

Erie County Water Authority
 Purchasing System
 Master Purchase Order Board Approval Report
 January 31, 2019 List No: 2019-03

Item No.	Master P/O Number	Description and Vendor	Date	Amount
1	1424-NC35 Amen # 3	CONT NC-35 PROFESSOINAL ENG SERVICES ADDITIONAL FUNDS NUSSBAUMER & CLARKE INC * Amount reflects new MPO limit	1/15/2019	568,765.00
2	2016010 Amen # 2	FIRST AID REFILL PROGRAM EXTENSION FOR 1 YEAR PER MPO ADD MONEY DIVAL SAFETY EQUIPMENT INC * Amount reflects new MPO limit * New MPO thru effective date: 2/27/2020 (Original 2/27/2018)	1/22/2019	11,900.00
3	2018010 Amen # 1	OVERHEAD DOOR (REPAIR SERVICE) EXTENSION TOME AND MONEY PER COUNTY CT NATIONAL OVERHEAD DOOR INC * Amount reflects new MPO limit * New MPO thru effective date: 1/31/2020 (Original 1/31/2019)	1/23/2019	30,000.00
4	2019003	CARBON DIOXIDE KEEPFIll PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 5/01/2019 Thru 4/30/2021	1/30/2019	9,900.00
5	2778-19 Amen # 2	ELEVATOR MAINTENANCE AND SERVICE TIME AND MONEY AS PER COOP AGREEMENT THYSSENKRUPP ELEVATOR CORP. * Amount reflects new MPO limit * New MPO thru effective date: 11/02/2020 (Original 1/31/2019)	1/23/2019	45,000.00
6	5279-19 Amen # 1	ELECTRICAL SERVICES AMENDMENT NO.1 ADDTIONAL FUNDS FERGUSON ELECTRIC SERVICE CO INC * Amount reflects new MPO limit	1/10/2019	2,074,200.00
7	7867-18 Amen # 2	CH-009 WATER SYSTEM IMPROVEMENTS CHANGE ORDER NO. 1 716 SITE CONTRACTING, INC.	1/16/2019	.00

 Report Totals: 7 2,739,765.00 **
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