

ITEM 2

CPO2562

Erie County Water Authority
 Purchasing System Board Approval Report
 February 7, 2019 List No: 2019-03

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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	0520-18	35	DIVAL SAFETY SHOES ERIE COUNTY WATER AUTHORITY DIVAL SAFETY EQUIPMENT INC Effective 4/01/2018 Thru 3/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 10,000.00 8,163.44 1,836.56	1/30/2019	130.00
1.2	0528-19	76	AUTO AND TRUCK DEALER REPAIRS - DELACY ECWA DELACY FORD INC (TRANSIT RD ELMA) Effective 2/01/2018 Thru 1/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 20,000.00 10,174.49 9,825.51	1/30/2019	213.58
					ERIE COUNTY CONTRACT
1.3	0528-19	77	AUTO AND TRUCK DEALER REPAIRS - DELACY ECWA DELACY FORD INC (TRANSIT RD ELMA) Effective 2/01/2018 Thru 1/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 20,000.00 10,333.45 9,666.55	1/30/2019	158.96
					ERIE COUNTY CONTRACT
1.4	0609-EE6	15	CONT-EE-006 - SERVICES ENDING 12/29/18 ENG DEPT - GEOGRAPHIC INFORMATION SYSTEM CONSULTANT ECOLOGY AND ENVIRONMENT INC Effective 5/25/2017 Thru 4/30/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 117,213.12 132,786.88	1/30/2019	9,782.50
1.5	1053-18	11	CAUSTIC SODA ST POINT 01/22/19 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 975,000.00 96,392.40 878,607.60	1/30/2019	8,697.00
1.6	1101-18	54	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2018 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 650,000.00 214,927.72 435,072.28	1/30/2019	61.36
					ECWA SUPPLIER CONTRACT

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1.7	1101-18	55	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	1/30/2019 ECWA SUPPLIER CONTRACT	58.20
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			650,000.00 214,985.92 435,014.08		

1.8	1214-18	72	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	1/30/2019 ECWA SUPPLIER CONTRACT	77.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			550,000.00 311,358.20 238,641.80		

1.9	1214-18	73	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	1/30/2019 ECWA SUPPLIER CONTRACT	62.45
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			550,000.00 311,420.65 238,579.35		

1.10	1214-18	74	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	1/30/2019 ECWA SUPPLIER CONTRACT	530.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			550,000.00 311,950.65 238,049.35		

1.11	1401-18	56	NFG GAS PURCHASED - 2018 ECWA NATIONAL FUEL Effective 1/01/2018 Thru 12/31/2018	1/30/2019	453.69
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			150,000.00 86,215.64 63,784.36		

1.12	1401-18	57	NFG GAS PURCHASED - 2018 ECWA NATIONAL FUEL Effective 1/01/2018 Thru 12/31/2018	1/30/2019	139.19
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			150,000.00 86,354.83 63,645.17		

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1.13	1401-19	1	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019	1/30/2019	445.95
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			150,000.00	445.95	149,554.05

1.14	1405-19	2	SWAN RAMP PARKING 2019 3279 GROUP INC ECWA 3279 GROUP INC Effective 1/01/2019 Thru 12/31/2019	1/30/2019	315.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			6,000.00	630.00	5,370.00

1.15	1407-18	56	NYSEG POWER PURCHASED - 2018 ECWA NYSEG Effective 1/01/2018 Thru 12/31/2018	1/30/2019	8,176.11
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			405,000.00	362,419.94	42,580.06

1.16	1407-18	57	NYSEG POWER PURCHASED - 2018 ECWA NYSEG Effective 1/01/2018 Thru 12/31/2018	1/30/2019	1,834.65
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			405,000.00	364,254.59	40,745.41

1.17	1407-19	1	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019	1/30/2019	272.76
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			500,000.00	272.76	499,727.24

1.18	1411-19	3	ELLCOTT SQUARE PORT- JANUARY 2019 ECWA VERIZON BUSINESS Effective 1/01/2019 Thru 12/31/2019	1/30/2019	3,253.25
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			250,000.00	3,962.45	246,037.55

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1.19	1411-19	4	ELLICOTT SQUARE 100 MB ACCESS-JAN 2019 ECWA VERIZON BUSINESS Effective 1/01/2019 Thru 12/31/2019	1/30/2019	1,581.76
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			250,000.00 5,544.21 244,455.79		

1.20	1411-19CEL	13	TABLETS, LAPTOPS, AIRCARDS DEC 2018 ECWA VERIZON WIRELESS (PO BOX 408 NEWARK) Effective 8/16/2018 Thru 8/15/2019	1/30/2019	4,462.23
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			250,000.00 47,862.44 202,137.56		

1.21	1411-19CEL	14	CELLULAR PHONE SERVICE DECEMBER 2018 ECWA VERIZON WIRELESS (PO BOX 408 NEWARK) Effective 8/16/2018 Thru 8/15/2019	1/30/2019	2,758.11
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			250,000.00 50,620.55 199,379.45		

1.22	1415-18	58	NATIONAL GRID POWER PURCHASED - 2018 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2018 Thru 12/31/2018	1/30/2019	9,584.32
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,000,000.00 829,352.49 170,647.51		

1.23	1415-19	1	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019	1/30/2019	49.77
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,000,000.00 49.77 999,950.23		

1.24	1415-19	2	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019	1/30/2019	4,164.05
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,000,000.00 4,213.82 995,786.18		

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1.25	1424-NC35	27	CONT-NC35, ENG SERVICE THROUGH 12/29/18 ELECTRICAL SUBSTATION -BALL PUMP STATION NUSSBAUMER & CLARKE INC Effective 11/01/2016 Thru 2/28/2020	1/30/2019	20,856.72
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			568,765.00 407,065.22 161,699.78		

1.26	1424-NC37	1	NC-37 PROFESSIONAL SERVICES MISC ELECTRICAL DESIGN SERVICE 2018-2019 CONSULTANT NUSSBAUMER & CLARKE INC Effective 5/31/2018 Thru 12/31/2019	1/30/2019	616.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			200,000.00 616.50 199,383.50		

1.27	1430-18	4	NYS UNEMPLOYMENT INSURANCE - 2018 ECWA NYS UNEMPLOYMENT INSURANCE Effective 1/01/2018 Thru 12/31/2018	1/30/2019	1,140.94
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			20,000.00 8,480.71 11,519.29		

1.28	1787-18	12	SUNOCO GAS FOR DECEMBER 2018 STURGEON POINT & VDW WEX BANK Effective 1/01/2018 Thru 12/31/2018	1/30/2019	657.67
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			15,000.00 9,353.19 5,646.81		

1.29	1903-19EL	1	ELLICOTT SQUARE ELECTRICITY 2019 ELLICOTT SQUARE, 10 ELLICOTT SQ. COURT ELLICOTT GROUP LLC Effective 1/01/2019 Thru 12/31/2019	1/30/2019	1,310.24
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 1,310.24 28,689.76		

1.30	1903-19EL	2	ELLICOTT SQUARE ELECTRICITY 2019 ELLICOTT SQUARE, 10 ELLICOTT SQ. COURT ELLICOTT GROUP LLC Effective 1/01/2019 Thru 12/31/2019	1/30/2019	1,172.49
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 2,482.73 27,517.27		

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1.31	1903-22	25	RENT PAYMENTS TO ELLICOTT SQUARE-5 YEAR ADMINISTRATION ELLICOTT GROUP LLC Effective 5/01/2017 Thru 4/30/2022	1/30/2019	19,496.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			1,219,784.00	458,409.20	761,374.80

1.32	1997-TIC-2	26	STORAGE TANK INSPECTIONS ECWA AND LEASE MANAGED TANKS LONG TANK TANK INDUSTRY CONSULTANTS INC. Effective 4/01/2016 Thru 5/31/2019	1/30/2019	801.87
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			295,853.24	213,362.46	82,490.78

1.33	1997-TIC-2	27	STORAGE TANK INSPECTIONS ECWA AND LEASE MANAGED TANKS EDEN 4 TANK INDUSTRY CONSULTANTS INC. Effective 4/01/2016 Thru 5/31/2019	1/30/2019	781.82
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			295,853.24	214,144.38	81,708.86

1.34	1997-TIC-2	28	STORAGE TANK INSPECTIONS ECWA AND LEASE MANAGED TANKS JANICE TANK INDUSTRY CONSULTANTS INC. Effective 4/01/2016 Thru 5/31/2019	1/30/2019	801.87
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			295,853.24	214,946.25	80,906.99

1.35	200776	217	PEST / RODENT CONTROL STURGEON POINT ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 5/31/2021	1/30/2019	55.00
			ERIE COUNTY CONTRACT		
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			20,000.00	17,360.00	2,640.00

1.36	200776	218	PEST / RODENT CONTROL 01/15/2018 VANDEWATER TREATMENT PLANT ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 5/31/2021	1/30/2019	55.00
			ERIE COUNTY CONTRACT		
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			20,000.00	17,415.00	2,585.00

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1.37	200776	219	PEST / RODENT CONTROL - 2013-2018 VARIOUS LOCATIONS - ECWA ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 5/31/2021	1/30/2019	55.00
					ERIE COUNTY CONTRACT
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			20,000.00	17,470.00	2,530.00

1.38	2015013	55	GAS DETECTOR MAINTENANCE PROGRAM PLANTS, METER SHOP JAN 1 TO JAN 31 2019 INDUSTRIAL SCIENTIFIC Effective 9/01/2015 Thru 8/31/2019	1/30/2019	1,811.83
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			95,000.00	75,171.76	19,828.24

1.39	2016005	27	LOCKSMITH SERVICES ECWA ALL LOCATIONS ABC LOCKSMITH SERVICE, INC Effective 2/15/2016 Thru 2/14/2019	1/30/2019	33.50
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			9,000.00	1,990.16	7,009.84

1.40	2016009	5	ASTM ELECTRICAL GLOVE TESTING PRODUCTION & INSTRUMENTATION ELWOOD SAFETY CO., INC. Effective 3/01/2016 Thru 2/28/2020	1/30/2019	220.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			9,980.00	860.00	9,120.00

1.41	2016010	63	FIRST AID REFILL PROGRAM ES MONITOR FIRST AID @ VARIOUS LOCATIONS DIVAL SAFETY EQUIPMENT INC Effective 2/28/2016 Thru 2/27/2020	1/30/2019	51.29
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			11,900.00	7,085.77	4,814.23

1.42	2016040	53	CARBON DIOXIDE KEEP-FILL PROGRAM 12/31/18 VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 10/28/2016 Thru 4/30/2019	1/30/2019	50.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			8,000.00	4,881.77	3,118.23

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1.43	2016040	54	CARBON DIOXIDE KEEPFILL PROGRAM VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 10/28/2016 Thru 4/30/2019	01/09/19 1/30/2019	155.08
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			8,000.00 5,036.85 2,963.15		

1.44	2017005	271	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	1/30/2019 ALLIANCE CONTRACT	74.80
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,999.00 16,844.70 2,154.30		

1.45	2017005	272	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	1/30/2019 ALLIANCE CONTRACT	9.37
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,999.00 16,854.07 2,144.93		

1.46	2017005	273	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	1/30/2019 ALLIANCE CONTRACT	34.44
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,999.00 16,888.51 2,110.49		

1.47	2017005	274	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	1/30/2019 ALLIANCE CONTRACT	103.96
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,999.00 16,992.47 2,006.53		

1.48	2017009	19	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020	1/30/2019 ALLIANCE CONTRACT	220.42
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,900.00 7,021.09 2,878.91		

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1.49	2018011	30	FASTENAL VENDING 01/14/19 STURGEON POINT FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2018 Thru 3/31/2019	1/30/2019 ALLIANCE CONTRACT	89.86
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			35,000.00	28,067.78	6,932.22

1.50	2018019	2	SODIUM BISULFITE DELIVERY 01/22/10 STURGEON POINT SLACK CHEMICAL COMPANY INC Effective 11/15/2018 Thru 11/14/2019	1/30/2019	585.19
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			7,077.35	1,173.35	5,904.00

1.51	2019-17	24	MAINT AGREEMENT FOR LANIER COPY MACINES ECWA UNITED BUSINESS SYSTEMS Effective 1/01/2017 Thru 12/31/2022	1/30/2019 NEW YORK STATE CONTRACT	313.54
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			15,000.00	5,404.56	9,595.44

1.52	2019001	1	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2019 Thru 12/31/2019	1/30/2019	6,802.50
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			300,000.00	6,802.50	293,197.50

1.53	2030-17	86	DELIVERY SERVICES 2017-2021 SER. CEN., ELL. SQ., ST. PT., VAN DE WAT. UNITED PARCEL SERVICE Effective 3/21/2017 Thru 3/20/2021	1/30/2019 NEW YORK STATE CONTRACT	74.95
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			15,000.00	3,499.15	11,500.85

1.54	2030-17	87	DELIVERY SERVICES 2017-2021 VAN DE WATER 1/8/19 UNITED PARCEL SERVICE Effective 3/21/2017 Thru 3/20/2021	1/30/2019 NEW YORK STATE CONTRACT	28.12
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			15,000.00	3,527.27	11,472.73

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1.55	2073-18	5	VISION SERVICE PLAN JANUARY 2019 ECWA EASTERN VSP, INC. - (NY) Effective 9/01/2018 Thru 8/31/2020	1/30/2019	1,705.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			80,000.00 8,625.98 71,374.02		

1.56	2417-19	6	LAB ANALYSIS EPA COMPLIANCE FOR UCMR4 WATER QUALITY PACE ANALYTICAL SERVICES INC Effective 1/01/2018 Thru 12/31/2019	1/30/2019 CONTRACTOR	487.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,838.00 4,240.50 14,597.50		

1.57	2417-19	8	LAB ANALYSIS EPA COMPLIANCE FOR UCMR4 WATER QUALITY PACE ANALYTICAL SERVICES INC Effective 1/01/2018 Thru 12/31/2019	1/30/2019 CONTRACTOR	780.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,838.00 5,596.50 13,241.50		

1.58	2417-19	9	LAB ANALYSIS EPA COMPLIANCE FOR UCMR4 WATER QUALITY PACE ANALYTICAL SERVICES INC Effective 1/01/2018 Thru 12/31/2019	1/30/2019 CONTRACTOR	642.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,838.00 6,238.50 12,599.50		

1.59	2417-19	10	LAB ANALYSIS EPA COMPLIANCE FOR UCMR4 WATER QUALITY PACE ANALYTICAL SERVICES INC Effective 1/01/2018 Thru 12/31/2019	1/30/2019 CONTRACTOR	89.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,838.00 6,327.50 12,510.50		

1.60	2417-19	11	LAB ANALYSIS EPA COMPLIANCE FOR UCMR4 WATER QUALITY PACE ANALYTICAL SERVICES INC Effective 1/01/2018 Thru 12/31/2019	1/30/2019 CONTRACTOR	398.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			18,838.00 6,725.50 12,112.50		

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Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.61	2472-14	50	CONSULTING SERVICES THROUGH OPERATIONS AND MAINTENANCE EMA INC Effective 10/01/2014 Thru 12/31/2018	1/11/19 1/30/2019 CONSULTANT	18,550.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			3,727,078.00	3,663,572.84	63,505.16

1.62	2604-15UNI	777	TOWEL, UNIFORM SERVICE ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	1-14-19 1/30/2019 NONE	243.40
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	97,083.29	7,916.71

1.63	2604-15UNI	778	MAT SERVICE STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	01/16/19 1/30/2019 NONE	39.52
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	97,122.81	7,877.19

1.64	2604-15UNI	779	UNIFORM SERVICE STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	01/16/19 1/30/2019 NONE	82.72
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	97,205.53	7,794.47

1.65	2604-15UNI	780	MATS FOR ELLICOTT SQUARE ELLICOTT SQUARE BUILDING CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	1/30/2019 NONE	7.41
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	97,212.94	7,787.06

1.66	2604-15UNI	781	TOWEL, UNIFORM SERVICE VDW CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	01/15/19 1/30/2019 NONE	98.17
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	97,311.11	7,688.89

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1.67	2604-15UNI	782	MAT SERVICE 01/15/19 VDW CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	1/30/2019 NONE	46.81
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			105,000.00 97,357.92 7,642.08		

1.68	2604-15UNI	783	TOWEL, UNIFORM SERVICE 01/22/19 VDW CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	1/30/2019 NONE	98.17
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			105,000.00 97,456.09 7,543.91		

1.69	2604-15UNI	784	TOWEL, UNIFORM SERVICE 1-21-19 ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	1/30/2019 NONE	243.40
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			105,000.00 97,699.49 7,300.51		

1.70	2604-15UNI	785	TOWEL, UNIFORM SERVICE 1-21-19 RUGS ECWA CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	1/30/2019 NONE	145.91
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			105,000.00 97,845.40 7,154.60		

1.71	2604-15UNI	786	UNIFORM SERVICE 01/23/19 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	1/30/2019 NONE	82.72
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			105,000.00 97,928.12 7,071.88		

1.72	2714-21	37	202-873122501-001 VDW PTOP AND TV FEB STURGEON POINT SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 5/26/2020	1/30/2019 NEW YORK STATE CONTRACT	529.20
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 33,741.59 266,258.41		

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1.73	2714-21	38	202-198249501-001 STP POINT TO POINT FEB STURGEON POINT SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 5/26/2020	1/30/2019 NEW YORK STATE CONTRACT	521.84
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 34,263.43 265,736.57		

1.74	2714-21	39	202-129109501-001 PTOP 6007 LAKE AVE FEB ECWA SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 5/26/2020	1/30/2019 NEW YORK STATE CONTRACT	260.91
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 34,524.34 265,475.66		

1.75	2714-21	40	202-178557301 SC INTERNET WINDOM PTP FEB ECWA SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 5/26/2020	1/30/2019 NEW YORK STATE CONTRACT	4,186.15
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			300,000.00 38,710.49 261,289.51		

1.76	3332-18	7	LIME SLURRY FOR VAN DE WATER PLANT VAN DE WATER 1/9/19 APPLIED SPECIALTIES INC Effective 2/01/2018 Thru 1/31/2020	1/30/2019 CHEMICAL CONTRACT	3,792.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			103,920.00 26,422.31 77,497.69		

1.77	3407-MP-80	1	CONT-MP80, ENG SERVICE THROUGH 12/30/18 IMPROVEMENT PROGRAM AT BALL PUMP STATION CONSULTANT ARCADIS OF NEW YORK INC. Effective 8/30/2018 Thru 6/30/2021	1/30/2019	4,575.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			97,900.00 4,575.00 93,325.00		

1.78	3407-17	13	CONT-MP79, ENG SERVICE THROUGH 12/31/18 VAN DE WATER PLANT ARCADIS OF NEW YORK INC. Effective 6/22/2017 Thru 6/30/2019	1/30/2019 CONSULTANT	9,360.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			223,000.00 158,570.00 64,430.00		

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1.79	3965-18	6	MAINT AGREEMENT FOR XEROX ES NOV ELLICOTT SQUARE BXI CONSULTANTS Effective 9/01/2018 Thru 8/31/2019	1/30/2019 NONE	15.03
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			500.00	90.13	409.87

1.80	4121-18	44	WATER MAIN MATERIALS CONTRACT ECWA EVERETT J PRESCOTT INC (BLASDELL, NY) Effective 1/01/2018 Thru 12/31/2019	1/30/2019 ECWA SUPPLIER CONTRACT	2,780.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			225,000.00	57,218.25	167,781.75

1.81	4908-18	29	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/18/2018 Thru 5/19/2020	1/30/2019 ALLIANCE CONTRACT	1,120.05
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			30,000.00	20,510.09	9,489.91

1.82	4908-18	30	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/18/2018 Thru 5/19/2020	1/30/2019 ALLIANCE CONTRACT	3,030.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			30,000.00	23,540.09	6,459.91

1.83	4988-18	12	SAF-GARD SHOES ERIE COUNTY WATER AUTHORITY SAF-GARD SAFETY SHOE COMPANY Effective 4/01/2018 Thru 3/31/2019	1/30/2019	150.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			15,000.00	4,323.90	10,676.10

1.84	4988-18	13	SAF-GARD SHOES ERIE COUNTY WATER AUTHORITY SAF-GARD SAFETY SHOE COMPANY Effective 4/01/2018 Thru 3/31/2019	1/30/2019	399.99
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			15,000.00	4,723.89	10,276.11

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1.85	5185-18	23	ERIE CO. DPW, UTILITY PURCHASED 2018 ST PT, VDW, CONTROL DEC ERIE COUNTY COMPTROLLER (NATIONALGRID Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 2,613,671.08 1,386,328.92	1/30/2019 ERIE COUNTY CONTRACT	160,688.95
1.86	5185-18	24	ERIE CO. DPW, UTILITY PURCHASED 2018 ST PT, VDW, CONTROL DEC ERIE COUNTY COMPTROLLER (NYSEG) Effective 1/01/2018 Thru 12/31/2018 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 2,657,944.13 1,342,055.87	1/30/2019 ERIE COUNTY CONTRACT	44,273.05
1.87	5189-19	12	AUTO AND TRUCK BATTERIES ECWA EL-DON BATTERY POST INC (ST FRANCIS DR) Effective 3/01/2018 Thru 2/28/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 10,000.00 2,840.87 7,159.13	1/30/2019 ERIE COUNTY CONTRACT	218.66
1.88	5279-19	52	ELECTRICAL SERVICE / LABOR ONLY VARIOUS AREAS FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2017 Thru 5/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,074,200.00 1,505,771.17 568,428.83	1/30/2019	33,782.00
1.89	5536-GP7	5	CONT-GP7, ENG SERVICE THROUGH 11/23/18 CONST-DEPT - WATER SYSTEM IMPROVEMENTS GREENMAN - PEDERSON, INC Effective 6/14/2018 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 195,600.00 52,050.00 143,550.00	1/30/2019 CONSULTANT	1,750.00
1.90	5536-GP7	6	CONT-GP7, ENG SERVICE THROUGH 12/21/18 CONST-DEPT - WATER SYSTEM IMPROVEMENTS GREENMAN - PEDERSON, INC Effective 6/14/2018 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 195,600.00 53,800.00 141,800.00	1/30/2019 CONSULTANT	1,750.00

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1.91	5697-18	12	SHORT TERM TOWER LICENSE AGREEMENT-MAR ECWA DECEMBER RENT GLOBAL SIGNAL ACQUISITIONS LLC Effective 1/11/2018 Thru 1/12/2023	1/30/2019	673.30
					RIGHT OF WAY RENTS
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			42,885.12	8,079.60	34,805.52

1.92	5938-18	2	WEBSITE DESIGN AND DEVELOPMENT ECWA INGENIOUS INC. Effective 10/24/2018 Thru 12/31/2019	1/30/2019	6,000.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			41,998.05	12,000.00	29,998.05

1.93	6209-17	113	POLYALUMINUM CHLORIDE COAGULANT ST. POINT KEMIRA WATER SOLUTIONS INC Effective 7/01/2017 Thru 6/30/2019	01/22/19 1/30/2019	4,330.08
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			683,673.97	525,634.14	158,039.83

1.94	6209-17	114	POLYALUMINUM CHLORIDE COAGULANT ST. POINT KEMIRA WATER SOLUTIONS INC Effective 7/01/2017 Thru 6/30/2019	01/29/19 1/30/2019	4,317.06
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			683,673.97	529,951.20	153,722.77

1.95	6449-19	5	RX CLAIMS JANUARY 2019 ECW JANUARY 2019 LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	1/30/2019	185,860.33
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			4,000,000.00	266,742.72	3,733,257.28

1.96	6449-19	6	GROUP 00400674 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	01/07/19 - 01/13/19 1/30/2019	72,273.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			4,000,000.00	339,015.72	3,660,984.28

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1.97	6449-19	7	GROUP DT-5541 & DT-5542 INV #ECWAD011219 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 341,037.72 3,658,962.28	1/30/2019	2,022.00
1.98	6449-19	8	RX CLAIMS NOVEMBER 2018 ECW NOVEMBER 2018 LABOR-MANAGEMENT HEALTHCARE (RX CLAIMS) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 379,318.98 3,620,681.02	1/30/2019	38,281.26
1.99	6449-19	9	GROUP 00400674 01/14/19 - 01/20/19 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 400,687.00 3,599,313.00	1/30/2019	21,368.02
1.100	6449-19	10	GROUP DT-5541 GHI DENTAL JANUARY 2019 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 401,334.00 3,598,666.00	1/30/2019	647.00
1.101	6449-19	11	GROUP DT-5542 GHI DENTAL JANUARY 2019 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 401,586.33 3,598,413.67	1/30/2019	252.33
1.102	6449-19	12	GROUP DT-5541 & DT-5542 INV #ECWAD011919 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 402,800.33 3,597,199.67	1/30/2019	1,214.00

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1.103	6449-19LMH	1	LMHF ADMINISTRATIVE FEES JANUARY 2019 HUMAN RESOURCES LABOR-MANAGEMENT HEALTHCARE (ADMIN FEE) Effective 1/01/2019 Thru 12/31/2019	1/30/2019	4,326.77
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			60,000.00 4,326.77 55,673.23		
<hr/>					
1.104	6493-19-#1	8	RESTORATION REPAIRS - AREA #1 ECWA LEDGE CREEK DEVELOPMENT INC Effective 4/01/2018 Thru 12/31/2020	1/30/2019	99,845.98
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			2,822,832.50 629,573.23 2,193,259.27		
<hr/>					
1.105	6493-19-#1	11	RESTORATION REPAIRS - AREA #1 ECWA LEDGE CREEK DEVELOPMENT INC Effective 4/01/2018 Thru 12/31/2020	1/30/2019	6,662.60
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			2,822,832.50 641,814.82 2,181,017.68		
<hr/>					
1.106	6566-19	1	SUN LIFE FINANCIAL 2019 ECWA SUN LIFE FINANCIAL Effective 1/01/2019 Thru 12/31/2019	1/30/2019	5,888.69
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			72,000.00 5,888.69 66,111.31		
<hr/>					
1.107	6645-17	97	MAINTENANCE CONTRACT-HVAC EQUIP WAN SHELTER WORK @ WEHRLE TANK MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019	1/30/2019	10,405.60
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			509,100.00 206,789.72 302,310.28		
<hr/>					
1.108	6645-17	98	MAINTENANCE CONTRACT-HVAC EQUIP VDW REPAIR TO RAW WATER HV4 MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019	1/30/2019	714.40
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			509,100.00 207,504.12 301,595.88		
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1.109	6666-18	189	DISPOSAL OF MATERIALS - ECWA PROPERTIES ECWA VDW TWO 4CY CONTAINERS MODERN DISPOSAL SERVICES INC Effective 5/01/2016 Thru 3/30/2019	1/30/2019 CONTRACTOR	197.80
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			213,099.00	146,021.20	67,077.80

1.110	6666-18	190	DISPOSAL OF MATERIALS - ECWA PROPERTIES ECWA SC CARDBOARD MODERN DISPOSAL SERVICES INC Effective 5/01/2016 Thru 3/30/2019	1/30/2019 CONTRACTOR	64.50
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			213,099.00	146,085.70	67,013.30

1.111	6666-18	191	DISPOSAL OF MATERIALS - ECWA PROPERTIES ECWA 8CY FRONTLIFT SERVICE CENTER MODERN DISPOSAL SERVICES INC Effective 5/01/2016 Thru 3/30/2019	1/30/2019 CONTRACTOR	361.20
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			213,099.00	146,446.90	66,652.10

1.112	6666-18	192	DISPOSAL OF MATERIALS - ECWA PROPERTIES WINDOM PUMP STATION MODERN DISPOSAL SERVICES INC Effective 5/01/2016 Thru 3/30/2019	1/30/2019 CONTRACTOR	45.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			213,099.00	146,491.90	66,607.10

1.113	6666-18	193	DISPOSAL OF MATERIALS - ECWA PROPERTIES ECWA 8CY FRONTLIFT STP MODERN DISPOSAL SERVICES INC Effective 5/01/2016 Thru 3/30/2019	1/30/2019 CONTRACTOR	223.60
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			213,099.00	146,715.50	66,383.50

1.114	6666-18	194	DISPOSAL OF MATERIALS - ECWA PROPERTIES VDW 12/4,07,10,12,13,14,17,19,21,24,27, MODERN DISPOSAL SERVICES INC Effective 5/01/2016 Thru 3/30/2019	1/30/2019 CONTRACTOR	6,260.05
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			213,099.00	152,975.55	60,123.45

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1.115	6990-19	1	GOVT. RELATIONS AND LOBBYING SERVICES ECWA MASIELLO, MARTUCCI, CALABRESE & ASSOC. Effective 1/01/2019 Thru 12/31/2020	1/30/2019	5,000.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			83,500.00 5,000.00 78,500.00		

1.116	7041-19	8	2018-2019 SCADA MAINTENANCE AGREEMENT SCADA HSQ TECHNOLOGY (26227 RESEARCH RD) Effective 6/01/2018 Thru 5/31/2019	1/30/2019	750.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 6,000.00 34,000.00		

1.117	7045-18HR	41	HEALTHWORKS - WNY LLP HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP Effective 1/01/2018 Thru 12/31/2018	1/30/2019	355.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			19,000.00 12,342.13 6,657.87		

1.118	7133-19	81	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2018 Thru 1/31/2019	1/30/2019	107.90
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 20,318.20 19,681.80		

1.119	7133-19	82	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2018 Thru 1/31/2019	1/30/2019	11.72
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 20,329.92 19,670.08		

1.120	7133-19	83	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2018 Thru 1/31/2019	1/30/2019	326.54
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 20,656.46 19,343.54		

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1.121	7133-19	84	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2018 Thru 1/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 20,663.76 19,336.24	1/30/2019	7.30
1.122	7133-19	85	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2018 Thru 1/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 20,764.11 19,235.89	1/30/2019	100.35
1.123	7286-17	16	EMERGENCY WATERMAIN REPAIR ECWA SERVICE AREA RUSSO DEVELOPMENT INC Effective 8/01/2017 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 2,273,670.00 1,121,583.74 1,152,086.26	1/30/2019	67,749.25
1.124	7286-17SM1	23	SMALL SERVICES CONTRACT, AREA NO. 1 ECWA SERVICES AREA NO. 1 (NORTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2017 Thru 8/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,955,600.00 1,366,797.01 588,802.99	1/30/2019	47,856.25
1.125	7722-WSA13	6	WSA-13, ENGR SERVICE THRU 12/29/18 WATER SYSTEM IMPROVEMENTS WM SCHUTT & ASSOCIATES PC Effective 6/14/2018 Thru 3/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 191,160.00 62,891.25 128,268.75	1/30/2019 CONSULTANT	6,341.88
1.126	7867-17SM2	24	SMALL SERVICES CONTRACT, AREA NO. 2 ECWA SERVICES AREA NO.2 (SOUTH AREA) 716 SITE CONTRACTING, INC. Effective 2/01/2017 Thru 8/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,574,398.12 1,097,303.74 477,094.38	1/30/2019	31,333.85

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1.127	7880-18	12	TOWER LICENSE AGREEMENT MARCH 2019 ECWA SUBCARRIER COMMUNICATIONS INC. Effective 1/11/2018 Thru 1/12/2023	1/30/2019	1,525.00
				RIGHT OF WAY RENTS	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			97,157.16 18,300.00 78,857.16		
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1.128	7977-18	12	GOVT. RELATIONS AND LOBBYING SERVICES ECWA HARTER SECREST & EMERY LLP Effective 1/01/2017 Thru 2/28/2019	1/30/2019	6,006.66
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			83,500.00 80,025.08 3,474.92		
<hr/>					
1.129	8128-19	3	POSTAGE 2019 1/16/19 - 1/22/19 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2019 Thru 12/31/2019	1/30/2019	3,793.23
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			400,000.00 13,788.03 386,211.97		
<hr/>					
1.130	8336-W30	3	W-30, ENGR SERVICE THROUGH 12/31/18 WATER SYS IMPROVEMENTS TOWN OF AMHERST WENDEL WD ARCHITECTURE & ENGRS PC Effective 7/19/2018 Thru 6/30/2021	1/30/2019	11,826.57
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			298,240.00 20,880.29 277,359.71		
<hr/>					
1.131	8480-18	8	WATER MAIN MATERIALS CONTRACT ECWA TI-SALES INC Effective 1/01/2018 Thru 12/31/2019	1/30/2019	1,382.88
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			35,000.00 5,356.50 29,643.50		
<hr/>					
1.132	8496-18	38	WATER MAIN MATERIALS CONTRACT ECWA TOTAL PIPING SOLUTIONS INC Effective 1/01/2018 Thru 12/31/2019	1/30/2019	852.28
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			225,000.00 121,131.60 103,868.40		
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1.133	8496-18	39	WATER MAIN MATERIALS CONTRACT ECWA TOTAL PIPING SOLUTIONS INC Effective 1/01/2018 Thru 12/31/2019	1/30/2019	1,008.30
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			225,000.00	122,139.90	102,860.10

1.134	8524-18CLN	6	GENERAL CLEANING SERVICE CENTER DEC 18 SERVICE CENTER NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR) Effective 7/01/2018 Thru 6/30/2019	1/30/2019	6,372.76
				NEW YORK STATE CONTRACT	
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			85,000.00	38,236.56	46,763.44

1.135	9095-19	1	1GB MICROWAVE RADIO &ANTENNA MAINTENANCE MICROWAVE RADIO/EL.SQUARE&SERVICE CENTE TRANSWAVE COMMUNICATIONS SYSTEMS INC Effective 1/01/2019 Thru 12/31/2020	1/30/2019	21,825.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			88,950.00	21,825.00	67,125.00

Total Master P/O Releases:					<u>135 1,099,411.71</u>

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.1	BS19-00001	CHECK VALVE CONTROL SOLENOIDS ALL PUMP/BOOSTER STATIONS ACI CONTROLS INC	1/30/2019	3,975.00
2.2	BS19-00002	TOOLS AND SUPPLIES TO RESTOCK VANS/SHOP VARIOUS SITES & INST VANS GRAINGER (BUFFALO)	1/30/2019 NEW YORK STATE CONTRACT	2,907.58
2.3	CAM119-002	PLANT SUPPLIES VDW GRAINGER (BUFFALO)	1/30/2019 NEW YORK STATE CONTRACT	681.48
2.4	CLS19-0001	PORTABLE INSTRUMENTS AND LAB SUPPLIES ST PT, VDW AND WQL MARSH-MCBIRNEY - HACH COMPANY	1/30/2019 NEW YORK STATE CONTRACT	10,592.09
2.5	CLS19-0002	LAB STANDARDS AND REAGENTS VDW AND STPT STURGEON POINT AND VDW FISHER SCIENTIFIC	1/30/2019 NEW YORK STATE CONTRACT	2,791.70
2.6	DAM19-0001	GROVE ROOFING REPAIRS @SC REPAIED HOLE AND LOOSE FLASHING ON ROOF GROVE ROOFING SERVICES INC	1/30/2019 ERIE COUNTY CONTRACT	714.07
2.7	GJL19-0014	CABLE MANAGEMENT INFORMATION TECHNOLOGY CDW-G	1/30/2019 NEW YORK STATE CONTRACT	288.75
2.8	GJL19-0015	DOOR ACCESS SERVICE REPAIR SERVICE CENTER STANLEY SECURITY SOLUTIONS	1/30/2019 NEW YORK STATE CONTRACT	103.80
2.9	GJL19-0016	MS SERVER OPERATING SYSTEM LICENSES ECWA DELL MARKETING LP (850 ASBURY DR)	1/30/2019 NEW YORK STATE CONTRACT	22,017.60
2.10	GJL19-0017	DB-GATE DATABASE CONNECTION SOFTWARE INFORMATION TECHNOLOGY RAZ-LEE SECURITY	1/30/2019	3,600.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.11	GJL19-0019	FIBER CABLES INFORMATION TECHNOLOGY CDW-G	1/30/2019	223.84
2.12	GJL19-0020	WIRELESS KEYBAORDS/MICE AND SPEAKERS ECWA CDW-G	1/30/2019	293.54
2.13	GJL19-0021	POWER STRIPS ECWA STAPLES ADVANTAGE (STATE CONTRACT)	1/30/2019 NEW YORK STATE CONTRACT	392.90
2.14	GJL19-0022	PC FOR SECURITY OFFICE ECWA SIRIUS COMPUTER SOLUTIONS INC	1/30/2019	4,144.00
2.15	GJL19-0023	COMMON A USERS GROUP DUES DATA PROCESSING COMMON-A USERS GROUP (52110 EAGLE WAY)	1/30/2019	745.00
2.16	GJL19-0024	MONITORS ECWA CDW-G	1/30/2019	9,900.00
2.17	JJK219-002	PHOENIX PARTS VARIOUS PLC AND CONTROL SYSTEMS GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	1/30/2019	9,077.66
2.18	JMW18-0287	METER BOX KEYS METER SHOP & LINE MAINTENANCE BLAIR SUPPLY CORPORATION	1/30/2019	895.20
2.19	JMW19-0003	TOOLS, MISCELLANEOUS LINE MAINTENANCE GRAINGER (BUFFALO)	1/30/2019 NEW YORK STATE CONTRACT	142.50
2.20	JMW19-0006	TOOLS, MISCELLANEOUS LINE MAINTENANCE MSC INDUSTRIAL SUPPLY CO INC	1/30/2019 NEW YORK STATE CONTRACT	1,007.34

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.21	JMW19-0008	WATER MAIN MATERIALS ECWA LOCK CITY SUPPLY INC	1/30/2019	4,656.00
2.22	JMW19-0009	KURK/GOETZ ENERGY - DIESEL SERVICE CENTER KURK FUEL COMPANY	1/30/2019 NEW YORK STATE CONTRACT	5,224.80
2.23	JMW19-0010	DRILL BIT SETS AND POWER STRIPS SERVICE CENTER LOWES COMPANIES INC	1/30/2019	46.07
2.24	JMW19-0011	HYDRANT STEAM THAWERS HYDRANT MAINT POLLARDWATER.COM	1/30/2019	4,651.57
2.25	JMW19-0017	ROAD SALT SERVICE CENTER AMERICAN ROCK SALT CO LLC	1/30/2019 ERIE COUNTY CONTRACT	1,290.04
2.26	JPP19-0007	GRUNDFOS 16'ANALOG OUTPUT & RELAY CABLES VARIOUS STATIONS WITH CHLORINATION DBM CONTROL DISTRIBUTORS INC	1/30/2019	470.70
2.27	JTM19-0001	MOTOR STARTER REPLACEMENT PARTS, SPARES AURORA STATION, MISC GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	1/30/2019	719.44
2.28	KKC19-0010	HEALTH PREMIUM REIMB JANUARY 2019 HEATH PREMIUM REIMB - RETIREE ELLEN ZIEGLER	1/30/2019	578.00
2.29	KKC19-0012	REGIS - S RINALDO - CONFERENCE 3/25/19 ECWA ALBANY MARRIOTT (ALBANY NY)	1/30/2019	143.00
2.30	KKC19-0013	REGIS - S RINALDO - CONF 3/26-3/28/19 ECWA ALBANY MARRIOTT (ALBANY NY)	1/30/2019	429.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.31	KLW19-0006	INSTANT COLD PACKS STORES MOORE MEDICAL CORP	1/30/2019 ERIE COUNTY CONTRACT	35.00
2.32	LJM19-0004	ASBESTOS O&M INITIAL TRAINING LINE MAINTENANCE THE SAFETY AND HEALTH CENTER (MAIN ST BFL	1/30/2019	4,800.00
2.33	LJM19-0005	ASBESTOS SUPERVISOR TRAINING LINE MAINTENANCE THE SAFETY AND HEALTH CENTER (MAIN ST BFL	1/30/2019	745.00
2.34	LJM19-0007	ASBESTOS VARIANCE APPLICATION LINE MAINTENANCE JB EVANS & SONS, LLC	1/30/2019	1,750.00
2.35	LJM19-0009	ASBESTOS SUPERVISOR TRAINING REFRESHER LINE MAINTENANCE THE SAFETY AND HEALTH CENTER (MAIN ST BFL	1/30/2019	320.00
2.36	LJM19-0012	CELL PHONE CASES ECWA AMAZON.COM	1/30/2019 ALLIANCE CONTRACT	20.98
2.37	LJM19-0013	TOOLS INSPECTION PHILIPPS BROS SUPPLY INC	1/30/2019	175.00
2.38	LJM19-0015	LOCKOUT PADLOCKS VAN DE WATER AND STURGEON POINT PLANTS DIVAL SAFETY EQUIPMENT INC	1/30/2019	60.74
2.39	LJM19-0016	TONER FOR INFOPRINT COLOR 1764 ECWA AMAZON.COM	1/30/2019 ALLIANCE CONTRACT	72.99
2.40	LJM19-0017	BATTERY FOR WACHS VALVE TURNER LINE MAINTENANCE AMAZON.COM	1/30/2019 ALLIANCE CONTRACT	39.83

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	LJM19-0019	REPLACEMENT PADS FOR ZOLL AED ECWA DIVAL SAFETY EQUIPMENT INC	1/30/2019	588.08
2.42	LJM19-0020	WEBB BRAKE DRUM LINE MAINTENANCE TRUCK PRO	1/30/2019	1,149.90
2.43	LJM19-0021	WIRE HARNESS FOR SKIDSTEER SERVICE CENTER ADMAR SUPPLY CO INC	1/30/2019	1,339.28
2.44	LJM19-0022	AED BATTERIES SP DIVAL SAFETY EQUIPMENT INC	1/30/2019	75.25
2.45	LJM19-0023	GUN SAFE SECURITY GRAINGER (BUFFALO)	1/30/2019 NEW YORK STATE CONTRACT	187.53
2.46	LJM19-0026	SHREDDER TRASH BIN SERVICE CENTER GRAINGER (BUFFALO)	1/30/2019 NEW YORK STATE CONTRACT	18.15
2.47	MED19-0002	OFFICE SUPPLIES VARIOUS LOCATIONS STAPLES ADVANTAGE (STATE CONTRACT)	1/30/2019 NEW YORK STATE CONTRACT	292.87
2.48	PDM19-0007	MECHANICAL PUMP SEALS JEWETT-HOLMWOOD PUMP SEALS CALKINS TECHNICAL PRODUCTS INC	1/30/2019	4,553.85
2.49	PDM19-0009	TRUCK EQUIPMENT TRUCK 109 MSC INDUSTRIAL SUPPLY CO INC	1/30/2019 NEW YORK STATE CONTRACT	1,933.18
2.50	PDM19-0010	1/4 TURN BALL VALVES VALVE CONTROL REHAB AT BOOSTER STATIONS MSC INDUSTRIAL SUPPLY CO INC	1/30/2019 NEW YORK STATE CONTRACT	243.95

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.51	PDM19-0011	CEILING TILES MAINTENANCE AT EDEN 2 TANK LOWES COMPANIES INC	1/30/2019	94.17
2.52	PDM19-0012	PROPANE FOR HEATING EDEN II TANK EDEN II FERRELLGAS	1/30/2019 NEW YORK STATE CONTRACT	525.73
2.53	PDM19-0014	WELDING SUPPLIES MAINTENANCE WINDOM SHOP PRAXAIR DISTRIBUTION INC	1/30/2019	20.42
2.54	PDM19-0015	SERVICE PARTS WASHER CONTROL MAINT. 01/28/2019 SAFETY-KLEEN SYSTEMS INC	1/30/2019	313.94
2.55	PDM19-0016	TANK LEASE MAINTENANCE AT THE STP PRAXAIR DISTRIBUTION INC	1/30/2019	63.20
2.56	PDM19-0017	CYLINDER RENTAL/DELIVERY VDW/ SLUDGE PLANT PRAXAIR DISTRIBUTION INC	1/30/2019	35.06
2.57	PDM19-0018	TANK LEASE MAINTENANCE PRAXAIR DISTRIBUTION INC	1/30/2019	19.76
2.58	RFB19-0005	MINERAL OIL STURGEON POINT GRAINGER (BUFFALO)	1/30/2019 NEW YORK STATE CONTRACT	442.64
2.59	RFB19-0006	CLEANING SUPPLIES STURGEON POINT GRAINGER (BUFFALO)	1/30/2019 NEW YORK STATE CONTRACT	112.96
2.60	RFB19-0007	OIL ABSORBENTS STURGEON POINT GRAINGER (BUFFALO)	1/30/2019 NEW YORK STATE CONTRACT	290.10

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.61	RFB19-0008	TOOLS STURGEON POINT GRAINGER (BUFFALO)	1/30/2019 NEW YORK STATE CONTRACT	144.54
2.62	RFB19-0009	SLUDGE JUDGE REPLACEMENT FOR BASINS STURGEON POINT USA BLUEBOOK	1/30/2019	177.22
2.63	RFB19-0011	HEATERS STURGEON POINT GRAINGER (BUFFALO)	1/30/2019 NEW YORK STATE CONTRACT	197.69
2.64	SAA19-0003	ALTIVAR PROCESS VFD'S HARRIS HILL STATION KAMAN AUTOMATION INC.	1/30/2019	57,235.59
2.65	SB19-00002	NITRATES WATER QUALITY ERIE COUNTY PUBLIC HEALTH LABORATORIES	1/30/2019	50.00
2.66	SB19-00003	INORGANIC CHEMICALS WATER QUALITY ERIE COUNTY PUBLIC *** (USE ADDRESS #2)**	1/30/2019	150.00
2.67	SB19-00004	CYANIDE WATER QUALITY ERIE COUNTY PUBLIC *** (USE ADDRESS #2)**	1/30/2019	80.00
2.68	SB19-00006	ECPHL DI WATER METALS TESTING WATER QUALITY ERIE COUNTY PUBLIC *** (USE ADDRESS #2)**	1/30/2019	60.00
2.69	SDB19-0018	VEHICLE PARTS/SUPPLIES LINE MAINT FASTENAL COMPANY (PO BOX 1286)	1/30/2019	30.25
2.70	SDB19-0019	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	1/30/2019	60.84

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.71	SDB19-0020	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	1/30/2019	99.60
2.72	SDB19-0021	VEHICLE PARTS LINE MAINT FERRY INC	1/30/2019	250.00
2.73	SDB19-0022	VEHICLE TOWING LINE MAINT RUSINIAKS SERVICE INC	1/30/2019 ERIE COUNTY CONTRACT	200.00
2.74	SDB19-0023	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	1/30/2019	69.96
2.75	SDB19-0024	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	1/30/2019	182.52
2.76	SDB19-0025	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	1/30/2019	39.04
2.77	SDB19-0026	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	1/30/2019	23.00
2.78	SDB19-0030	VEHICLE PARTS LINE MAINT FERRY INC	1/30/2019	19.14
2.79	SDB19-0031	VEHICLE PARTS LINE MAINT BOBCAT OF BUFFALO	1/30/2019	154.48
2.80	SDB19-0035	VEHICLE PARTS LINE MAINT FLEETPRIDE	1/30/2019	182.75

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.81	SEK19-0002	MISC SUPPLIES MAINTENANCE CREWS GRAINGER (DEPT 846348423)	1/30/2019 NEW YORK STATE CONTRACT	552.50
2.82	SEK19-0004	MISC BRASS FITTINGS MISC PUMP STATION REPAIR ERB CO INC	1/30/2019	243.12
2.83	SEK19-0005	MISC FITTINGS MISC STATION REPAIRS V P SUPPLY CO INC	1/30/2019	118.61
2.84	SEK19-0006	HOSE CLAMPS MISC GENERATOR REPAIRS FERRY INC	1/30/2019	47.36
2.85	SEK19-0007	WIRE ROPE WOHLHEITER STATION DRIVEWAY HANES SUPPLY INC	1/30/2019	44.20
2.86	SEK19-0008	PVC PIPE AND FITTINGS PUMP STATION REPAIRS GRAINGER (DEPT 846348423)	1/30/2019 NEW YORK STATE CONTRACT	265.38
2.87	SEK19-0009	MISC SUPPLIES MAINTENANCE AND CONTROL CREWS FASTENAL COMPANY (PO BOX 1286)	1/30/2019 ALLIANCE CONTRACT	22.06
2.88	SLZ19-0008	MISC.EXP REIMBURSEMENT S. RINALDO CASH MGT - MILEAGE SUSAN RINALDO	1/30/2019	70.52
2.89	SLZ19-0009	REGIS - S RINALDO ECWA NYS GOVERNMENT FINANCE OFFICERS ASSOC	1/30/2019	800.00
2.90	SLZ19-0010	BUFFALO JOURNAL TARIFF AMENDMENT 1-2019 BUFFALO LAW JOURNAL	1/30/2019	750.75

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.91	SLZ19-0011	EXP REIMBURSED - T MEYERS ECWA REIMBURSEMENT FOR MILES TODD MEYERS	1/30/2019	46.76
2.92	SLZ19-0012	MILEAGE EXP - C STECHENFINGER PRODUCTION CARL STECHENFINGER (UNGER AVE)	1/30/2019	34.88
2.93	SLZ19-0013	REGIS - ECWA DUES AND CONFERENCE WESTERN NEW YORK WATER WORKS CONFERENCE	1/30/2019	140.00
2.94	SLZ19-0014	PAYROLL MANAGER LETTERS COMPTROLLER COMMERCE CLEARING HOUSE INC	1/30/2019	624.00
2.95	SVD19-0001	15,000 #10 WHITE ENVELOPES BUSINESS OFFICE BUFFALO ENVELOPE COMPANY	1/30/2019	424.50
Total Purchase Orders:				95 176,613.49

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Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount
3.1	LJM19-0014		JACKETS HIGH VISIBILITY LINE MAINTENANCE DIVAL SAFETY EQUIPMENT INC UNIT PRICE FOR LINE 5 LEFT ADD 103.95	1/24/2019	103.95
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			1,108.80	103.95	1,212.75

3.2	MIL18-0001		TRAINING MANUALS TRAINING AMERICAN WATER WORKS ASSOCIATION (DENVER SHIPPING	1/23/2019	78.54
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			1,482.00	78.54	1,560.54

3.3	SLZ19-0012		MILEAGE EXP - C STECHENFINGER PRODUCTION CARL STECHENFINGER (UNGER AVE) ADDITION ERROR ON ORIGINAL REQUEST	1/22/2019	.04
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			34.88	.04	34.92

3.4	1101-18	48	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC PIPE LENGTH DIFFERENTIAL	1/22/2019	2.36
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			30.68	2.36	33.04

3.5	1997-TIC-2	27	STORAGE TANK INSPECTIONS ECWA AND LEASE MANAGED TANKS EDEN 4 TANK INDUSTRY CONSULTANTS INC. NEED TO ADD \$0.10	1/22/2019	.10
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			781.82	.10	781.92

3.6	2018019	1	SODIUM BISULFITE DELIVERY 01/08/19 STURGEON POINT SLACK CHEMICAL COMPANY INC 3.33 GALLONS ADDED	1/17/2019	6.46
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			581.70	6.46	588.16

Total Purchase Order Amendments: 6 191.45

Report Totals: 236 1,276,216.65 **