

ITEM 2

CPO2562

Erie County Water Authority
 Purchasing System Board Approval Report
 February 21, 2019 List No: 2019-04

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Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.1	0313-13	60	BUFFALO WATER PURCHASED JANUARY 2019 ECWA - TX & LANG INT BUFFALO WATER BOARD Effective 7/31/2013 Thru 6/30/2023	2/13/2019	1,490.50
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			500,000.00 447,195.81 52,804.19		

1.2	0520-18	36	DIVAL SAFETY SHOES ERIE COUNTY WATER AUTHORITY DIVAL SAFETY EQUIPMENT INC Effective 4/01/2018 Thru 3/31/2019	2/13/2019	150.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			10,000.00 8,313.44 1,686.56		

1.3	0723-17	28	MACHINING AND FABRICATION SERVICES STP HYDRAULIC SLUDGE CYLINDER BASIN 1-E FREDERICK MACHINE REPAIR INC Effective 8/01/2017 Thru 7/31/2019	2/13/2019	727.17
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			363,115.00 175,343.43 187,771.57		

1.4	0723-17	29	MACHINING AND FABRICATION SERVICES JEWETT HOLMWOOD PUMP STATION PUMP # 2 FREDERICK MACHINE REPAIR INC Effective 8/01/2017 Thru 7/31/2019	2/13/2019	1,285.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			363,115.00 176,628.93 186,486.07		

1.5	0934-18	3	TREATMENT PROCESS VAN DE WATER PLANT HACH COMPANY Effective 5/01/2018 Thru 4/30/2019	2/13/2019	416.12
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			21,046.96 8,104.71 12,942.25		

1.6	0934-18	4	TREATMENT PROCESS VAN DE WATER PLANT HACH COMPANY Effective 5/01/2018 Thru 4/30/2019	2/13/2019	416.12
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			21,046.96 8,520.83 12,526.13		

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1.7	0962-HT006	30	IT CONSULTING AND TECH SUPPORT SERVICES INFORMATION TECHNOLOGY DEPARTMENT HI-TECH SERVICES INC Effective 8/01/2016 Thru 7/31/2019	2/13/2019 CONSULTANT	28,857.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			1,000,000.00	890,914.00	109,086.00

1.8	1053-16CL	90	LIQUID CHLORINE 02/01/19 STURGEON PT. JCI JONES CHEMICALS (CALEDONIA NY) Effective 1/01/2016 Thru 4/30/2019	2/13/2019	5,290.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			529,000.00	420,026.00	108,974.00

1.9	1053-18	12	CAUSTIC SODA ST POINT 02/01/2019 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020	2/13/2019	8,845.20
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			975,000.00	105,237.60	869,762.40

1.10	1053-18	13	CAUSTIC SODA ST POINT 02/11/2019 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020	2/13/2019	8,654.10
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			975,000.00	113,891.70	861,108.30

1.11	1101-18	56	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	2/13/2019 ECWA SUPPLIER CONTRACT	1,804.75
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			650,000.00	216,795.39	433,204.61

1.12	1102-EMA3A	14	EMA-03A SCADA REPLACEMENT ECWA KAMAN AUTOMATION INC. Effective 6/13/2016 Thru 6/30/2019	2/13/2019	124,795.16
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			1,465,350.25	1,290,627.59	174,722.66

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1.13	1214-18	75	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 550,000.00 318,483.88 231,516.12	2/13/2019 ECWA SUPPLIER CONTRACT	6,533.23
1.14	1214-18	76	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 550,000.00 318,763.88 231,236.12	2/13/2019 ECWA SUPPLIER CONTRACT	280.00
1.15	1401-19	2	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 2,586.19 147,413.81	2/13/2019	2,140.24
1.16	1401-19	3	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 4,659.56 145,340.44	2/13/2019	2,073.37
1.17	1401-19	4	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 150,000.00 4,988.17 145,011.83	2/13/2019	328.61
1.18	1401-19FAC	1	NATURAL GAS SUPPLY SERVICE CENTER, STURGEON PT & VDW PLANTS NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 100,000.00 14,646.41 85,353.59	2/13/2019	14,646.41

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1.19	1401-19FAC	2	NATURAL GAS SUPPLY SERVICE CENTER, STURGEON PT & VDW PLANTS NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019	2/13/2019	13,995.51
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			100,000.00	28,641.92	71,358.08
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1.20	1403-15	36	WATER METERS CONT. 8/01/15 - 7/31/18 METER SHOP NEPTUNE TECHNOLOGY GROUP INC Effective 8/01/2015 Thru 7/31/2019	2/13/2019	30,720.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			7,712,760.00	4,569,688.00	3,143,072.00
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1.21	1405-19	3	SWAN RAMP PARKING 2019 3279 GROUP INC ECWA 3279 GROUP INC Effective 1/01/2019 Thru 12/31/2019	2/13/2019	315.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			6,000.00	945.00	5,055.00
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1.22	1405-19	4	SWAN RAMP PARKING 2019 3279 GROUP INC ECWA 3279 GROUP INC Effective 1/01/2019 Thru 12/31/2019	2/13/2019	378.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			6,000.00	1,323.00	4,677.00
<hr/>					
1.23	1407-19	2	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019	2/13/2019	11,135.07
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			500,000.00	11,407.83	488,592.17
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1.24	1407-19	3	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019	2/13/2019	8,478.91
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			500,000.00	19,886.74	480,113.26
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1.25	1407-19	4	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019	2/13/2019	1,501.82
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 21,388.56 478,611.44		
1.26	1411-19	5	MISC SUMMARY INVOICES REC'D 02/11/19 ECWA VERIZON (P O BOX 15124) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	1,002.32
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 6,546.53 243,453.47		
1.27	1411-19	6	ELLICOTT SQUARE PORT- FEBRUARY 2019 ECWA VERIZON BUSINESS Effective 1/01/2019 Thru 12/31/2019	2/13/2019	3,253.25
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 9,799.78 240,200.22		
1.28	1411-19	7	ELLICOTT SQUARE 100 MB ACCESS-FEB 2019 ECWA VERIZON BUSINESS Effective 1/01/2019 Thru 12/31/2019	2/13/2019	1,581.76
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 11,381.54 238,618.46		
1.29	1411-19CEL	15	MACHINE TO MACHINE SERVICE JAN 2019 ECWA VERIZON WIRELESS (PO BOX 408 NEWARK) Effective 8/16/2018 Thru 8/15/2019	2/13/2019	4,215.36
			NEW YORK STATE CONTRACT <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 54,835.91 195,164.09		
1.30	1415-19	3	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	10,489.72
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,000,000.00 14,703.54 985,296.46		

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1.31	1415-19	4	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	39,939.93
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			1,000,000.00	54,643.47	945,356.53

1.32	1580-19	3	POSTAL PERMIT FOR 2019 #4437-001 ECWA POSTMASTER BUFFALO NEW YORK (4437) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	5,263.42
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			60,000.00	6,178.42	53,821.58

1.33	1903-22	26	RENT PAYMENTS TO ELLICOTT SQUARE-5 YEAR ADMINISTRATION ELLICOTT GROUP LLC Effective 5/01/2017 Thru 4/30/2022	2/13/2019	19,496.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			1,219,784.00	477,905.20	741,878.80

1.34	200776	220	PEST / RODENT CONTROL - 2013-2018 STURGEON POINT ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 5/31/2021	2/13/2019 ERIE COUNTY CONTRACT	55.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			20,000.00	17,525.00	2,475.00

1.35	2016010	64	FIRST AID REFILL PROGRAM SP MONITOR FIRST AID @ VARIOUS LOCATIONS DIVAL SAFETY EQUIPMENT INC Effective 2/28/2016 Thru 2/27/2020	2/13/2019	39.11
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			11,900.00	7,124.88	4,775.12

1.36	2016040	55	CARBON DIOXIDE KEEP-FILL PROGRAM 01/31/19 VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 10/28/2016 Thru 4/30/2019	2/13/2019	50.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			8,000.00	5,086.85	2,913.15

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1.37	2017005	275	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	2/13/2019	28.11
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,999.00 17,020.58 1,978.42		
1.38	2017005	276	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	2/13/2019	16.56
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,999.00 17,037.14 1,961.86		
1.39	2017005	277	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	2/13/2019	297.65
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,999.00 17,334.79 1,664.21		
1.40	2017005	279	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	2/13/2019	18.99
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,999.00 17,353.78 1,645.22		
1.41	2017011	79	GOODYEAR TIRES VARIOUS ECWA VEHICLES GOODYEAR SERVICE STORES (TRANSIT RD.) Effective 5/16/2017 Thru 3/31/2019	2/13/2019	1,275.20
				NEW YORK STATE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			63,000.00 62,744.27 255.73		
1.42	2018007	38	SODIUM HYPOCHLORITE BOOSTER STATIONS RIVERSIDE CHEMICAL COMPANY INC Effective 5/01/2018 Thru 4/30/2019	2/13/2019	197.10
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,999.00 9,283.95 715.05		

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1.43	2018010	22	OVERHEAD DOOR REPLACE SPRINGS/CABLES SC NORTH GARAGE DR-ADJ DOOR, LUBED & TEST NATIONAL OVERHEAD DOOR INC Effective 4/01/2018 Thru 1/31/2020	2/13/2019	1,348.98
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			30,000.00	15,794.40	14,205.60

1.44	2018011	31	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2018 Thru 3/31/2019	2/13/2019	4,858.88
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			45,000.00	32,926.66	12,073.34

1.45	2018011	32	FASTENAL VENDING 1/14/19 ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2018 Thru 3/31/2019	2/13/2019	269.34
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			45,000.00	33,196.00	11,804.00

1.46	2018012	6	WINDOW CLEANING: 8/1/2018-7/31/19 ECWA SERVICE CENTER CLEARVIEW MAINTENANCE CORP Effective 8/01/2018 Thru 7/31/2019	2/13/2019	250.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			3,280.00	1,740.00	1,540.00

1.47	2018019	3	SODIUM BISULFITE DELIVERY 02/08/19 STURGEON POINT SLACK CHEMICAL COMPANY INC Effective 11/15/2018 Thru 11/14/2019	2/13/2019	632.64
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			7,077.35	1,805.99	5,271.36

1.48	2018021	1	PROPANE TANK - REFILL - 2019 LINE MAINTENANCE PRAXAIR Effective 1/01/2019 Thru 12/31/2019	2/13/2019	71.00
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			6,000.00	71.00	5,929.00

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1.49	2019001	2	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2019 Thru 12/31/2019	2/13/2019	8,738.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 15,540.50 284,459.50		

1.50	2019001	3	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2019 Thru 12/31/2019	2/13/2019	5,720.75
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 21,261.25 278,738.75		

1.51	2030-17	88	DELIVERY SERVICES 2017-2021 SER. CEN., ELL. SQ., ST. PT., VAN DE WAT. UNITED PARCEL SERVICE Effective 3/21/2017 Thru 3/20/2021	2/13/2019 NEW YORK STATE CONTRACT	109.66
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			15,000.00 3,636.93 11,363.07		

1.52	2073-18	6	VISION SERVICE PLAN FEBRUARY 2019 ECWA EASTERN VSP, INC. - (NY) Effective 9/01/2018 Thru 8/31/2020	2/13/2019	1,705.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			80,000.00 10,330.98 69,669.02		

1.53	2113-18	8	WESTLAW SELECT - WPACK MONTHLY CHARGES LEGAL WEST PUBLISHING PAYMENT CENTER Effective 6/01/2018 Thru 12/31/2019	2/13/2019	854.83
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,809.32 5,483.52 4,325.80		

1.54	2405-18	3	PUBLIC RELATIONS SERVICE ECWA E-3 COMMUNICATIONS INC (551 FRANKLIN Effective 8/16/2018 Thru 8/15/2021	2/13/2019	6,040.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			226,000.00 18,570.00 207,430.00		

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1.55	2604-15UNI	787	TOWEL, UNIFORM SERVICE 1-28-19 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	2/13/2019 NONE	243.40
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	98,171.52	6,828.48

1.56	2604-15UNI	788	UNIFORM SERVICE 01/30/19 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	2/13/2019 NONE	82.72
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	98,254.24	6,745.76

1.57	2604-15UNI	789	TOWEL, UNIFORM SERVICE 2-4-19 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	2/13/2019 NONE	243.40
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	98,497.64	6,502.36

1.58	2604-15UNI	790	TOWEL, UNIFORM SERVICE 01/29/19 VDW CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	2/13/2019 NONE	98.17
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	98,595.81	6,404.19

1.59	2604-15UNI	791	TOWEL, UNIFORM SERVICE 02/05/19 VDW CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	2/13/2019 NONE	98.17
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	98,693.98	6,306.02

1.60	2604-15UNI	792	UNIFORM SERVICE 02/06/19 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	2/13/2019 NONE	82.72
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	98,776.70	6,223.30

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1.61	2604-15UNI	795	MAT SERVICE 02/12/19 VDW CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	2/13/2019 NONE	46.81
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			105,000.00 99,165.08 5,834.92		

1.62	2714-21	41	202-210981901-001 E.S. CABLE FEB 2019 ECWA SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 5/26/2020	2/13/2019 NEW YORK STATE CONTRACT	112.84
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 38,823.33 261,176.67		

1.63	2714-21	42	002-128811001-001 ES PRI AND PTOP FEB ELLICOTT SQUARE SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 5/26/2020	2/13/2019 NEW YORK STATE CONTRACT	543.86
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 39,367.19 260,632.81		

1.64	2778-19	26	ELEVATOR MAINTENANCE AND SERVICE ECWA JAN INSPECTIONS THYSSENKRUPP ELEVATOR CORP. Effective 1/01/2017 Thru 11/02/2020	2/13/2019	600.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			45,000.00 19,386.03 25,613.97		

1.65	2824-19	12	AVL VEHICLE LOCATION SYSYEM - ECWA ENTIRE ECWA SERVICE AREA JANUARY 2019 CALAMP WIRELESS NETWORKS CORP. Effective 6/01/2018 Thru 5/31/2019	2/13/2019	2,032.88
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			32,000.00 21,768.86 10,231.14		

1.66	2835-18	9	HYDROFLUOROSILICIC ACID 02/01/2019 ST. POINT 9/04/2018 CONTROLCHEM CANADA LTD. Effective 3/15/2018 Thru 3/14/2020	2/13/2019	10,711.36
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			527,680.00 106,923.20 420,756.80		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.67	2835-18	10	HYDROFLUOROSILICIC ACID VAN DE WATER 1/3/19 CONTROLCHEM CANADA LTD. Effective 3/15/2018 Thru 3/14/2020	2/13/2019	12,773.12
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			527,680.00 119,696.32 407,983.68		

1.68	3959-17	35	LEGAL SERVICES AS NEEDED ECWA BARCLAY DAMON Effective 9/24/2016 Thru 3/31/2019	2/13/2019	1,897.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			125,000.00 110,072.80 14,927.20		

1.69	4512-EA11	10	EA-11, PAYMENT# 10, ENDING 12/20/18 TOWN OF AMHERST AND CITY OF TONAWANDA NEW FRONTIER EXCAVATING & PAVING INC Effective 2/22/2018 Thru 3/31/2019	2/13/2019 CONTRACTOR	140,227.72
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			3,315,312.00 3,279,554.43 35,757.57		

1.70	4908-18	31	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/18/2018 Thru 5/19/2020	2/13/2019 ALLIANCE CONTRACT	48.48
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 23,588.57 6,411.43		

1.71	5189-19	13	AUTO AND TRUCK BATTERIES ECWA EL-DON BATTERY POST INC (ST FRANCIS DR) Effective 3/01/2018 Thru 2/28/2019	2/13/2019 ERIE COUNTY CONTRACT	218.66
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			10,000.00 3,059.53 6,940.47		

1.72	5189-19	14	AUTO AND TRUCK BATTERIES ECWA EL-DON BATTERY POST INC (ST FRANCIS DR) Effective 3/01/2018 Thru 2/28/2019	2/13/2019 ERIE COUNTY CONTRACT	269.94
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			10,000.00 3,329.47 6,670.53		

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1.73	5228-18	9	TWO-WAY VOICE EMERGENCY RADIO SYSTEM ECWA WIDE COMMUNICATIONS FEB FM COMMUNICATIONS INC Effective 6/01/2018 Thru 5/31/2020	2/13/2019	132.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,999.99 1,188.00 8,811.99		

1.74	5588-20	10	EXCAVATED MATERIAL REMOVAL & DISPOSAL ECWA GEITER DONE OF WNY, INC. Effective 4/01/2018 Thru 6/30/2020	2/13/2019	18,582.51
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			478,808.50 152,181.16 326,627.34		

1.75	5995-19	2	MUTUAL OF OMAHA STD & LTD ERIE COUNTY WATER AUTHORITY MUTUAL OF OMAHA Effective 1/01/2019 Thru 12/31/2019	2/13/2019	2,179.66
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 4,473.90 25,526.10		

1.76	6209-17	115	POLYALUMINUM CHLORIDE COAGULANT VDW PLANT 2/4/19 KEMIRA WATER SOLUTIONS INC Effective 7/01/2017 Thru 6/30/2019	2/13/2019	6,318.42
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			683,673.97 536,269.62 147,404.35		

1.77	6209-17	116	POLYALUMINUM CHLORIDE COAGULANT 02/05/19 ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2017 Thru 6/30/2019	2/13/2019	4,322.64
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			683,673.97 540,592.26 143,081.71		

1.78	6209-17	117	POLYALUMINUM CHLORIDE COAGULANT 02/12/19 ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2017 Thru 6/30/2019	2/13/2019	4,324.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			683,673.97 544,916.76 138,757.21		

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1.79	6449-19	13	GROUP 00400674 01/21/19 - 01/27/19 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	12,970.11
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			4,000,000.00	415,770.44	3,584,229.56

1.80	6449-19	14	GROUP DT-5541 & DT-5542 INV #ECWAD012619 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	2,087.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			4,000,000.00	417,857.44	3,582,142.56

1.81	6449-19	15	GROUP 00400674 01/28/19 - 01/31/19 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	5,841.02
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			4,000,000.00	423,698.46	3,576,301.54

1.82	6449-19	16	GROUP 00400674 02/01/19 - 02/03/19 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	33,277.84
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			4,000,000.00	456,976.30	3,543,023.70

1.83	6449-19	17	RETIREE ENCOMPASS 65 AND PASSPORT PPO ECW FEBRUARY 2019 LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	39,117.20
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			4,000,000.00	496,093.50	3,503,906.50

1.84	6449-19	18	BCBS MONTH PREMIUM - FEBRUARY 2019 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	23,231.18
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			4,000,000.00	519,324.68	3,480,675.32

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1.85	6449-19	19	GROUP DT-5541 & DT-5542 INV #ECWAD013119 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	1,454.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			4,000,000.00 520,778.68 3,479,221.32		

1.86	6449-19	20	GROUP 00400674 02/04/19 - 02/10/19 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	116,847.75
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			4,000,000.00 637,626.43 3,362,373.57		

1.87	6645-17	99	MAINTENANCE CONTRACT-HVAC EQUIP SC RTU FOR CENTRAL PURCHASING MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019	2/13/2019	537.04
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			509,100.00 208,041.16 301,058.84		

1.88	6645-17	100	MAINTENANCE CONTRACT-HVAC EQUIP STP OFFICE WALL UNIT HEATER REPAIR MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019	2/13/2019	372.41
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			509,100.00 208,413.57 300,686.43		

1.89	6645-17	101	MAINTENANCE CONTRACT-HVAC EQUIP EDEN 2 HEATER REPAIR MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019	2/13/2019	357.20
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			509,100.00 208,770.77 300,329.23		

1.90	6645-17	102	MAINTENANCE CONTRACT-HVAC EQUIP BALL HEATER REPAIR MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019	2/13/2019	357.20
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			509,100.00 209,127.97 299,972.03		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.91	7045-19HR	1	HEALTHWORKS - WNY LLP 2019 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP Effective 1/01/2019 Thru 12/31/2019	2/13/2019	330.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			19,000.00	330.00	18,670.00

1.92	7045-19HR	2	HEALTHWORKS - WNY LLP 2019 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP Effective 1/01/2019 Thru 12/31/2019	2/13/2019	476.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			19,000.00	806.00	18,194.00

1.93	7045-19HR	3	HEALTHWORKS - WNY LLP 2019 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP Effective 1/01/2019 Thru 12/31/2019	2/13/2019	73.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			19,000.00	879.00	18,121.00

1.94	7045-19HR	4	HEALTHWORKS - WNY LLP 2019 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP Effective 1/01/2019 Thru 12/31/2019	2/13/2019	750.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			19,000.00	1,629.00	17,371.00

1.95	7045-19HR	5	HEALTHWORKS - WNY LLP 2019 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP (CHICAGO IL) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	83.41
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			19,000.00	1,712.41	17,287.59

1.96	7045-19HR	6	HEALTHWORKS - WNY LLP 2019 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP (CHICAGO IL) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	209.27
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			19,000.00	1,921.68	17,078.32

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.97	7045-19HR	7	HEALTHWORKS - WNY LLP 2019 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP Effective 1/01/2019 Thru 12/31/2019	2/13/2019	1,312.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			19,000.00 3,233.68 15,766.32		

1.98	7133-19	86	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2018 Thru 1/31/2019	2/13/2019	53.60
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 20,817.71 19,182.29		

1.99	7133-20	1	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020	2/13/2019	311.15
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 311.15 39,688.85		

1.100	7133-20	2	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020	2/13/2019	317.85
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 629.00 39,371.00		

1.101	7320-18	8	ROUTE 5 SAFETY SHOES ERIE COUNTY WATER AUTHORITY ROUTE 5 BOOTS & SHOES Effective 4/01/2018 Thru 3/31/2019	2/13/2019	450.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			5,000.00 2,069.95 2,930.05		

1.102	7722-WSA13	7	WSA-13, ENGR SERVICE THRU 1/26/19 WATER SYSTEM IMPROVEMENTS WM SCHUTT & ASSOCIATES PC Effective 6/14/2018 Thru 3/31/2020	2/13/2019 CONSULTANT	1,163.15
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			191,160.00 64,054.40 127,105.60		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.103	8108-18	5	DI WATER SYSTEM PLANTS EVOQUA WATER TECHNOLOGIES, LLC Effective 10/01/2018 Thru 9/30/2019	01/18/2019 2/13/2019	425.50
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			12,000.00	1,734.24	10,265.76
<hr/>					
1.104	8128-19	4	POSTAGE 2019 1/23/19 - 2/05/19 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2019 Thru 12/31/2019	2/13/2019	18,509.75
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			400,000.00	32,297.78	367,702.22
<hr/>					
1.105	8179-20	2	PROFESSIONAL SERVICES-ROB-007 STURGEON POINT/WINDOM STATION SIEMENS INDUSTRY INC Effective 4/01/2018 Thru 3/31/2020	2/13/2019	34,740.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			138,960.00	69,480.00	69,480.00
<hr/>					
1.106	8496-18	40	WATER MAIN MATERIALS CONTRACT ECWA TOTAL PIPING SOLUTIONS INC Effective 1/01/2018 Thru 12/31/2019	2/13/2019 ECWA SUPPLIER CONTRACT	4,378.87
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			225,000.00	126,518.77	98,481.23
<hr/>					
1.107	8612-16	71	CONTRACTING WORK/PAINTING/WELDING JEWITT HOLMWOOD PUMP # 2 C R M CONTRACTING INC Effective 11/01/2016 Thru 10/31/2019	2/13/2019 CONTRACTOR	2,579.62
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			473,400.00	303,554.95	169,845.05
<hr/>					
1.108	8631-17	22	CSEA EMPLOYEE BENEFIT FUND - FEB 2019 ECWA CSEA EMPLOYEE BENEFIT FUND Effective 5/01/2017 Thru 4/30/2021	2/13/2019	9,951.88
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			465,000.00	220,315.22	244,684.78
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1.109	8708-17	29	BACKGROUND CHECKS ECWA EMPLOYEE BACKGROUND CHECKS PETER M. VITO AND ASSOCIATES Effective 11/17/2016 Thru 12/31/2019	2/13/2019	212.95
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			10,000.00	8,833.17	1,166.83

Total Master P/O Releases:					<u>109</u> <u>912,045.28</u>

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2.1	BJB19-0004	SHOP EQUIPMENT ETC. METER SHOP GRAINGER (BUFFALO)	2/13/2019 NEW YORK STATE CONTRACT	1,236.74
2.2	CAM119-003	CHLORINE PARTS VDW PERTECH INC	2/13/2019	6,895.00
2.3	CAM119-004	VARIOUS BUILDING SIGNS VDW PLANT ERIE COUNTY COMPTROLLER	2/13/2019 INTER-MUNICIPALITY	105.91
2.4	CAM119-005	FLUORIDE DAY TANK REPLACEMENT FLUORIDE ROOM GP JAGER, INC	2/13/2019	3,241.70
2.5	CAM119-006	OIL VDW PLANT EQUIPMENT SUPERIOR LUBRICANTS CO INC	2/13/2019	3,178.49
2.6	CLS19-0003	ABSOLUTE STANDARDS VDW/ST PT ABSOLUTE STANDARDS INC	2/13/2019	1,100.00
2.7	DAM19-0003	STEELCASE FURNITURE MOVES AND ASSEMBLY ECWA SC OFFICES & ELLICOTT SQ OFFICE THE PRENTICE GROUP OF NY INC.	2/13/2019	1,267.50
2.8	GJL19-0025	SUPPLIES FOR KONICA MINOLTA C284E VAN DE WATER AND STURGEON POINT PROVANTAGE CORPORATION	2/13/2019	124.50
2.9	GJL19-0026	FLASH DRIVES ECWA CDW-G	2/13/2019	197.70
2.10	GJL19-0027	TONER FOR IBM INFOPRINT 1585 PRINTER ECWA PRO BUSINESS SUPPLY	2/13/2019	169.00

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2.11	GJL19-0028	GPS EQUIPMENT WARRANTIES AND MAINTENANCE EQUIPMENT WAYPOINT TECHNOLOGY GROUP	2/13/2019	4,845.60
2.12	GJL19-0029	REPLACEMENT DEPARTMENTAL PRINTERS ECWA CDW-G	2/13/2019 NEW YORK STATE CONTRACT	13,170.67
2.13	GJL19-0030	LAPTOP CASES ECWA CDW-G	2/13/2019 NEW YORK STATE CONTRACT	911.74
2.14	GJL19-0031	BLACK TONER FOR LEXMARK CS820DTE PRINTER METER SHOP CDW-G	2/13/2019	946.65
2.15	GJL19-0032	POWER ADAPTERS ECWA CDW-G	2/13/2019	187.56
2.16	JMW19-0014	TOOLS, MISCELLANEOUS LINE MAINTENANCE GRAINGER (BUFFALO)	2/13/2019 NEW YORK STATE CONTRACT	1,751.58
2.17	JMW19-0015	HYDRANT PARTS-DARLING HYDRANTS REPAIR OF FIRE HYDRANT EVERETT J PRESCOTT INC (BLASDELL, NY)	2/13/2019	1,038.00
2.18	JMW19-0016	FEMALE COPPER THREAD X FLARE FITTINGS ECWA LOCK CITY SUPPLY INC	2/13/2019	222.00
2.19	JMW19-0019	BERNZOMATIC TORCHES LINE MAINTENANCE GRAINGER (BUFFALO)	2/13/2019 NEW YORK STATE CONTRACT	912.48
2.20	JMW19-0020	KURK/GOETZ ENERGY - DIESEL SERVICE CENTER KURK FUEL COMPANY	2/13/2019 NEW YORK STATE CONTRACT	5,886.96

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.21	JMW19-0021	REPAIR PUMP #2 ECWA THE PUMP DOCTOR INC (2706 HEMLOCK RD)	2/13/2019	184.00 ERIE COUNTY CONTRACT
2.22	JMW19-0022	SPRINKLER MATERIALS LINE MAINTENENCE PEERLESS INC	2/13/2019	80.99
2.23	JMW19-0023	DIESEL FUEL ECWA JIMS TRUCK PLAZA (2125 WALDEN CHK)	2/13/2019	130.90
2.24	JMW19-0024	NOCO - GASOLINE ECWA NOCO ENERGY CORP (TONA - POB 268)	2/13/2019	11,847.03 NEW YORK STATE CONTRACT
2.25	JMW19-0025	ROAD SALT SERVICE CENTER AMERICAN ROCK SALT CO LLC	2/13/2019	1,288.35 ERIE COUNTY CONTRACT
2.26	JPP19-0006	REMOTE PROBE TEMPERATURE TRANSMITTERS PUMP STATION BLDG & CHLORINE ROOMS DBM CONTROL DISTRIBUTORS INC	2/13/2019	2,775.00
2.27	JPP19-0008	FOLDING TABLES AND CHAIRS VANS AND COMM SHELTERS LOWES COMPANIES INC	2/13/2019	531.76
2.28	KKC19-0014	ASBESTOS CERTIFICATE - SUPERVISOR ECWA NEW YORK STATE DEPARTMENT OF LABOR	2/13/2019	75.00
2.29	KKC19-0015	HEALTH PREMIUM REIMB FEBRUARY 2019 HEALTH PREMIUM REIMB - RETIREE JAMES M. ELARDO	2/13/2019	592.50
2.30	KKC19-0016	HEALTH PREMIUM REIMB FEBRUARY 2019 HEATH PREMIUM REIMB - RETIREE ELLEN ZIEGLER	2/13/2019	578.00

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2.31	KLW19-0007	BATHROOM SUPPLIES ECWA LOWES COMPANIES INC	2/13/2019 NONE	55.21
2.32	LJM19-0008	ASBESTOS ASSESSMENT LINE MAINTENANCE JB EVANS & SONS, LLC	2/13/2019	3,665.00
2.33	LJM19-0024	CELL PHONE CHARGERS AND CASES ECWA AMAZON.COM	2/13/2019 ALLIANCE CONTRACT	322.93
2.34	LJM19-0025	CONFINED SPACE INITIAL TRAINING DISTRIBUTION DIVAL SAFETY EQUIPMENT INC	2/13/2019 NONE	1,450.00
2.35	LJM19-0027	TRIGGER-START HANDHELD TORCH HEAD INPECTION LOWES COMPANIES INC	2/13/2019 NONE	93.02
2.36	LJM19-0028	TIRES MECHANICS GARAGE VALLEY TIRE CO INC	2/13/2019	497.16
2.37	LJM19-0029	CELL PHONE CASES ECWA AMAZON.COM	2/13/2019 ALLIANCE CONTRACT	31.96
2.38	LJM19-0030	EXCEL 3 TRAINING ECWA ROSANNE STEINMETZ	2/13/2019	1,240.00
2.39	LJM19-0031	HEAVY DUTY BRAKE PARTS LINE MAINTENANCE FLEETPRIDE	2/13/2019	3,721.44
2.40	LJM19-0032	HALO 360 CORDLESS HARD HAT LIGHT EMPLOYEE SAFETY DIVAL SAFETY EQUIPMENT INC	2/13/2019	125.47

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	MED19-0005	OFFICE SUPPLIES VARIOUS LOCATIONS STAPLES ADVANTAGE (STATE CONTRACT)	2/13/2019 NEW YORK STATE CONTRACT	500.61
2.42	MED19-0006	OFFICE SUPPLIES VARIOUS LOCATIONS OFFICE DEPOT INC	2/13/2019 ALLIANCE CONTRACT	169.85
2.43	PDM19-0019	FLOAT LEVEL SWITCH VDW CAUSTIC TANK GRAINGER (BUFFALO)	2/13/2019 NEW YORK STATE CONTRACT	181.98
2.44	PDM19-0020	GENERATOR BLOCK HEATER HARRIS HILL GENERATOR PENN DETROIT DIESEL (8330 STATE RD PA)	2/13/2019 ERIE COUNTY CONTRACT	943.42
2.45	PDM19-0021	PROPANE TANK EDEN 2 TANK HEATER PRAXAIR DISTRIBUTION INC	2/13/2019	85.00
2.46	PDM19-0022	WELDING SUPPLIES MAINTENANCE PRAXAIR DISTRIBUTION INC	2/13/2019	10.31
2.47	PDM19-0023	CONTROL CLARK ST HOT WATER TANK REPAIR V P SUPPLY CO INC	2/13/2019	31.70
2.48	PDM19-0024	CHLORINE & PH PROBES BOOSTER PUMP STATIONS JEM ENTERPRISES	2/13/2019	1,751.00
2.49	RFB19-0012	HARDWARE SUPPLIES JAN 2019 STURGEON POINT EVANS ACE HARDWARE & BLDG SUPPLIES INC	2/13/2019	361.24
2.50	RFB19-0013	PAINT AND MISC. SUPPLIES STURGEON POINT GRAINGER (BUFFALO)	2/13/2019 NEW YORK STATE CONTRACT	301.32

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.51	SDB19-0029	VEHICLE PARTS LINE MAINT FIVE STAR EQUIPMENT INC	2/13/2019	130.78
2.52	SDB19-0032	VEHICLE PARTS LINE MAINT BOBCAT OF BUFFALO	2/13/2019	9.86
2.53	SDB19-0033	DEISEL EXHAUST FLUID MECHANICS GARAGE SUPERIOR LUBRICANTS CO INC	2/13/2019	255.20 ERIE COUNTY CONTRACT
2.54	SDB19-0034	SCRAP TIRE PICKUP LINE MAINT GEITER DONE OF WNY, INC.	2/13/2019	43.80 ERIE COUNTY CONTRACT
2.55	SDB19-0036	VEHICLE PARTS/SUPPLIES LINE MAINT KAMINSKI & SONS TRUCK EQUIPMENT	2/13/2019	134.00 ERIE COUNTY CONTRACT
2.56	SDB19-0037	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	2/13/2019	57.40
2.57	SDB19-0038	VEHICLE PARTS LINE MAINT FERRY INC	2/13/2019	52.22
2.58	SDB19-0039	VEHICLE PARTS LINE MAINT FERRY INC	2/13/2019	191.59
2.59	SDB19-0040	VEHICLE PARTS LINE MAINT BOBCAT OF BUFFALO	2/13/2019	159.00
2.60	SDB19-0041	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	2/13/2019	10.06

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.61	SDB19-0042	VEHICLE PARTS LINE MAINT ADMAR SUPPLY CO., INC.	2/13/2019	36.63
2.62	SDB19-0043	VEHICLE PARTS LINE MAINT FLEETPRIDE	2/13/2019	71.92
2.63	SDB19-0044	CYLINDER RENTAL MAINTENANCE SHOP JACKSON WELDING & GAS PRODUCTS	2/13/2019	57.60
2.64	SDB19-0045	VEHICLE REPAIRS LINE MAINT KENWORTH OF BUFFALO NY INC	2/13/2019	59.14
2.65	SDB19-0048	VEHICLE PARTS LINE MAINT DELACY FORD INC (TRANSIT RD ELMA)	2/13/2019	28.10
2.66	SDB19-0049	VEHICLE PARTS LINE MAINT JOE BASIL CHEVROLET INC	2/13/2019	159.39
2.67	SDB19-0050	VEHICLE PARTS LINE MAINT DELACY FORD INC (TRANSIT RD ELMA)	2/13/2019	9.72
2.68	SDB19-0051	OUTSIDE REPAIR LINE MAINT DELACY FORD INC (TRANSIT RD ELMA)	2/13/2019	115.00
2.69	SDB19-0052	VEHICLE PARTS LINE MAINT ADMAR SUPPLY CO., INC.	2/13/2019	66.10
2.70	SDB19-0053	VEHICLE PARTS LINE MAINT ADMAR SUPPLY CO., INC.	2/13/2019	51.84

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.71	SDB19-0054	PREMIX WASH MECHANICS GARAGE SUPERIOR LUBRICANTS CO INC	2/13/2019 ERIE COUNTY CONTRACT	212.62
2.72	SDB19-0056	VEHICLE PARTS LINE MAINT FERRY INC	2/13/2019	143.23
2.73	SEK19-0010	WELDING SUPPLIES MAINTENANCE CREWS JACKSON WELDING & GAS PRODUCTS	2/13/2019	77.99
2.74	SEK19-0011	MISC SUPPLIES MAINTENANCE CREWS GRAINGER (DEPT 846348423)	2/13/2019 NEW YORK STATE CONTRACT	3,520.19
2.75	SEK19-0012	MISC SUPPLIES STP RAW WATER PUMP #3 ERB CO INC	2/13/2019	81.82
2.76	SJL19-0001	SAFETY CONES LINE MAINTENANCE DIVAL SAFETY EQUIPMENT INC	2/13/2019	3,267.50
2.77	SLZ19-0015	REGISTRATION - LEWKOWICZ SAFETY WESTERN NEW YORK SAFETY CONFERENCE	2/13/2019	225.00
2.78	SLZ19-0016	IFIX FUNDAMENTAL TRAINING ECWA GE I FIX ADVANCED AUTOMATECH INC (138 INDUSTRIAL RD	2/13/2019	12,475.00
2.79	SLZ19-0017	REGIS - ECWA DUES AND CONFERENCE WESTERN NEW YORK WATER WORKS (SANBORN)	2/13/2019	240.00
2.80	SLZ19-0018	EXP REIM - P POREBSKI HUMAN RESOURCES PENELOPE POREBSKI	2/13/2019	41.42

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<u>Item No.</u>	<u>Purchase Order No.</u>	<u>Description and Vendor</u>	<u>Date</u>	<u>Amount</u>
2.81	SLZ19-0019	LIC REIM - S. DEVLIN ECWA STEVEN G. DEVLIN	2/13/2019	109.69
2.82	SLZ19-0020	CLAIM FOR PROPERTY DAMAGES- PROPERTY DAMAGE 2014-085 GALLAGHER BASSETT SERVICES INC	2/13/2019	7,500.00
Total Purchase Orders:				<u>82</u> <u>110,605.74</u>

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Section: 3 Purchase Order Amendments

Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount
3.1	LJM18-0214		HON IGNITION CHAIR SERVICE CENTER W.B.MASON CO., INC. PRICE INCREASE ON STATE CONTRACT	1/31/2019	8.62
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			311.20	8.62	319.82

3.2	LJM19-0001		BUSINESS CARDS VARIOUS GALLAGHER PRINTING INC ADDITIONAL CARDS FOR MYE AND JOHNSON	2/11/2019	58.00
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			87.00	58.00	145.00

Total Purchase Order Amendments: 2 66.62

Report Totals: 193 1,022,717.64 **