

ITEM 1

CPO1562

Erie County Water Authority  
Purchasing System  
Master Purchase Order Board Approval Report  
November 15, 2018 List No: 2018-31

Run Date 11/07/2018  
Page 1

Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	1405-18 Amen # 1	SWAN RAMP PARKING - 2018 3279 GROUP INC ADDITIONAL FUNDS NEEDED 3279 GROUP INC * Amount reflects new MPO limit	11/05/2018	6,000.00
2	2018020	POSTAGE METER MAINTENANE CONTRACT ECWA PITNEY BOWES INC Effective 9/01/2018 Thru 8/30/2020	11/07/2018	1,467.84
3	2821-CH009 Amen # 5	CH-009 PROFESSIONAL SERVICES AMENDMENT 5 INCREASE LINES 4,5 CHA CONSULTING, INC * Amount reflects new MPO limit	10/25/2018	330,966.00
4	3287-18 Amen # 1	ALLSTATE DISABILITY PREMIUMS/PAYROLL ADDITIONAL FUNDS NEEDED ALLSTATE LIFE INSURANCE COMPANY OF NY * Amount reflects new MPO limit	11/05/2018	29,000.00

Report Totals: 4 367,433.84 \*\*