



William M. Wolfson
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Memorandum

To: Honorable Board of Directors

From: William M. Wolfson, Chief Administrative and Compliance Officer

CC: Executive Leaders; Sonya Collins; Daniel Edwards

Date: March 15, 2024

RE: Notice of Emergency Procurements

Pursuant to Section 3.3 of GLWA's Procurement Policy we are providing notice of the following incident and the resulting emergency procurements. On February 26, 2024, a partial derailment occurred involving a full 90-ton Sulfur Dioxide (SO₂) tank car at the Great Lakes Water Authority (GLWA) Chlorination Facility while attempting to relocate it into the De-Chlorination Bay. (See attached memorandum from COO Mehram for details on this incident.)

As a result of this incident GLWA was required to enter into the following Emergency Procurements:

- On February 28, 2024, GLWA entered into an Emergency Procurement, (Purchase Order #31247 "Reposition of Railcar on Railroad Track"), with R. J. Corman Railroad Services LLC, in an amount not to exceed Thirty Thousand Dollars (\$30,000.00). The rail car was successfully repositioned, and the Purchase Order expired on March 8, 2024. GLWA is awaiting final billing in an anticipated amount of approximately Fifteen Thousand Dollars (\$15,000.00).

- On March 1, 2024, GLWA entered into an Emergency Procurement, (Purchase Order #31277 “Railroad Repair after Train Car Derailment” of Railcar on Railroad Track”), with Alfonsi Railroad Construction C in an amount of Eleven Thousand, Eight Hundred and Seventy-six Dollars (\$11,876.00). This Purchase Order expires June 28, 2024, and, as described in the attached memorandum, the work is ongoing.