	EA	443.6700	443.67
Category: 20 PLUMBING BRASS & CI. COUPLINGS					
0020030	SQUARE HEAD PLUG, 61.3/8"	1	EA	2.0000	2.00
0020031	SQUARE HEAD PLUG, 61.1/2"	1	EA	2.0000	2.00
0020032	SQUARE HEAD PLUG, 61.1/8"	1	EA	2.0000	2.00
0020033	SQUARE HEAD PLUG, 61.1/2" PIPE	1	EA	2.0000	2.00
0020034	SQUARE HEAD PLUG, 61.5"	1	EA	3.0000	3.00
0020035	PLUG, GALV, 1/4"	10	EA	2.0000	20.00
0020036	SQUARE HEAD PLUG, 61.1-1/2"	1	EA	3.0000	3.00
0020067	CPLG TRANS 4416.0-6.6.6.9-7.2	1	EA	79.2400	79.24
0020077	CLAMP, BRSS, 3/4" X 3" STV, 20	1	EA	22.0000	22.00
0020084	CLAMP, SKINNER, 5" X 4"	1	EA	23.1400	23.14
0020087	CLAMP, SKINNER, 5" X 5"	1	EA	20.4700	20.47
0020193	ADAPTER, UNI-FLANGE, 5" CI/DI	1	EA	51.0400	51.04
0020194	ADAPTER, UNI-FLANGE, 6" (DI)	1	EA	27.9000	27.90
0020195	ADAPTER, UNI-FLANGE, 8" CI/DI	1	EA	30.0000	30.00
0020196	ADAPTER, UNI-FLANGE, 4" CI/DI	1	EA	44.0000	44.00
0020201	4" FLANGED ADAPTER STEEL PIPE	1	EA	90.7000	90.70
0020204	ADAPTER, FLO, 4" LONG BARREL	1	EA	119.2400	119.24
0020205	ADAPTER, FLO, 6" LONG BARREL	1	EA	191.0000	191.00
0020206	ADAPTER, FLO, 8" LONG BARREL	1	EA	193.0000	193.00
0020207	ADAPTER, FLO, 10" LONG BARREL	1	EA	207.0000	207.00
0020208	ADAPTER, FLO, 12" LONG BARREL	1	EA	204.0000	204.00
0020209	CPLG, 5" C-01, 2.12-2.30	1	EA	53.0000	53.00
0020220	CPLG, 24", 25.0 00	1	EA	704.0700	704.07
0020224	CPLG, 40", 50.0 00	1	EA	1423.6100	1,423.61
0020227	CPLG, 30", 31.74 00	1	EA	834.7000	834.70
0020229	CPLG, 20", 21.40-22.04	1	EA	405.3100	405.31
0020230	CPLG, 24", 24.30	1	EA	404.2200	404.22
0020231	CPLG, 24", 25.00-26.3	1	EA	671.6200	671.62
0020232	CPLG, STV, 411, 42", 44.5 00	2	EA	1134.0000	2,268.00
0020233	CPLG, STV, 441, 10", 11.5-12.0	2	EA	130.4200	261.24
0020234	CPLG, STV, 441, 12", 10.21-10.40	2	EA	100.7000	201.40
0020235	CPLG, STV, 442, 10", 11.10-11.6	2	EA	240.7200	481.44
0020237	CPLG, STV, 442, 16", 17.40-17.60	2	EA	457.0000	914.00
0020239	CLAMP, JOINT, 16" TYPE 270	14	EA	337.0100	4,718.14
0020270	CLAMP, JOINT, 20" TYPE 270	2	EA	702.4900	1,404.98
0020272	CLAMP, JOINT, 24" TYPE 270	20	EA	552.3000	11,046.00
0020290	CLAMP, JOINT, 30" TYPE 270	1	EA	1,009.7000	1,009.70
0020294	PIPE COMPRESSION CPLG, 8" 2.375	1	EA	24.0000	24.00
0020341	CLAMP, JOINT, 24" S-B 00	4	EA	1,034.0000	4,136.00
0020345	CPLG, TRANS, 10"	1	EA	130.4200	130.42
0020346	CPLG, TRANS, 12" ACP/DI	1	EA	100.7000	100.70
0020348	CPLG TRANS 16", 17.4-19.20	1	EA	244.1000	244.10
0020350	3" HY-MAX CPLG, 3.10-3.40	1	EA	79.0000	79.00
0020377	3" HY-MAX CPLG, 3.40-4.33	1	EA	100.0000	100.00

IV235

Lowest Material Price Bid
By VendorRun Date 11/15/2010
Page 16

Vendor: VIZIO LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 20 PLUMBING-BRASS & C.I. COUPLINGS					
0020400	4" HY-RAX COUPLING:4.25-5.11	1	EA	134.0000	134.00
0020401	6" HY-RAX COUPLING:6.42-7.40	200	EA	170.0000	33,800.00
0020402	8" HY-RAX COUPLING:8.54-9.04	120	EA	230.0000	27,600.00
0020403	10" HY-RAX CPLG:10.70-12.00	20	EA	254.0000	5,120.00
0020404	12" HY-RAX CPLG:12.40-13.44	40	EA	300.0000	12,000.00
0020405	16" HY-RAX COUPLING	2	EA	820.0000	1,640.00
0020406	16" HY-RAX CPLG 15.00-17.00	1	EA	750.0000	750.00
0020407	20" HY-RAX CPLG: 21.50 - 23.40	1	EA	1000.0000	1,000.00
0020408	24" HY-RAX CPLG: 24.40 -26.70	2	EA	1110.0000	2,220.00
Category: 21 CLAMPS, REPAIR					
0021400	CLAMP, 3"x7.5": 3.75-4.0	1	EA	45.0000	45.00
0021411	CLAMP, 3"x7.5": 3.40-3.70	1	EA	44.0000	44.00
0021409	CLAMP, 8" X 25": 8.99-9.79	1	EA	193.0000	193.00
0021404	CLAMP,12X12:5"x7.13.20-14.0 X 12"LONG	1	EA	240.2100	240.21
0021473	CLAMP, 12 X 12: 13.40-13.80	2	EA	126.0000	253.70
0021474	CLAMP,12X12:3/4"x7.13.0-14.0	1	EA	201.0000	201.00
0021476	CLAMP,12X12 1"COMP 11.04-11.44	1	EA	127.0000	127.00
0021504	CLAMP, 8 X 30: 6.99-9.39	1	EA	27.2000	27.20
0021489	CLAMP, 10X20" 11.70-12.10	1	EA	231.0000	231.00
Category: 25 SERVICE REPAIR & CONNECTION					
0025440	PLUG, CC: 1-1/2"	6	EA	19.0000	112.00
0025443	PLUG, CC: 2"	6	EA	24.2100	145.26
0025577	CURE STOP, NIP - C: 2"	1	EA	209.0000	209.00
0025453	FLARE X COMP. ADAPTER, 2" COMP	1	EA	59.5000	59.50
0025464	PISTON, NPT: 1/2"	1	EA	25.0000	25.00
0025530	BUSHING, NPT: 2" X 1/2"	1	EA	14.1500	14.15
0025533	ELBOW, 1/4" 40	1	EA	2.4100	2.41
0025534	ELBOW, 1/2" 90 STREET	2	EA	2.4000	5.20
Category: 26 SERVICE SADDLES					
0026024	TAP SADDLE, 2"x 3/4" 2.50-2.54	1	EA	50.0000	50.00
0026030	TAP SADDLE, 3 X 3/4: 2.07-2.04	1	EA	40.0000	40.00
0026160	TAP SADDL,14X14 19.20-19.60 CP	1	EA	441.0000	441.00
0026161	TAP SADDL,16 X 1:19.20-19.60 CP	1	EA	441.0000	441.00
0026164	TAP SADD,8"x8" 17.20-20.50	1	EA	361.0000	361.00
0026165	TAP SADDL, 8"x11:20.40-27.50	1	EA	367.0000	367.00
0026166	TAP SADD,24"x 2":25.00-26.32	1	EA	367.0000	367.00
0026167	TAP SADD,24"x 2":26.00-27.50	1	EA	367.0000	367.00
0026168	TAP SADD, 30" X 2/4"x25.20-26.32	1	EA	361.0000	361.00
0026169	TAP SADD,16X 3/4" 17.4-19.00	1	EA	237.0000	237.00
0026170	TAP SADDLE,12X 2": 17.4-19.00	1	EA	233.0000	233.00
0026171	TAP SADDLE,21X22X1/4:21.30-22.1	1	EA	361.0000	361.00
0026172	20"x 2" TAP SADDLE 21-21.9 FOR BIP	1	EA	361.0000	361.00
0026173	20"x 1"CC TAPPING O.B. 21.40	1	EA	361.0000	361.00
0026180	TAP SADDLE ,CP:20X14: 23.70	1	EA	500.0000	500.00

11/23/10

Lowest Material Price Bid
By VendorRun Date 11/15/2010
Page 10

Vendor: V1214 LOCK CITY SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 29 METER COUPLINGS-SEWER REP. MAT					
0029460	SOLID PLASTIC DRAIN: 4" X 10'	10 FT		1.0600	10.60
0029469	SOLID PLASTIC DRAIN: 6" X 10'	20 FT		2.2900	45.80
0029476	PLASTIC SEWER PIPE: 10" X 15'	1 FT		13.9600	13.96
0029477	PLASTIC SEWER PIPE: 10" X 15'	1 FT		24.0000	24.00
0029478	4" DRAIN SNAP COUPLING	1 EA		2.2500	2.25
0029479	6" DRAIN SNAP COUPLING	1 EA		4.4700	4.47
0029480	8" DRAIN SNAP COUPLING	1 EA		5.0700	5.07
0029484	10" DRAIN SNAP COUPLING	1 EA		7.5000	7.50
0029485	12" HDPE DRAIN PIPE	1 FT		6.0000	6.00
0029489	15" HDPE DRAIN PIPE	1 FT		6.0000	6.00
0029491	15" HDPE COUPLING BAND	1 EA		23.9000	23.90
0029492	15" HDPE COUPLING BAND	1 EA		23.9000	23.90
0029493	15" HDPE COUPLING BAND	1 EA		23.9000	23.90
0029494	15" SPLIT GALV COUPLING	1 EA		12.0000	12.00
0029720	CPLG, FERNCO: CL-CL: 2"	5 EA		3.8000	19.00
0029820	CPLG, FERNCO: CL-PVC: 15"	1 EA		40.3000	40.30
0029824	CPLG, FERNCO: PVC-PVC: 15"	2 EA		40.3000	80.60
0029825	CPLG, FERNCO: CL-PVC: 10"	1 EA		89.2500	89.25
0029930	SLOT VENT, PVC: 4" SEWER, HDG 15	50 EA		3.0000	150.00
Category: 31 COPPER TUBING					
0031000	COPPER TUBING: 1/2"	100 FT		6.0000	600.00
0031011	0 COPPER TUBING: 1.5"	40 FT		14.0000	560.00
0031110	COPPER TUBING: 1-1/4"	120 FT		14.0000	1,680.00
Category: 34 NUTS BOLTS & SOCKET CLAMPS					
0034000	FRICITION CLAMP: 3"	1 EA		13.0000	13.00
0034000	1/2"-15 ALL THREAD ROD, PLATED	6 FT		.7000	4.20
0034004	1/2" ROD COUPLINGS, PLATED	10 EA		.4000	4.00
0034007	3/4"-10 ALL THREAD ROD, PLATED	900 FT		1.5000	1,350.00
0034008	1"-8 ALL THREAD ROD, PLATED	40 FT		2.5000	100.00
0034010	FRICITION CLAMP: 2"	1 EA		240.0000	240.00
0034010	FRICITION CLAMP: 24"	1 EA		300.0000	300.00
0034020	FRICITION CLAMP: 16"	1 EA		170.0000	170.00
0034200	3/8"-16 ALL THREAD ROD, PLATED	50 FT		.5000	25.00
0034200	3/8"-11 ALL THREAD ROD, PLATED	40 FT		.9000	36.00
Vendor Total (Lowest Bid Items):					390,221.10

SCHEDULE "C"

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

Contract:	Project No.: 201600001
Project Description: Watermain Materials Purchase Contract	
January 1, 2016 to December 31, 2017	

CONTRACT AWARD	
Contractor/Supplier:	K&S Contractors Supply, Inc.
Award Amount:	\$551,455.10

BID SUMMARY	
Date advertised for Bids	8/19/2015 & 8/21/2015
Date of Bid Opening	10/20/2015
Bidder	Total Bid Amount
Everett J. Prescott, Inc.	\$158,770.79
Lock City Supply, Inc.	\$398,221.19
Ti-Sales, Inc.	\$2,443.40
MJ Pipe & Supply, Inc.	\$61,473.56
HD Supply Waterworks Ltd.	\$70,429.73
The Vellano Corporation	\$167,544.40
K&S Contractors Supply, Inc.	\$551,455.10
Attachments:	<input checked="" type="checkbox"/> Bid Tabulation <input type="checkbox"/> Consultant's Recommendation

BUDGET:			
<input type="checkbox"/> Capital	<input type="checkbox"/> O & M	Unit No.: _____	Budget Item No.: _____

WMBE APPROVAL (If Applicable):	
<input type="checkbox"/> Affirmative Action Officer	NOT APPLICABLE Date: _____

NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL (If Applicable):	
<input type="checkbox"/> Coordinator of Employee Relations	NOT APPLICABLE Date: _____

Remarks:

IV228		Lowest Material Price Bid		By Vendor		Run Date 11/15/2015	
Vendor: VILSI & S CONTRACTORS SUPPLY INC						Page 2	
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount		
Category: 1 TAPPING SLEEVES							
0001044	TAP SLEEVE, 3/8 FOR ACP 6"X4"	1	EA	241.1000	241.10		
0001044	TAP SLEEVE, 3/8 FOR ACP 6"X4"	1	EA	376.2000	376.20		
0001047	TAP SLV, 3/8 FOR ACP 6"X 9.2-9.4	1	EA	377.9000	377.90		
0001048	TAP SLV, 3/8 ACP 12X3 11.7-12.10	1	EA	443.9000	443.90		
0001112	TAP SLV, 3/8 ACP 12X3 10.1-10.50	1	EA	448.7000	448.70		
0001202	12X4 3/8 TAP SLEEVE, 11.00-11.40	1	EA	434.7000	434.70		
0001202	6"X4" 3/8 TAP SLEEVE, 9.00-9.50	1	EA	374.0000	374.00		
0001207	12X3 3/8 TAP SLEEVE, 10.20-10.50	2	EA	449.0000	899.00		
0001208	12X3 3/8 TAP SLEEVE, 10.20-10.50	4	EA	459.0000	1,836.00		
0001209	12X3 3/8 TAP SLEEVE, 10.20-10.50	2	EA	452.0000	904.00		
0001212	6"X2" 3/8 TAP SLEEVE, 9.00-9.50	2	EA	494.0000	988.00		
0001212	6"X 6" 3/8 TAP SLEEVE, 20.00	1	EA	704.0000	704.00		
0001212	12X3 3/8 TAP SLEEVE, 11.00-11.40	1	EA	376.1000	376.10		
0001217	12X3 3/8 TAP SLV ACP 14.1-14.40	1	EA	444.0000	444.00		
0001218	14X3 3/8 TAP SLEEVE, 17.40-17.00	1	EA	478.0000	478.00		
0001219	14X12 3/8 TAP SLEEVE, 17.40-17.0	1	EA	1043.0000	1,043.00		
0001220	12X10 3/8 TAP SLEEVE, 15.00-15.0	1	EA	844.4000	844.40		
0001221	20X6 3/8 TAP SLEEVE, 21.40 21.0	1	EA	447.4000	447.40		
0001222	22X3 3/8 TAP SLEEVE, 21.40-21.00	1	EA	822.4000	822.40		
0001224	24"X12" 3/8 TAP SLEEVE 24.0-25.0	1	EA	1243.0000	1,243.00		
0001224	16" X 10" 3/8 TAP SLEEVE 17.0-1	1	EA	903.0000	903.00		
Category: 2 TAPPING VALVES							
0002041	TAP VALVE, RJ: 6" W/ACC.	4	EA	449.2100	1,796.84		
0002041	TAP VALVE, RJ: 6" W/ACC.	20	EA	624.7100	12,494.20		
0002043	TAP VALVE, RJ: 6" W/ACC.	20	EA	926.2400	18,524.80		
0002121	TAP VALVE, RJ: 10" W/ACC.	2	EA	1413.2000	2,826.40		
0002121	TAP VALVE, RJ: 12" W/ACC.	4	EA	2129.0100	8,516.04		
Category: 7 VALVES - LINE & BUTTERFLY							
0007212	VALVE, BUTTERFLY, RJ: 12" W/AC	1	EA	1001.0000	1,001.00		
0007214	VALVE, BUTTERFLY, RJ: 14" W/AC	1	EA	1001.0000	1,001.00		
Category: 8 SERVICE SERVICE SADDLES							
0008003	TAP SADDLE, 1/2"X 1/4" 1" TAP	1	EA	334.0000	334.00		
0008004	TAP SADDLE, 1/2"X 1/4" 1" TAP	1	EA	334.0000	334.00		
0008005	TAP SADDLE, 1/2"X 1/4" 2" TAP	1	EA	391.0000	391.00		
0008006	TAP SADDLE, 1/2"X 1/4" 2" TAP	1	EA	493.0000	493.00		
0008007	TAP SADDLE, 1/2"X 1/4" 1" TAP	1	EA	493.0000	493.00		
0008008	TAP SADDLE, 1/2"X 1/4" 2" TAP	1	EA	493.0000	493.00		
Category: 9 CAPS AND PLUGS							
0009103	10" RJ PLUG W/2" TAP W/ACC.	1	EA	75.0000	75.00		
0009107	12" RJ CAP W/2" TAP W/ACC.	1	EA	69.0000	69.00		
Category: 10 HYDRANTS							
0010004	4" BURY 5-1/4" HYDRANT W/ACC.	20	EA	1502.1500	30,043.00		

17V735		Lowest Material Price Bids		Run Date 11/15/2015	
		By Vendor		Page 3	
Vendor: VILLOI E & S CONTRACTORS SUPPLY INC					
Item No.	Item Description	Contract Quantity	Unit	Price	Extended Amount
Category: 10 HYDRANTS					
0010005	5" BURY 3-1/4" HYDRANT W/ACC.	125 EA		1071.0100	133,876.25
0010006	6" BURY 3-1/4" HYDRANT W/ACC.	25 EA		1640.9000	41,022.50
0010007	7" BURY 3-1/4" HYDRANT W/ACC.	5 EA		1710.2000	8,551.00
Category: 11 TEES					
0011000	TEE, 1/2" 8" 2" W/ACC.	4 EA		109.1000	436.40
0011000	ANCHOR TEE, 8" 2" 2"	1 EA		202.0000	202.00
Category: 15 RETAINERS & ANCHOR COUPLINGS					
0013000	4" CI RETAINER GLAND	4 EA		29.2500	117.00
0013000	6" CI RETAINER GLAND	30 EA		37.0000	1,110.00
0013001	6" CI RETAINER GLAND	4 EA		50.4000	201.60
0013002	10" CI RETAINER GLAND	1 EA		94.0000	94.00
0013003	12" CI RETAINER GLAND	4 EA		60.7500	243.00
0013100	SPLIT NEMA-LUG GLAND, DI 14"	1 EA		300.0000	300.00
0013100	6" PVC NEMA-LUG RETAINER GLAND	25 EA		27.0000	675.00
0013104	10" PVC NEMA-LUG RETAINER GLAND	1 EA		84.0000	84.00
0013107	4" PVC NEMA-LUG RETAINER GLAND	1 EA		59.4000	59.40
0013108	6" PVC NEMA-LUG RETAINER GLAND	10 EA		16.2000	162.00
0013204	RESTRAINT JOINT, PVC, 6" 2 PER SET	1 EA		33.0000	33.00
0013208	RESTRAINT JOINT, PVC, 8" 2 PER SET	1 EA		41.0000	41.00
0013210	RESTRAINT JOINT, PVC, 10" 2 PER SET	24 EA		64.2500	1,542.00
0013212	RESTRAINT JOINT, PVC, 12" 2 PER SET	1 EA		114.0000	114.00
0013212	RESTRAINT JOINT, PVC, 12" 2 PER SET	1 EA		120.0000	120.00
Category: 20 PLUMBING-BRASS & CI, COUPLINGS					
0020000	CLAMP, SKINNER, 1" 3/4"	1 EA		4.9000	4.90
0020001	CLAMP, SKINNER, 2" 3/4"	1 EA		5.9000	5.90
0020002	CLAMP, SKINNER, 3" 3/4"	1 EA		10.7000	10.70
0020003	CLAMP, SKINNER, 4" 3/4"	1 EA		14.2500	14.25
0020004	CLAMP, FULL GASKET, 1" 3/4"	1 EA		9.4000	9.40
0020005	CLAMP, FULL GASKET, 1" 3/4"	1 EA		10.3000	10.30
0020006	CLAMP, FULL GASKET, 1" 3/4"	1 EA		10.9000	10.90
0020007	CLAMP, SKINNER, 1-1/4" 3"	1 EA		7.0000	7.00
0020008	CLAMP, SKINNER, 1-1/4" 3"	1 EA		4.4000	4.40
0020009	CLAMP, SKINNER, 1-1/4" 3"	1 EA		0.0000	0.00
0020101	CLAMP, FULL GASKET, 1-1/4" 3"	1 EA		9.0000	9.00
0020102	CLAMP, FULL GASKET, 1-1/4" 3"	1 EA		19.1500	19.15
0020103	CLAMP, FULL GASKET, 1-1/4" 3"	1 EA		19.7000	19.70
0020104	CLAMP, FULL GASKET, 1-1/4" 3"	1 EA		9.9000	9.90
0020105	CLAMP, FULL GASKET, 1-1/4" 3"	1 EA		10.9000	10.90
0020106	CLAMP, FULL GASKET, 1-1/4" 3"	1 EA		20.4000	20.40
0020108	4" FLANGED ADAPTER CI/BI PIPE	10 EA		101.1000	1,011.00
0020109	6" FLANGED ADAPTER CI/BI PIPE	5 EA		121.0000	605.00
0020204	6" FLANGED ADAPTER CI/BI PIPE	1 EA		140.2000	140.20

IV235		Lowest Material Price Bid		By Vendor		Run Date 11/15/2019	
Vendor: VILLOI K & S CONTRACTORS SUPPLY INC				Page 4			
Item No.	Item Description	Contract Quantity	Unit	Price	Extended Amount		
Category: 20 PLUMBING-BRASS & CI, COUPLINGS							
0020202	6" FLANGED ADAPTER STEEL	1 EA		121.2000	121.20		
0020205	12" FLANGED ADAPT 13.20-15.50	1 EA		331.2000	331.20		
0020216	CPLG, 2": 2.30-5.43	2 EA		25.0000	51.00		
0020217	CPLG, 4": 4.8-9.1 00	2 EA		44.7000	89.40		
0020218	CPLG, STV 441, 6": 6.90-7.22	2 EA		42.0000	84.00		
0020219	CPLG, 6": 9.05-9.45 00	2 EA		65.3000	130.60		
0020220	CPLG, 10": 11.10-11.40	2 EA		125.9000	247.80		
0020221	CPLG, 12": 13.5-13.80	2 EA		139.4000	277.20		
0020222	CPLG, 14": 15.20-15.50	2 EA		164.4000	328.80		
0020223	CPLG, 20": 21.60 00	1 EA		530.3000	530.30		
0020225	COPULING, 1/2": 30.30 00	1 EA		930.0000	930.00		
0020234	CPLG, STV 441, 4": 5.1-5.4	2 EA		55.4000	111.20		
0020235	CPLG, STV 441, 6": 8.90-9.20	2 EA		65.0000	130.00		
0020236	CPLG, STV 441, 8": 9.44-9.55	2 EA		77.0000	154.00		
0020241	CPLG, STV 411 30": 22.04 00	2 EA		531.2000	1,062.40		
0020242	30" 32.0 00 CPLG, 10" LONG	2 EA		649.0000	1,298.00		
0020243	6" CPLG, STV 442, 6.90-7.22	2 EA		145.4000	290.80		
0020244	CPLG, STV 442, 8": 9.05-9.45	2 EA		200.2000	400.40		
0020244	CPLG, STV 442, 12" 13.20-13.50	2 EA		314.0000	628.00		
0020246	CPLG, 16" X 34": 17.4-17.8	2 EA		835.0000	1,670.00		
0020250	CPLG, 34" X 16": 25.00-25.32	2 EA		864.7000	1,729.40		
0020257	CLAMP, JOINT, 10" TYPE 274	2 EA		150.0000	270.00		
0020266	CLAMP, JOINT, 12" TYPE 274	10 EA		150.0000	1,500.00		
0020320	36" COPULING, 50.40 00	1 EA		950.4000	950.40		
0020342	CPLG, TRANS, 4"	1 EA		53.4000	53.40		
0020343	CPLG, TRANS, 6"	1 EA		70.0000	70.00		
0020344	CPLG, TRANS, 8"	1 EA		77.0000	77.00		
0020375	CPLG STV 411 20": 21.60 X 16" LONG	1 EA		853.0000	853.00		
0020371	CPLG, 24" TRANS, 20.00-26.32-11.0	1 EA		864.0000	864.00		
Category: 21 CLAMPS, REPAIR							
0021002	CLAMP, 2" X 12": 2.30-2.63	20 EA		41.3000	1,227.00		
0021005	CLAMP, 2" X 10": 1.30-2.63	1 EA		44.0000	44.00		
0021212	CLAMP, 2 X12: 3.74 7. 2.30-2.63	1 EA		76.0000	76.00		
0021407	CLAMP, 3" X 7.5": 3.90-4.25	1 EA		45.0000	45.00		
0021408	CLAMP, 3" X 12": 3.90-4.25	1 EA		44.0000	44.00		
0021410	CLAMP, 3" X 12": 3.75-4.0	1 EA		44.0000	44.00		
0021412	CLAMP, 3" X 12": 3.40-3.75	5 EA		44.0000	220.00		
0021415	CLAMP, 4"X7.5": 4.74-5.14	20 EA		45.0000	910.00		
0021416	CLAMP, 4" X 12": 1.77, 4.74-5.1	1 EA		62.0000	62.00		
0021417	CLAMP, 4" X 12": 1.77, 4.74-5.15	1 EA		90.0000	90.00		
0021418	CLAMP, 4" X 12": 1.77, 5.1-5.20	1 EA		62.0000	62.00		
0021419	CLAMP, 4" X 12": 1.77, 6.9-8.20	1 EA		72.9000	72.90		
0021420	CLAMP, 4" X 12": 7.45 7.55	1 EA		65.9000	65.90		
0021421	CLAMP, 4" X 12": 8.00-8.30	1 EA		44.4000	44.40		
0021422	CLAMP, 2"X7.5": 2.30-2.63	4 EA		34.4000	137.60		
0021425	CLAMP, 4" X 12": 4.74-4.62	1 EA		73.3000	73.30		

IV235		Lowest Material Price Bid		Run Date 11/15/2015	
		By Vendor		Page 5	
Vendor: V1101 K & S CONTRACTORS SUPPLY INC					
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 21 CLAMPS, REPAIR					
0021426	CLAMP, 4" X 12", 4.74-5.12	10	EA	70.0000	700.00
0021427	CLAMP, 4" X 20", 5.0-5.39	1	EA	114.0000	110.00
0021428	CLAMP, 4" X 20", 4.74-5.12	1	EA	100.0000	100.00
0021429	CLAMP, 4" X 12", 1/4" T, 5.74-6.1	4	EA	83.0000	332.00
0021430	CLAMP, 4" X 12", 1/4" T, 5.1-5.39	1	EA	83.0000	83.00
0021431	CLAMP, 4" X 12", 1" T, 6.04-7.24	1	EA	100.0000	100.00
0021432	CLAMP, 4" X 12", 1" T, 6.04-7.24	1	EA	101.0000	101.00
0021433	CLAMP, 4" X 12", 1" T, 7.03-7.48	1	EA	100.0000	100.00
0021434	CLAMP, 4" X 12", 1/4" T, 6.0-7.2	300	EA	63.0000	18,900.00
0021435	CLAMP, 4" X 12", 1/4" T, 7.03-7.48	1	EA	100.0000	100.00
0021436	CLAMP, 4" X 20", 1/4" T, 4.0-7.2	30	EA	99.0000	2,970.00
0021437	CLAMP, 4" X 20", 4.04-7.24	270	EA	129.0000	34,830.00
0021438	CLAMP, 4" X 12", 1" T, 7.03-7.48	3	EA	60.0000	180.00
0021439	CLAMP, 4" X 12", 1" T, 7.03-7.48	1	EA	102.0000	102.00
0021440	CLAMP, 4" X 12", 1" T, 8.99-9.39	1	EA	90.0000	90.00
0021441	CLAMP, 4" X 12", 1" T, 8.99-9.39	1	EA	99.0000	99.00
0021442	CLAMP, 4" X 12", 1" T, 9.27-9.67	1	EA	102.0000	102.00
0021443	CLAMP, 4" X 12", 1" T, 9.27-9.67	1	EA	100.0000	100.00
0021444	CLAMP, 4" X 12", 1" T, 9.27-9.67	100	EA	120.0000	12,000.00
0021445	CLAMP, 4" X 12", 1" T, 9.27-9.67	2	EA	99.0000	198.00
0021446	CLAMP, 4" X 12", 1" T, 9.27-9.67	200	EA	81.0000	16,200.00
0021447	CLAMP, 4" X 7.5", 10.99-9.39	1	EA	102.0000	102.00
0021448	CLAMP, 4" X 12", 1/4" T, 9.27-9.67	10	EA	120.0000	1,200.00
0021449	CLAMP, 4" X 12", 1/4" T, 9.27-9.67	20	EA	90.0000	1,800.00
0021450	CLAMP, 12 X 12", 1" T, 11.75-12.15	1	EA	120.0000	120.00
0021451	CLAMP, 10 X 12", 11.75-12.15 00	4	EA	110.0000	440.00
0021452	CLAMP, 10" X 20", 11.75-12.15	1	EA	175.0000	175.00
0021453	CLAMP, 10" X 12", 11.04-11.44	20	EA	107.0000	2,140.00
0021454	CLAMP, 10" X 20", 11.04-11.44	10	EA	170.0000	1,700.00
0021455	CLAMP, 10" X 12", 11.04-11.72	2	EA	110.0000	220.00
0021456	CLAMP, 10 X 16 11.34-11.74	1	EA	131.0000	131.00
0021457	CLAMP, 12X12 1/4" T, 11.04-12.20	2	EA	241.0000	482.00
0021458	CLAMP, 12X12 1/4" T, 11.04-11.44	10	EA	134.0000	1,340.00
0021459	CLAMP, 12X12 1/4" T, 11.10-12.00	1	EA	134.0000	134.00
0021460	CLAMP, 12 X 20, 13.10-13.00	20	EA	170.0000	3,400.00
0021461	CLAMP, 12 X 20, 14.00-14.00	1	EA	120.0000	120.00
0021462	CLAMP, 12 X 20, 13.40-13.00	1	EA	192.0000	192.00
0021463	CLAMP, 12 X 20, 14.00-14.00	1	EA	192.0000	192.00
0021464	CLAMP, 12 X 20, 14.00-14.00	1	EA	192.0000	192.00
0021465	CLAMP, 12 X 20, 14.00-14.00	20	EA	370.0000	7,400.00
0021466	CLAMP, 12 X 12, 13.10-13.00	1	EA	134.0000	134.00
0021467	CLAMP, 12X12 1/4" T, 13.0-13.0	4	EA	137.0000	548.00
0021468	CLAMP, 12X12 1/4" T, 13.0-13.0	2	EA	177.0000	354.00
0021469	CLAMP, 12 X 12 1/4" T, 13.04-11.44	1	EA	140.0000	140.00
0021470	CLAMP, 12 X 12 1/4" T, 13.04-11.44	2	EA	247.0000	494.00
0021471	CLAMP, 16 X 20, 17.1-17.0	1	EA	322.0000	322.00
0021481	CLAMP, 16 X 20, 17.02-16.07	1	EA	448.0000	448.00
0021482	CLAMP, 16 X 20, 17.15-17.00	1	EA	448.0000	448.00
0021483	CLAMP, 12X12 1/4" T, 14.00-14.00	1	EA	140.0000	140.00

IV228		Lowest Material Price Bid		By Vendor		Run Date 11/13/2016	
Vendor: VILLOI K & S CONTRACTORS SUPPLY INC							
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount		
Category: 21 CLAMPS, REPAIR							
0021405	CLAMP, 16 X 20, 10.00-19.21	1 EA		330.0000	330.00		
0021406	CLAMP, 20" X 21.52-23.27 20" LG	1 EA		491.0000	491.00		
0021407	CLAMP, 8" X 20" 13/4" 9.27-9.67	1 EA		150.0000	150.00		
0021408	CLAMP, 20" X 21.03-22.27 19" LONG	1 EA		261.0000	261.00		
0021409	CLAMP, 16 X 20, 10.00-19.00	1 EA		330.0000	330.00		
0021409	CLAMP, 20" X 23.00-24.00 19" LONG	1 EA		479.0000	479.00		
0021409	CLAMP, 20" X 23.00-24.00 20" LONG	1 EA		644.0000	644.00		
0021407	CLAMP, 12X12 1/4" 13.14-14.34	1 EA		170.0000	170.00		
0021408	CLAMP, 12X12 1/4" 13.00-13.00	1 EA		140.0000	140.00		
0021409	CLAMP, 12X7 1/2" 13.10-13.00	10 EA		77.0000	770.00		
0021500	CLAMP, 4X7 1/2" 1/4" 7.74-8.14	4 EA		47.5000	190.00		
0021501	CLAMP, 4X7 1/2" 1/4" 6.04-7.24	40 EA		40.7500	1,630.00		
0021502	CLAMP, 4X7 1/2" 1/4" 6.99-9.39	20 EA		70.0000	1,400.00		
0021503	CLAMP, 12X7 1/2" 11.04-11.44	1 EA		84.2500	84.25		
0021504	CLAMP, 12X7 1/2" 11.10-11.00	1 EA		90.7500	90.75		
0021505	CLAMP, 6 X 20, 4.04-7.24	10 EA		170.0000	1,700.00		
0021507	CLAMP, 12X20, 13.10-13.00	1 EA		290.0000	290.00		
0021508	CLAMP, 4 X 12, 4.00-4.70	1 EA		40.0000	40.00		
0021509	CLAMP, 6 X 12, 6.00-6.90	1 EA		71.0000	71.00		
0021510	CLAMP, 8 X 12, 9.00-9.00	2 EA		65.0000	130.00		
0021511	CLAMP, 16 X 10, 17.10-17.00	1 EA		140.0000	140.00		
0021514	CLAMP, 16 X 10, 17.10-17.00	1 EA		290.0000	290.00		
0021517	CLAMP, 16 X 20, 17.10-17.00	1 EA		480.0000	480.00		
0021518	CLAMP, 4X7 1/2" 1/4" 6.04-6.94	1 EA		71.7500	71.75		
0021519	CLAMP, 4 X 12 1/4" 6.04-6.94	1 EA		90.0000	90.00		
0021520	CLAMP, 4X7 1/2" 1/4" 6.04-6.94	1 EA		76.0000	76.00		
0021521	CLAMP, 8 X 12, 1/4" 6.04-6.94	1 EA		100.2500	100.25		
0021522	CLAMP, 4 X 20, 1/4" 6.04-7.24	10 EA		137.0000	1,370.00		
0021523	CLAMP, 6 X 20, 7" 6.04-7.24	1 EA		147.7500	147.75		
0021524	CLAMP, 8 X 12, 9.04-9.00	1 EA		90.2500	90.25		
0021525	CLAMP, 12X20 1/4" 13.10-13.00	1 EA		197.2500	197.25		
0021526	CLAMP, 12X20 1/4" 13.10-13.00	1 EA		190.2500	190.25		
0021527	CLAMP, 12X20 1/4" 13.10-13.00	1 EA		204.0000	204.00		
0021528	CLAMP, 12X12 1/4" 13.10-13.00	2 EA		140.0000	280.00		
0021529	CLAMP, 6X20 1/4" 6.99-9.29	1 EA		130.7500	130.75		
0021601	CLAMP, 6X20" 7.00-7.40	1 EA		131.7000	131.70		
0021602	CLAMP, 4X7 1/2" 9.27-9.67	1 EA		57.0000	57.00		
0021604	CLAMP, 6X20" 9.27-9.67	1 EA		135.4000	135.40		
0021605	CLAMP, 6X20" 9.27-9.67	1 EA		230.0000	230.00		
0021606	CLAMP, 10X7 1/2" 11.70-12.10	1 EA		70.0000	70.00		
0021610	CLAMP, 12X20" 13.00-14.00	1 EA		210.0000	210.00		
0021611	CLAMP, 12X10" 14.00-15.10	1 EA		170.0000	170.00		
0021613	CLAMP, 10" 11" 11.00-11.40	5 EA		70.0000	350.00		
0021614	CLAMP, 10" 11" 11.00-11.40	1 EA		230.0000	230.00		
0021704	CLAMP, 4 X 20, 1/4" 4.70-5.10	1 EA		101.0000	101.00		
0021705	CLAMP, 4 X 20, 1/4" 4.70-5.10	1 EA		101.0000	101.00		
0021706	CLAMP, 8 X 20, 1/4" 6.99-9.00	1 EA		240.2500	240.25		

IV235		Lowest Material Price Bids		Run Date 11/19/2015	
		By Vendor		Page 7	
Vendor: VILOI E & S CONTRACTORS SUPPLY INC					
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 21 CLAMPS, REPAIR					
0021709	CLAMP, 6 X 30, 3/4T, 9.27-9.67	1	EA	252.0000	252.00
0021710	CLAMP, 10X30, 3/4T, 11.04-11.44	1	EA	257.0000	257.00
0021711	CLAMP, 10X30, 3/4T, 11.34-11.74	1	EA	257.0000	257.00
0021712	CLAMP, 10X30, 3/4T, 11.79-12.19	1	EA	257.0000	257.00
0021713	CLAMP, 12X30, 3/4T, 13.10-13.50	1	EA	332.0000	332.00
0021714	CLAMP, 12X30, 3/4T, 13.40-13.80	1	EA	332.0000	332.00
0021715	CLAMP, 12X30, 3/4T, 13.79-14.19	1	EA	332.0000	332.00
0021716	CLAMP, 4 X 30, 2T, 6.76-6.16	1	EA	190.0000	190.00
0021717	CLAMP, 4 X 30, 2T, 6.09-5.50	1	EA	190.0000	190.00
0021718	CLAMP, 4 X 30, 2T, 6.04-7.24	1	EA	250.0000	250.00
0021719	CLAMP, 4 X 30, 2T, 7.06-7.46	1	EA	243.0000	243.00
0021720	CLAMP, 6 X 30, 2T, 8.99-9.39	1	EA	243.0000	243.00
0021721	CLAMP, 6 X 30, 2T, 9.27-9.69	1	EA	252.0000	252.00
0021722	CLAMP, 10X30, 2T, 11.04-11.44	1	EA	257.0000	257.00
0021723	CLAMP, 10X30, 2T, 11.34-11.74	1	EA	257.0000	257.00
0021724	CLAMP, 10X30, 2T, 11.79-12.19	1	EA	257.0000	257.00
0021725	CLAMP, 12X30, 2T, 13.10-13.50	1	EA	332.0000	332.00
0021726	CLAMP, 12X30, 2T, 13.40-13.80	1	EA	332.0000	332.00
0021727	CLAMP, 12X30, 2T, 13.79-14.19	1	EA	332.0000	332.00
0021728	CLAMP, 14X10, 10.07-10.62	1	EA	160.0000	160.00
0021729	CLAMP, 14X20, 10.07-10.62	1	EA	160.0000	160.00
0021730	CLAMP, 14X10, 2T, 10.07-10.62	1	EA	160.0000	160.00
Category: 23 SERVICE REPAIR & CONNECTION					
0023410	3/4" INSERT FOR POLYETHYLENE	1	EA	1.1000	1.10
0023411	1" INSERT FOR POLYETHYLENE	1	EA	1.1000	1.10
0023412	1-1/4" INSERT FOR POLYETHYLENE	1	EA	1.4000	1.40
0023413	1-1/2" INSERT FOR POLYETHYLENE	1	EA	1.4000	1.40
0023414	2" INSERT FOR POLYETHYLENE	1	EA	1.6000	1.60
0023420	FLUG, CC, 1/2"	10	EA	9.0000	90.00
0023422	FLUG, CC, 3/8"	4	EA	10.2000	40.80
0023424	FLUG, CC, 1/4"	40	EA	5.2000	208.00
0023426	FLUG, CC, 1"	10	EA	7.4000	74.00
0023440	BUSHING, CC, 1" X 3/4"	1	EA	9.7500	9.75
0023442	BUSHING, CC, 1-1/2" X 1"	1	EA	23.4000	23.40
0023444	BUSHING, CC, 1-1/2" X 1"	1	EA	23.4000	23.40
0023446	BUSHING, CC, 2" X 1"	4	EA	37.0000	148.00
0023448	BUSHING, CC, 2" X 1"	4	EA	37.0000	148.00
0023450	BUSHING, CC, 2" X 1-1/2"	10	EA	20.7000	207.00
0023452	BUSHING, CC, 2" X 1-1/2"	10	EA	9.7500	97.50
0023454	BUSHING, CC, 2" X 1-1/2"	10	EA	20.7000	207.00
0023456	BUSHING, CC, 2" X 1-1/2"	10	EA	20.7000	207.00
0023458	TEE, COPPER, 1/4" X 3/4" X 3/4"	250	EA	11.4000	2,850.00
0023460	UNION, C-C, 1" X 3/4" FLARE	1	EA	21.7000	21.70
0023462	UNION, C-C, 1" FLARE	1	EA	16.0000	16.00
0023464	UNION, C-C, 1-1/2" FLARE	1	EA	40.2000	40.20

IV235		Lowest Material Price Bids By Vendor			
Vendor: VILLOI K & S CONTRACTORS SUPPLY INC					
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 25 SERVICE REPAIR & CONNECTION					
0023490	UNION, C-C, 2" FLARE	1 EA		90.2000	90.20
0023492	UNION, C-C, 1 1/2" COMP	1 EA		12.9000	12.90
0023494	UNION, C-C, 1 1/2" TO 1 1/4", COMP	1 EA		12.7000	12.70
0023496	UNION, C-C, 1 1/2" COMP	49 EA		12.4000	606.00
0023498	UNION, C-C, 1 1/4" FL X 1 1/4" IP COMP	1 EA		17.7000	17.70
0023502	UNION, C-C, 1" X 1 1/4" CON	1 EA		14.4000	14.40
0023504	UNION, C-C, 1" COMP	10 EA		14.2000	142.00
0023506	UNION, C-C, 1 1/4" COMP	1 EA		24.5000	24.50
0023510	UNION, C-C, 1 1/2" COMP	10 EA		47.5000	475.00
0023512	UNION, C-C, 2" COMP	9 EA		24.2000	217.80
0023514	UNION, 5 LEAD X COMP 1 1/4"	1 EA		23.1000	23.10
0023516	UNION, XS LEAD X COMP 1 1/4"	1 EA		24.0000	24.00
0023518	UNION, XS LEAD TO COMP 1 1/4"	9 EA		23.4000	210.60
0023520	UNION, 5 LEAD X COMP 1"	1 EA		42.4000	42.40
0023522	UNION, XS LEAD X COMP 1"	1 EA		41.4000	41.40
0023524	UNION, XS LEAD X COMP 1"	1 EA		30.0000	30.00
0023526	ADAPTER, C - 1 1/4" MALE, FLARE	5 EA		9.0000	45.00
0023528	ADAPTER, C - 1 1/4" MALE, FLARE	5 EA		12.9000	64.50
0023530	ADAPTER, C - 1 1/2" MALE, FL	1 EA		40.3000	40.30
0023532	ADAPTER, C - 1 1/2" FEMALE, FLARE	20 EA		8.9000	178.00
0023534	ADAPTER, C - 1 1/2" FEMALE, FLARE	1 EA		75.2000	75.20
0023536	ADAPTER, C - 1 1/2" FEMALE, FLARE	9 EA		13.4000	120.60
0023538	ADAPTER, C - 1 1/4" MALE, COMP	1 EA		10.2000	10.20
0023540	ADAPTER, C - 1 1/4" MALE, COMP	1 EA		12.0000	12.00
0023542	ADAPTER, C - 1 1/4" MALE, COMP	1 EA		19.7000	19.70
0023544	ADAPTER, C - 1 1/4" MALE, COMP	1 EA		23.0000	23.00
0023546	ADAPTER, C - 1 1/2" FEMALE, COMP	1 EA		33.0000	33.00
0023548	ADAPTER, C - 1 1/2" FEMALE, COMP	1 EA		40.2000	40.20
0023550	ADAPTER, C - 1 1/2" FEMALE, COMP	1 EA		19.7000	19.70
0023552	ADAPTER, C - 1 1/2" FEMALE, COMP	1 EA		14.0000	14.00
0023554	ADAPTER, C - 1 1/2" FEMALE, COMP	1 EA		20.7000	20.70
0023556	ADAPTER, C - 1 1/2" FEMALE, COMP	1 EA		20.0000	20.00
0023558	ADAPTER, C - 1 1/2" FEMALE, COMP	1 EA		42.3000	42.30
0023560	ADAPTER, C - 1 1/2" FEMALE, COMP	1 EA		55.4000	55.40
0023562	CURB STOP, C - C, 1" FLARE	20 EA		43.0000	1,870.00
0023564	CURB STOP, C - C, 1 1/2" FLARE	10 EA		150.0000	1,500.00
0023566	CURB STOP, C - C, 2" FLARE	20 EA		250.0000	5,010.00
0023568	CURB STOP, C - C, 1 1/4" COMP	10 EA		40.0000	400.00
0023570	CURB STOP, C - C, 1" COMP	9 EA		67.7000	330.00
0023572	CURB STOP, C - C, 1 1/2" COMP	1 EA		142.0000	142.00
0023574	CURB STOP, C - C, 2" COMP	1 EA		227.0000	227.00
0023576	CURB STOP, RIP - C, 1 1/4"	1 EA		44.3000	44.30
0023578	CURB STOP, RIP - C, 1 1/2"	4 EA		35.0000	140.00
0023580	CURB STOP, RIP - C, 1"	1 EA		67.0000	67.00
0023582	CURB STOP, RIP - C, 1 1/2"	1 EA		94.0000	94.00
0023584	CURB STOP, RIP - C, 1 1/2"	1 EA		111.4000	111.40
0023586	CURB STOP, RIP - C, 1 1/4"	1 EA		41.4000	41.40

IV235		Lowest Material Price Bids		By Vendor		Run Date 11/15/2010	
Vendor: VILLO E & S CONTRACTORS SUPPLY INC				Page 9			
Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount		
Category: 25 SERVICE REPAIR & CONNECTION							
0023000	CURE STOP, 1 - 1, 2"	1 EA		143.0000	143.00		
0023001	CURE STOP, PIP - C, 1"	1 EA		50.4000	50.40		
0023002	CURP STOP, 3/4" X 3/4" FLARE	20 EA		19.0000	380.00		
0023003	CURE STOP, PIP - C, 2"	1 EA		190.0000	190.00		
0023004	CURP STOP, 3/4" FLARE	275 EA		31.0000	8,525.00		
0023005	CURP STOP, 1" FLARE	10 EA		41.0000	410.00		
0023006	CURP STOP, 1-1/2" FLARE	10 EA		97.0000	970.00		
0023007	CURP STOP, 2" FLARE	30 EA		169.0000	5,070.00		
0023008	CURP STOP, 1/2" COMP	1 EA		10.0000	10.00		
0023009	CURP STOP, 3/4" X 3/4" COMP	1 EA		21.7000	21.70		
0023010	CURP STOP, 3/4" X 1, CC X COMP	10 EA		40.0000	400.00		
0023011	CURP STOP, 3/4" X 1, CC X FLARE	1 EA		39.4000	39.40		
0023012	CURP STOP, 1" COMP	0 EA		43.2500	346.00		
0023013	CURP STOP, 1-1/4" COMP	1 EA		57.2500	57.25		
0023014	CURP STOP, 2" COMP	2 EA		97.0000	194.00		
0023015	CURP STOP, 3/4" NIP TO FLARE	4 EA		140.4000	561.60		
0023016	CURP STOP, 1" CC TO NPT	1 EA		31.0000	31.00		
0023017	CURP STOP, 2" CC X 2" NIP	1 EA		37.4000	37.40		
0023018	CURP BEND-SWIVEL 90, 3/4" FLARE	1 EA		103.4000	103.40		
0023019	3/4" 90 BEND FLARE-FLARE	1 EA		10.0000	10.00		
0023020	BEND-SWIVEL 90, 1" FLARE	1 EA		12.2000	12.20		
0023021	BEND-SWIVEL 90, 1-1/2" FLARE	1 EA		25.4000	25.40		
0023022	BEND-SWIVEL 90, 1-1/2" COMP	1 EA		70.4000	70.40		
0023023	BEND-SWIVEL 90, 2" FLARE	1 EA		75.2000	75.20		
0023024	BEND-SWIVEL 90, 2" COMP	1 EA		130.4000	130.40		
0023025	BEND-SWIVEL 45, 3/4" FLARE	1 EA		123.4000	123.40		
0023026	BEND-SWIVEL 45, 1" FLARE	1 EA		14.2000	14.20		
0023027	BEND-SWIVEL 45, 1-1/2" FLARE	1 EA		22.1000	22.10		
0023028	BEND-SWIVEL 45, 2" FLARE	1 EA		100.2000	100.20		
0023029	BEND-SWIVEL 90, 3/4" COMP	1 EA		141.0000	141.00		
0023030	BEND-SWIVEL 90, 1" COMP	1 EA		20.7000	20.70		
0023031	BEND-SWIVEL 90, 1-1/2" COMP	1 EA		27.0000	27.00		
0023032	BEND-SWIVEL 45, 3/4" COMP	1 EA		69.2000	69.20		
0023033	BEND-SWIVEL 45, 1-1/2" COMP	1 EA		116.1500	116.15		
0023034	BEND-SWIVEL 45, 2" COMP	1 EA		10.0000	10.00		
0023035	FLARE X COMP ADAPTER, 3/4"	1 EA		93.4000	93.40		
0023036	FLARE X COMP ADAPTER, 1"	1 EA		82.2000	82.20		
0023037	FEMALE FLARE X NPT ADAPTER, 1"	1 EA		11.4000	11.40		
0023038	FLARE X COMP ADAPTER, 1-1/2" COMP	1 EA		17.1000	17.10		
0023039	BUSHING, 1-1/4" NPT X 1" FPT	1 EA		10.4000	10.40		
0023040	BUSHING, 2" NPT X 1" CC	1 EA		39.4000	39.40		
0023041	BUSHING, 2" NPT X 1-1/2" CC	1 EA		4.2000	4.20		
0023042	BUSHING, 2" NPT X 1-1/2" CC	1 EA		31.0000	31.00		
Category: 29 METER COMPLING-SEWER REP. MAT							
0023043	ANGLE BALL METER VALVE 1"	1 EA		70.0000	70.00		

11/21/15

Lowest Material Price Bid
By VendorRun Date 11/13/2015
Page 10

Vendor: V1101 K & S CONTRACTORS SUPPLY INC

Item No.	Item Description	Contract Quantity	Unit	Unit Price	Extended Amount
Category: 29 METER COUPLERS-SEWER REP. MAT					
0029104	METER CPLD. 1/2" X 5/8"	40	EA	5.0000	200.00
0029106	METER CPLD. 1/2" X 1/4"	96	EA	7.5000	720.00
0029108	METER CPLD. 5/8" X 1/4"	40	EA	6.0000	240.00
0029112	METER CPLD. 1"	400	EA	10.2500	4,100.00
0029114	METER CPLD. 1" X 1-1/2" L	20	EA	9.9000	198.00
0029116	METER CPLD. 1" X 2" L	1	EA	9.9000	9.90
0029118	METER CPLD. BENT 1/2" X 5/8"	5	EA	9.7000	48.50
0029120	METER FLANGE, MALE, 1-1/2"	25	EA	31.0000	775.00
0029122	METER FLANGE, FEMALE, 1-1/2"	50	EA	29.4000	1,472.00
0029124	METER FLANGE, C-COMP, 1-1/2"	2	EA	53.0000	106.00
0029126	METER FLANGE, MALE, 2"	20	EA	42.9500	859.00
0029128	METER FLANGE, C-COMP, 2"	1	EA	40.0000	40.00
0029130	METER FLANGE, PIPE COMP. 2"	5	EA	71.0000	355.00
0029142	METER ADAPTER, 5/8"X3/4" TO 1/4"	40	EA	7.0000	280.00
0029406	METER BOX LID- NON-RECESSED	1	EA	20.0000	20.00
0029407	METER BOX COVER- RECESSED	1	EA	20.2000	20.20
Vendor Total (Lowest Bid Items):					\$51,455.10

ITEM 6 - AUTHORIZATION TO EXTEND THE CONTRACT WITH HOHL INDUSTRIAL/ALLEN MARINE FOR BUOY INSTALLATION AND UNDERWATER SERVICES 2012-2015, PROJECT NO. 201200201, IDENTIFIED AS CONTRACT NO. 12-27-10 - \$47,783.00

Motion by Mr. Anderson seconded by Mr. Schad

WHEREAS, Heretofore and on the 11th day of September, 2012 the Erie County Water Authority ("Authority") entered into a contract with Hohl Industrial/Allen Marine for buoy installation and underwater services 2012-2015, identified as Contract No. 12-27-10; and

WHEREAS, Pursuant to Paragraph 20 of the Instruction to Bidders section of the Contract, any contract entered into pursuant to the bid to supply the Authority requirements of goods and/or services for a definite period of time as stated in the specifications may be extended for not more than two successive periods of equal length at the same bid price upon the mutual agreement of the successful bidder and the Authority; and

WHEREAS, Hohl Industrial/Allen Marine submitted a letter dated July 2, 2015 requesting a one year extension; and

WHEREAS, John Mogavero, Chemist and Chief WTPO and Wesley C. Dust, Executive Engineer recommend extending the contract for a one year period;

NOW, THEREFORE, BE IT RESOLVED:

That the Authority extends the contract with Hohl Industrial/Allen Marine for buoy installation and underwater services 2012-2015, identified as Contract No. 12-27-10 for a one year period through December 31, 2016; and be it further

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

Ayes: Three; Commrs. Jann, Schad and Anderson

Noes: None

**ITEM 7 - RATIFICATION OF THE INSTALLATION OF HYDRANTS AND VALVES
AND RETIREMENT OF EXISTING HYDRANTS AND VALVES - VARIOUS
LOCATIONS**

Motion by Mr. Anderson seconded by Mr. Schad

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

Replace existing hydrant at Pine Ridge Road, Town of Cheektowaga with a new 6' Clow hydrant on 9/22/15. Work done by ECWA forces under Work Authorization No. 107.200 6799.

Hydrant originally installed in 1903 was scrapped and retired under Retirement Authorization No. R150085.

Replace existing hydrant at 8657 Rebecca Drive, Town of Clarence with a new 5' Clow hydrant on 9/2/15. Work done by ECWA forces under Work Authorization No. 107.200 6790.

Hydrant originally installed prior to 10/1/99 was scrapped and retired under Retirement Authorization No. R150077.

Replace existing hydrant at 5200 Camp Road, Town of Hamburg with a new Kennedy K81D 7' hydrant on 9/3/15. Work done by ECWA forces under Work Authorization No. 107.200 6791.

Hydrant originally installed prior to 7/14/11 was scrapped and retired under Retirement Authorization No. R150078.

Replace existing valve at 56 Alpine Place, Town of Cheektowaga with a new resilient seat valve on 9/17/15. Work done by ECWA forces under Work Authorization No. 107.200 6796.

Valve originally installed in 1906 was scrapped and retired under Retirement Authorization No. R150082.

Replace existing 8" gate valve at 8743 Stahley Road, Town of Clarence on 9/16/15. Work done by ECWA forces under Work Authorization No. 107.200 6794.

Valve originally installed prior to 10/1/99 was scrapped and retired under Retirement Authorization No. R150081.

Replace existing valve at Cranbrook Road and Coronet Dt., City of Tonawanda on 9/19/15. Work done by ECWA forces under Work Authorization No. 107.200 6798.

Valve originally installed prior to 8/18/04 was scrapped and retired under Retirement Authorization No. R150084; and

WHEREAS, Wesley C. Dust, P.E., Executive Engineer ratifies said installations and work;

NOW, THEREFORE, BE IT RESOLVED:

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

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

Ayes: Three; Commrs. Jann, Schad and Anderson

Noes: None

**ITEM 8 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER
AUTHORITY'S ANNUAL CAPITAL BUDGET FOR FISCAL YEAR 2015**

Motion by Mr. Anderson seconded by Mr. Schad

WHEREAS, In a resolution dated October 30, 2014 the Erie County Water Authority (the "Authority") adopted its Annual Capital Budget for the fiscal year 2015; 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 since been advised by James Ehrin, Sr. Distribution Engineer, vehicle numbers 602 and 605 were budgeted to be replaced in the adopted Annual Capital Budget. It has since been determined that we should replace #605, keep #602 and replace vehicle #604; and

WHEREAS, The cost of these vehicles are in line with what was budgeted for under the Capital Budget, so no additional funding will be needed; and

WHEREAS, In order to address this, the vehicle numbers and descriptions in the Capital Budget for this vehicle under 1090 – Transportation and Auto Equipment, will be changed as follows:

Budget Item #	Old Description	New Description
101052	V602 – Replace 2005 CAT 416D backhoe with one new and unused backhoe	V605 – Replace 2007 CAT 416E backhoe with one new and unused backhoe
101102	V605 – Replace 2007 CAT 416E backhoe with one new and unused backhoe	V604 – Replace 2009 CAT 416E backhoe with one new and unused backhoe

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 2015 be amended as listed above.

Ayes: Three; Commrs. Jann, Schad and Anderson

Noes: None

ITEM 9 - AUTHORIZATION TO REFUND SERVICE CONNECTION FEE TO AURORA ARCHITECTURAL DESIGN PC - \$2,000.00

Motion by Mr. Anderson seconded by Mr. Schad

WHEREAS, On the 3rd day of September, 2014, Aurora Architectural Design PC applied for a one-inch service to 686 Quaker Road, Town of Aurora, New York and deposited with the Erie County Water Authority ("Authority") the sum of \$2,000.00; and

WHEREAS, Donna Spencer, Customer Service Representative, has advised that the applicant has decided to stay on well water; and

WHEREAS, Karen A. Prendergast, Comptroller, recommends that the Authority refund the \$2,000.00 deposit of Aurora Architectural Design PC; and

NOW, THEREFORE, BE IT RESOLVED:

That the Comptroller is hereby authorized and directed to refund \$2,000.00 to Aurora Architectural Design PC.

Ayes: Three; Commrs. Jann, Schad and Anderson

Noes: None

ITEM 10 - CREATION OF ONE POSITION OF DIRECTOR OF OPERATIONS

Motion by Mr. Anderson seconded by Mr. Schad

WHEREAS, Pursuant to Article V, Title 3, Section 1053 of the Public Authorities Law, the Erie County Water Authority ("Authority") has the authority to appoint an attorney and an engineer and such additional officers and employees as it may require for the performance of its duties, fix and determine their qualifications, duties and compensation, subject to the provisions of the Civil Service Law of the State of New York and such rules as the Personnel Officer of the Count of Erie may adopt and make applicable to such authority; and

WHEREAS, Article V, Section 6 of the By-Laws of the Erie County Water Authority grants to the Authority the right to name and appoint from time to time an attorney or engineer and employees as it may require for the performance of its duties, fix their qualification, duties and compensation, subject to the provisions of the Civil Service Law of the State of New York;

NOW, THEREFORE, BE IT RESOLVED:

That the Erie County Water Authority does hereby create the position of Director of Operations, Salary Grade 25E of the Authority's Career and Salary Plan, subject to the review and approval of the Erie County Personnel Officer effective November 19, 2015.

Ayes: Three; Commrs. Jann, Schad and Anderson

Noes: None

ITEM 11 - AUTHORIZATION TO AMEND THE ERIE COUNTY WATER AUTHORITY'S TARIFF

Motion by Mr. Anderson seconded by Mr. Schad

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

maintain reserves for capital improvements as well as for all obligations and indebtedness of the Authority; and

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

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

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

WHEREAS, Ashley W. Johnson, Deputy Associate Attorney has also reviewed all these recommendations and changes and concurs with them; and

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

NOW, THEREFORE, BE IT RESOLVED:

That the Authority's Tariff, as previously amended, is hereby revised and amended in accordance with Schedule "A" attached hereto and made part hereof, to become effective at 12:01 a.m. January 1, 2016; and be it further

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

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

Ayes: Three; Commrs. Jann, Schad and Anderson

Noes: None

SCHEDULE "A"

AMENDMENTS TO THE ERIE COUNTY WATER AUTHORITY'S TARIFF TO BECOME EFFECTIVE AT 12:01 A.M. JANUARY 1, 2016

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

2.00 AVAILABILITY AND TYPES OF SERVICE

2.11 The contract shall contain, but without limitations, the following provisions:

- G. The purchaser understands and agrees to allow and permit the Authority to use the facilities of the district without the imposition of any rentals or other charges therefore and to transport water to areas located outside and beyond the limits of the district.
- H. In the event that the Authority exercises its rights to give notice of intent to renegotiate the existing contract for the furnishing and delivering of water to a Municipal Corporation or Special Improvement District and the corporation or special improvement district does not enter into a new contract by the expiration date, then the conditions outlined in Section 2.11, A-G, will supercede any terms and conditions of the previous contract(s) which may exist as long as the Authority continues to provide water and until the Authority and the purchaser enter into a new contract.
- I. The Municipal Corporation or Special Improvement District understands and agrees that in the event the Authority elects to repurchase water, the bill for water sold and delivered to the Purchaser will be adjusted as follows:
 - (1) The quantity of water registered on each meter recording the delivery of water to the Authority will be separately billed to the Authority at the average rate water was sold to the Purchaser that month.

- (2) The quantities of water delivered to the Purchaser will be determined by deducting all quantities of water delivered to the Authority from the quantities of water registered on all meters recording the delivery of water to the Purchaser. In doing so, the Authority agrees to give equitable effect to all minimum allowances.
- (3) The adjustments made to the bill to the Purchaser will reflect adjustments to the summer surcharge portion of its bill (if any) in direct proportion of volume used by the Authority to total volume delivered to the Purchaser by the Authority.
- (4) In no event will the Authority pay less than the actual cost of said water to the Purchaser.

2.20 When determined by the Authority to be economically feasible, the Authority will, subject to the provisions of Section [238-A] 11-1128 of the Village Law, enter into a contract with the governing board of the Village to lease and operate the water distribution system and other facilities of the Village, upon such terms and conditions and subject to such rates and charges as may be mutually agreed upon, not inconsistent with the Rules and Regulations herein prescribed, and in conformity with the provisions of any bond resolution heretofore or hereafter adopted by the Authority, as such resolution may be supplemented or amended from time to time, for so long as any bonds issued by the Authority pursuant to such resolution remain outstanding.

9.00 PAYMENT FOR WATER SERVICE AND ADJUSTMENTS

9.01 All bills are payable in accordance with the terms of the applicable service classification. The owner of a property is responsible for the payment of all bills. [The Authority, at its option and as a courtesy to the owner, may send bills in care of the occupant.] All bills will be rendered in the name of the property owner and sent directly to the property owner regardless of whether the owner occupies the premises where service is being provided. If a new service is installed or a change in occupancy occurs at any time during the billing period, the minimum charge and the amount of water allowed thereunder will be prorated according to the number of days remaining to complete the billing period after the service has been made available.

13.00 CLASSIFICATION RATES AND CHARGES

SERVICE CLASSIFICATION NO. 1

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

RATE:

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

First	300,000 gallons per quarter at \$[3.05]	<u>3.17</u>	per 1000 gallons
Next	1,950,000 " " " "	[2.72] <u>2.83</u>	" " "
Next	5,250,000 " " " "	[2.50] <u>2.60</u>	" " "
Over	7,500,000 " " " "	[2.20] <u>2.29</u>	" " "

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

First	100,000 gallons per month at \$[3.05]	<u>3.17</u>	per 1000 gallons
Next	650,000 " " " "	[2.72] <u>2.83</u>	" " "
Next	1,750,000 " " " "	[2.50] <u>2.60</u>	" " "
Over	2,500,000 " " " "	[2.20] <u>2.29</u>	" " "

SIZE OF METER	QUARTERLY MINIMUM CHARGE		ALLOWANCE PER QUARTER GALLONS	MONTHLY MINIMUM CHARGE	
5/8 inch	\$ [27.45]	<u>28.53</u>	9,000	\$ [9.15]	<u>9.51</u>
3/4 inch	[36.60]	<u>38.04</u>	12,000	[12.20]	<u>12.68</u>
1 inch	[64.05]	<u>66.57</u>	21,000	[21.35]	<u>22.19</u>
1-1/4 inch	[82.35]	<u>85.59</u>	27,000	[27.45]	<u>28.53</u>
1-1/2 inch	[118.95]	<u>123.63</u>	39,000	[39.65]	<u>41.21</u>
2 inch	[192.15]	<u>199.71</u>	63,000	[64.05]	<u>66.57</u>
3 inch	[366.00]	<u>380.40</u>	120,000	[122.00]	<u>126.80</u>
4 inch	[603.90]	<u>627.66</u>	198,000	[201.30]	<u>209.22</u>
6 inch	[1,159.80]	<u>1,205.70</u>	390,000	[386.60]	<u>401.90</u>
8 inch	[1,812.60]	<u>1,884.90</u>	630,000	[604.20]	<u>628.30</u>
10 inch	[2,547.00]	<u>2,649.00</u>	900,000	[849.00]	<u>883.00</u>
12 inch	[3,444.60]	<u>3,582.90</u>	1,230,000	[1,148.20]	<u>1,194.30</u>
20 inch	[7,644.00]	<u>7,951.50</u>	2,820,000	[2,548.00]	<u>2,650.50</u>
24 inch	[10,194.00]	<u>10,603.50</u>	3,840,000	[3,398.00]	<u>3,534.50</u>

Infrastructure Investment Charge:

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

1. In the case of meters read and billed quarterly, an Infrastructure Investment Charge rate of [fifteen dollars and forty-five cents (\$15.45)] nineteen dollars and sixty-five cents (\$19.65) per quarter shall be applied.
2. In the case of meters read and billed monthly, an Infrastructure Investment Charge rate of [five dollars and fifteen cents (\$5.15)] six dollars and fifty-five cents (\$6.55) per month shall be applied.

SUMMER USE SURCHARGE

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

1. In the case of meters read and billed quarterly, a summer use surcharge of [seventy-five (\$.75)] seventy-eight (\$.78) cents per 1,000 gallons of water shall be applied on any billings rendered between May 1 and October 31, where the quantity of water billed is in excess of one-hundred twenty (120%) percent of the winter bill. The winter bill shall be the bill rendered for the same premises in the immediately preceding January, February or March. The summer use surcharge shall be applied only on the portion of the bill which is in excess of one hundred twenty (120%) percent of the winter bill.
2. In the case of meters read and billed monthly, a summer use surcharge of [seventy-five (\$.75)] seventy-eight (\$.78) cents per 1,000 gallons of water shall be applied on any billings rendered between May 1 and September 30, where the quantity of water billed is in excess of one hundred twenty (120%) percent of the winter bill. The winter bill shall be that bill rendered for the same meter in the immediately preceding January. The summer use surcharge shall be applied only on the portion of the bill in excess of one hundred twenty (120%) percent of the winter bill.

14.00 MISCELLANEOUS CHARGES

14.09 METER REPAIR/REPLACEMENT CHARGE

5/8" - 3/4" - \$[190.00] 210.00
 1" - \$[260.00] 275.00
 1-1/2" and greater - At Actual Cost

Ancillary Equipment - At Actual Cost

14.14 UNAUTHORIZED HYDRANT USE FEE

[\$500.00 per occurrence]

\$750 plus costs incurred

ITEM 12 - AUTHORIZATION TO RESCIND ITEM NO. 17 OF THE MINUTES OF THE MEETING OF THE ERIE COUNTY WATER AUTHORITY HELD ON OCTOBER 31, 2013 RELATIVE TO THE ADOPTION OF AN APPRENTICESHIP POLICY

Motion by Mr. Anderson seconded by Mr. Jann

WHEREAS, Heretofore and on the 31st day of October, 2013 the Erie County Water Authority (Authority) adopted an Apprenticeship Policy; and

WHEREAS, As a result of this Policy the Authority has found the program not to be cost effective, has reduced the number of bidders and the prices received have increased to the Authority;

NOW, THEREFORE, BE IT RESOLVED

That the Authority hereby rescinds Item No. 17 of the Minutes of the Meeting of the Erie County Water Authority held on October 31, 2013 which authorized the adoption of an Apprenticeship Policy.

Ayes: Two; Commrs. Jann and Anderson
 Noes: One; Schad

ERIE COUNTY WATER AUTHORITY
SERVICE CONNECTION WORK ORDER

END DATE 11/06/2019
PAGE: 1

TO: **RODGO DEVELOPMENT INC**
235 WEST MAIN ST
SPRINGVILLE NY 14161

NO.: 2019-09
DATE: 11/06/2019
CONTRACT: 15-04-02

UNIT NO	STREET ADDRESS	APPLICANT NAME	UNIT TYPE	WATER DISTRICT	WTR METER	WATER SERVICE CHRG. FEE	BILLING ACCOUNT NO	
000000	2100 LAKVIEW RD	WATER	WALL & CURB	1° Domestic	0	3,000.00	0000377-0	
COMMENTS: TAP ON SOUTHWESTERN BLVD								
000000	3670 ROCKLEY FARM	WATER	EXTENSION ON APOLLO SUB ST	1.5° Domestic	C	3,000.00	00000400-0	
0100000071	6153 JENNINGS RD	WATER	CHINA GARDENS	1° Residential	WATER DISTRICT	C	3,000.00	00000740-0
COMMENTS: CURRENTLY SERVED BY 3613 JENNINGS RD								
000000014	70 CORNET CR	WATER	ORION PARK ESTATE HOMES	1/4 Residential	WATER DISTRICT		3,000.00	00000070-0
000000076	37 JOHN ALLEN CR	WATER	WATER DISTRICT	1/4 Residential	WATER DISTRICT		3,000.00	00001210-0

DISTRIBUTION: 1st Lt. & 1st Lt. 1/15 **CONTROLLER:** 1st Lt. 1/15 **SECRETARY:** 1st Lt. 1/15

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

mi

SEAL COUNTY WATER AUTHORITY
SERVICE CONNECTION FEE CHARGE

NEW DATE 11/06/2015
PAGE: 3

TO: NICHOLS LEAS & MOORE CORP
140 CHEVILLAS RD
LANCASTER NY 14086

NO. : 2015-00
DATE: 11/06/2015
CONTRACT: 15-03-00

THE ABOVE CHARGE WILL APPEAR ON ALL INVOICES AND CONNECTIONS. THIS CHARGE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HEREON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF CHARGE AND DATE OF COMPLETION OF WORK. THE OPERATOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF OUR ENGINEER.

SERVICE	STREET	APPLICANT	DATE	TYPE	CLASS	NOV	CLASS	SERVICE	BILLING
CHARGE	ADDRESS	TYPE	DATE	TYPE	INSTALLATION	CLASS	NOV	CHARGE	DATE
70000 170	SEWER APT	CHRYSTINA ALBERT V BARNES/STAN BLAND	3/4	Residential				2,000.00	00007112-0
70000 000	SEWER APT	CLARENCE BERRY BERRY OF NEW	3/4	Residential				2,000.00	00007120-0
31001007 100	SEWER RD	ARMSTRONG RIVER COUNTRY	3/4	Residential	UNDER SERVICE	A		2,000.00	00100000-0
31001100 00	SEWER RD	ARMSTRONG RIVER COUNTRY	3/4	Residential	UNDER SERVICE	A		2,000.00	00000000-0
31001000 000	SEWER RD	ARMSTRONG RIVER COUNTRY	3/4	Residential	UNDER SERVICE	C		2,000.00	00000000-0
71000000 010	SEWER RD	LANCASTER RIVER COUNTRY	3/4	Residential	UNDER SERVICE			2,000.00	00000000-0
02100000 11000	SEWER RD	ARMSTRONG RIVER COUNTRY	3/4	Residential	UNDER SERVICE			2,000.00	00107000-0

OPERATOR: Joseph T. Burns 11/6/15

SERVICE SHALL BE SUPPLIED PURSUANT TO CONNECTIONS OF THE AUTHORITY.
THE SEAL COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

VIII. - ADJOURNMENT

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

Joseph T. Burns
Secretary to the Authority

SLZ

11/19/15

