

ITEM 1

CP01562

Erie County Water Authority
 Purchasing System
 Master Purchase Order Board Approval Report
 August 2, 2018 List No: 2018-24

Run Date 7/25/2018
 Page 1

Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	0723-17 Amen # 2	MACHINING AND FABRICATION SERVICES TIME EXTENSION & MONEY AS PER CONTRACT FREDERICK MACHINE REPAIR INC * Amount reflects new MPO limit * New MPO thru effective date: 7/31/2019 (Original 7/31/2018)	7/16/2018	163,115.00
2	1403-15 Amen # 1	WATER METERS CONT. 8/01/15 - 7/31/18 CONTRACT EXTENSION TIME AND MONEY NEPTUNE TECHNOLOGY GROUP INC * Amount reflects new MPO limit * New MPO thru effective date: 7/31/2019 (Original 7/31/2018)	7/25/2018	7,712,760.00
3	2472-14 Amen # 6	MANAGEMENT AND OPERATIONS ENHANCEMENTS AMENDMENT 4 SCADA IMPLEMENT & TEST VISIT EMA INC * Amount reflects new MPO limit	7/05/2018	3,727,078.00
4	2498-18 Amen # 1	PROFESSIONAL SERVICE AGREEMENT ADD EVERBRIDGE OPEN API AND SETUP FEE EVERBRIDGE INC. * Amount reflects new MPO limit	7/12/2018	133,943.94
5	2498-18 Amen # 2	PROFESSIONAL SERVICE AGREEMENT DATE ADJUSTMENT TO REFLECT AGREEMENT EVERBRIDGE INC. * New MPO from effective date: 6/30/2018 (Original 8/01/2018) * New MPO thru effective date: 6/30/2021 (Original 7/31/2021)	7/24/2018	.00
6	4650-W22C2 Amen # 2	STORAGE TANK REFURBISHING - ELEVATED ADDITIONAL TIME TO PROCESS FINAL PAYMENT UTILITY SERVICE CO., INC. * New MPO thru effective date: 12/31/2018 (Original 7/31/2018)	7/13/2018	.00
7	5698-18	GOVSPEND SUBSCRIPTION CENTRAL PURCHASING GOVSPEND Effective 6/29/2018 Thru 6/28/2021	7/25/2018	12,000.00

Report Totals: 7 11,748,896.94 **
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