

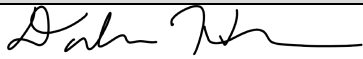


25-367

MR#

Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

Requesting Department & Division	Contact Name		Telephone #
Department Head Signature	Date	Original RQ #	Estimated Cost
			\$ _____ Varies
Is this Procurement State or Federally funded?	YES	NO	

Reason for Modification Request:

Please complete this form and attach all supporting documents.
Give complete, accurate, detailed explanation of your request. Please be specific.

Sole Source: The purchase of a commodity or service from the only known single source. *Attach verification.*

Code Provision: [53.50.090 \(c\)](#)

Class 2 Emergency: A circumstance that poses a threat to the health, welfare or safety of the public.

Code Provision: [53.50.090 \(L\)](#)

Rider to Another Contract: A vendor may extend another government agency's bid or contract pricing to CBJ. The proposed purchase must meet CBJ purchasing requirements and must have been competitively bid.

Code Provision: [53.50.090 \(f\)](#) **Agency:** _____ **Contract #:** _____

No Substitute: A request for a specific brand name and model number of a particular item to be purchased. The item must be available from more than one supplier.

Other: Clear explanation is required. **Code Provision:** (if applicable) _____

Explanation:

Approved By:



06/16/2025

Purchasing Officer

Date

City Manager

Date

FY	RQ	\$ Amount	PO #	Purchasing Approval

Purchasing Officer Comments:

MR Updated 12/04/25. Due to several active cyber security issues this MR will be used to facilitate services from Baker-Hostetler/IDX/Surefire Cyber. The choice of vendor will be at the direction of Alliant (RFP 25-002), the CBJ insurance broker and Beasley the cyber insurance company. Beasley is our cyber insurance company at the direction of Alliant (RFP 25-002). -RLoree

Expiration Date: _____