

DOA-Business Operations Division – Procurement Services Section

**Waiver of Finance & Personnel Committee Approval
For Single / Sole Source Contract
Contract # E13072**

Background:

User Department:	DPW - Water
Purchasing Agent:	Tykesha White
Contract Description:	VSC Filter Effluent Valve Upgrades
Vendor Name and Location:	REXA, Inc. (West Bridgewater, MA)
Contract Term:	6/1/2014 – 12/31/2014
Requisition # and Date Received:	14025, 6/25/2015
Original Contract Amount:	\$166,656.00
Expenditures to Date:	\$166,656.00
Current Contract Amount:	\$166,656.00

History of Contract Amendments:

Date	Item	Term	Cost
6/10/2014	Original Contract E13072 *Waiver presented at the 6/18/2014 F&P Committee Meeting*	6/1/14 – 12/31/14	\$166,656.00
Pending	Amendment #1 – Increase the contract total by \$128,150.00 from \$166,656.00 to \$294,806.00 and extend from January 1, 2015 through October 31, 2015.	1/1/15 – 10/31/15	\$128,150.00
Total (including the pending amendment)			\$294,806.00

Purpose of Amendment:

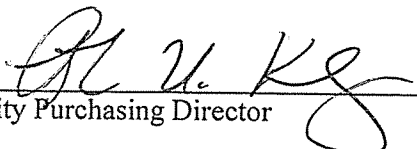
This represents the first (1st) amendment request by DPW – Water to the original contract amount of \$166,656.00. This amendment extends the contract from January 1, 2015 through October 31, 2015 and increases the contract total by \$128,158.00 from \$166,656.00 to \$294,806.00 to cover the costs of repairs discovered during the course of performing upgrades to the Linnwood filter effluent valve operator controllers.

These controllers are on the filter effluent valve for each filter at the Linnwood Plant. The valves control the amount of water that flows through the filter beds and into the clearwells. The filter effluent valve controller receives a setting on how far to open or close the valve to maintain the water level for the filters to match how much water is being pumped into the plant at any one time.

Justification for Waiver:

The valves are manufactured by REXA, Inc. All REXA actuators are custom engineered through patented technology and can only be supported by REXA, Inc.

For this reason, Finance and Personnel Committee approval is waived.



City Purchasing Director

6-30-2015
Date

F&P Waiver Presentation Date: 7/15/2015