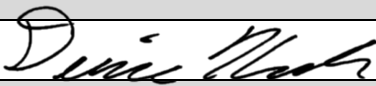




MR# 23-343
Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

Requesting Department & Division	Contact Name		Telephone #
Department Head Signature	Date	Original RQ #	Estimated Cost
			\$
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.*

This request is for an open purchase order for traffic marking paint. CBJ Streets requires that all traffic line paint must conform to current ADOT/PF Standard Specifications for Highway Construction. 708-2.03 Paint for Traffic Markings 1. Solvent Base Traffic Marking Paint. Paint must meet the requirements of Federal Specification A-A-2886B, Type II- Fast Dry. Valley Paint Center, Inc is the only local store that keeps in inventory Alkyd Traffic Marking Paint meeting these standards. Paint is primarily needed seasonally, and excess paint is avoided due to limited storage in flammable safety cabinets/lockers (alkyd paint contains flammable and toxic solvents).

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:

Renée Lorse 05/03/2024
Purchasing Officer Date

City Manager Date

FY	RQ	\$ Amount	PO #	Purchasing Approval

Purchasing Officer Comments:

Expiration Date: _____