MEMORANDUM

			Purchasing #18-042 January 12, 2018	
To:	Gregory P. Harrison, City Man	ager	- Carracty 12, 2010	
Through:	Otis J. Thomas, General Servi	ces Director (51	,	
From:	Cassandra LeMasurier, Purcha	asing Supervisor		
Subject:	Approval, Emergency Change	Order, E-31-17	Deep Well Relining Project	,
In accordance with Section 32.46 of the Code "Emergency Procurement", I am requesting you authorize issuing an emergency Change Order for Purchase Order 172554 in the amount of \$577,500.00 for additional work required due to unforeseen conditions in the deep well. The deep well is used to dispose the byproduct from the membrane water treatment plant and has not been operational during the relining project. This has reduced the membrane plant daily processing capacity from ten million gallons of water per day to six million gallons per day and is incurring an average cost of \$25,500.00 per month for Broward County to dispose of the byproduct. Delays in completing the project risk potential water quality and regulatory compliance issues. The Utilities Department has documented the emergency situation in a memo from Utilities Director, Randy Brown. This emergency action will be reported to the City Commission.				
Please indicate	te your concurrence/non-concur	rence and sign i	n the space provided below	V ,
CONCUR: i	Havin 1-121	NON-CONCL	JR:	
City Manager	Date	City Manager	Date	
Comments:				
enclosure				

enclosure cc: file