

# ITEM 1

CP01562

Erie County Water Authority  
Purchasing System  
Master Purchase Order Board Approval Report  
January 24, 2019      List No: 2019-02

Run Date 1/16/2019  
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Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	1102-EMA3A Amen # 5	EMA-03A SCADA REPLACEMENT CHANGE ORDER NO 3 KAMAN AUTOMATION INC. * Amount reflects new MPO limit	1/09/2019	1,465,350.25
2	3277-W-23 Amen # 5	W-23 STORAGE TANK REFURBISHING CHANGE ORDER NO. 3 AMSTAR OF WESTERN NEW YORK, INC * Amount reflects new MPO limit	1/10/2019	1,126,169.25
3	4512-EA11 Amen # 1	EA-11 WATER SYSTEM IMPROVEMENTS CHANGE OEDER # 1 NEW FRONTIER EXCAVATING & PAVING INC	1/10/2019	.00
4	5822-19	COLILERT IDEXX MEDIA/EQUIPMENT 2018 VAN DE WATER STURGEON POINT IDEXX DISTRIBUTION INC Effective 2/01/2019 Thru 1/31/2020	1/16/2019	100,000.00
5	7045-19HR	HEALTHWORKS - WNY LLP 2019 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP (CHICAGO IL) Effective 1/01/2019 Thru 12/31/2019	1/16/2019	19,000.00
6	7045-19PER	HEALTH WORKS - NEW HIRE PHYSICALS 2019 PERSONNEL HEALTHWORKS-WNY LLP (CHICAGO IL) Effective 1/01/2019 Thru 12/31/2019	1/16/2019	19,000.00
7	7133-20	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020	1/16/2019	40,000.00

Report Totals:      7      2,769,519.50 \*\*