

ITEM C-1

CP01562

Erie County Water Authority
 Purchasing System
 Master Purchase Order Board Approval Report
 April 18, 2019 List No: 2019-07

Run Date 4/10/2019
 Page 1

Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	0347-19	PATCHING MATERIAL VARIOUS REPAIRS- LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2019 Thru 3/31/2020	4/10/2019 ERIE COUNTY CONTRACT	100,000.00
2	0347-19STO	CRUSHED STONE VARIOUS REPAIRS - LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2019 Thru 3/31/2020	4/10/2019 ERIE COUNTY CONTRACT	325,000.00
3	0934-19	TREATMENT PROCESS STURGEON POINT & VAN DE WATER PLANTS HACH COMPANY Effective 5/01/2019 Thru 4/30/2020	4/10/2019	18,992.65
4	2017014 Amen # 3	PLUMBING SERVICE ADDITIONAL FUNDS M K S PLUMBING CORP * Amount reflects new MPO limit	3/22/2019	24,399.00
5	2018011 Amen # 3	FASTENAL VENDING TIME EXTENSION TILL NEW MPO IS IN PLACE FASTENAL COMPANY (PO BOX 1286) * New MPO thru effective date: 4/30/2019 (Original 3/31/2019)	3/27/2019	.00
6	2019011	REPAIR OF SCOTT AV2000 OR AV3000 PLANTS DIVAL SAFETY EQUIPMENT INC Effective 4/01/2019 Thru 3/31/2021	4/10/2019	5,000.00
7	2019012	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 5/01/2019 Thru 3/31/2020	4/10/2019 ALLIANCE CONTRACT	50,000.00
8	2019013	GOODYEAR TIRES VARIOUS ECWA VEHICLES GOODYEAR SERVICE STORES (TRANSIT RD.) Effective 4/01/2019 Thru 3/31/2021	4/10/2019 NEW YORK STATE CONTRACT	63,000.00

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9	2113-18 Amen # 1	WESTLAW SELECT - WPACK MONTHLY CHARGES ADDITIONAL MONEY AND LINE ITEM WEST PUBLISHING PAYMENT CENTER * Amount reflects new MPO limit	3/27/2019	10,308.32
10	2604-15UNI Amen # 5	TOWEL, UNIFORM AND MAT SERVICE TIME EXTENSION TILL NEW MPO IS IN PLACE CINTAS CORPORATION (5740 GENESEE LANC * New MPO thru effective date: 4/30/2019 (Original 3/31/2019)	3/27/2019	.00
11	2604-19	TOWEL, UNIFORM AND MAT SERVICE ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 5/01/2019 Thru 10/31/2023	4/10/2019 NONE	120,000.00
12	4963-17 Amen # 3	INSPECTION & REPAIR OF OVERHEAD CRANES OPTION TO EXTEND CONTRACT ACCEPTED SIMMERS CRANE DESIGN & SERVICES * Amount reflects new MPO limit * New MPO thru effective date: 6/30/2020 (Original 6/30/2018)	4/05/2019	152,760.00
13	5274-NC35 Amen # 1	BALL PS ELECTRICAL SUBSTATION CHANGE ORDER NO. 1 FERGUSON ELECTRIC CONSTRUCTION CO INC	3/29/2019	.00
14	5274-NC35 Amen # 2	BALL PS ELECTRICAL SUBSTATION CHANGE ORDER NO. 2 FERGUSON ELECTRIC CONSTRUCTION CO INC	3/29/2019	.00
15	5274-NC35 Amen # 3	BALL PS ELECTRICAL SUBSTATION CHANGE ORDER NO. 3 FERGUSON ELECTRIC CONSTRUCTION CO INC * Amount reflects new MPO limit	4/04/2019	5,168,054.66
16	6645-17 Amen # 1	MAINTENANCE CONTRACT-HVAC EQUIP CONTRACT EXTENSION MOLLENBERG - BETZ INC * Amount reflects new MPO limit * New MPO thru effective date: 6/30/2020 (Original 6/30/2019)	4/05/2019	763,650.00

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Run Date 4/10/2019
Page 3

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17	7867-18	CH-009 WATER SYSTEM IMPROVEMENTS Amen # 3 EXTENSION FOR FINAL PAYMENT 716 SITE CONTRACTING, INC.	3/21/2019	.00
* New MPO thru effective date: 9/30/2019 (Original 12/31/2018)				

 Report Totals: 17 6,801,164.63 **
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