

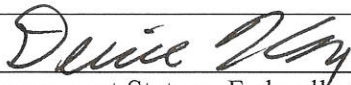


25-150

MR#

Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

Requesting Department & Division	Contact Name	Telephone #
EPW - Streets Maintenance	Scott Gray/Caitlynn Votion	907-586-5256
Department Head Signature	Date	Original RQ #
	9/17/2024	11200
Is this Procurement State or Federally funded?		Estimated Cost
☐ YES ☒ NO		\$ 90000

Reason for Modification Request:

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

Hot Mix Asphalt (HMA) type IIA, Class B conforming to CBJ Stand Specs for Civil Eng Projects and Sub Improv. Sect. 02801. Previous solicitations were unsuccessful. The purchase of those vendors and assets (i.e. Asphalt Plant) by SECON left SECON as the Sole Source/Provider for usable HMA. In FY17 CBJ bid HMA(B17-083 exp. 6/19). SECON was the only bidder. Pacific Coast Paving did not bid and has closed. For FY24 SECON the unit price is \$180/ton. FY25 unit price remains \$180/ton

- ☒ **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 Lores 09/18/2024
Purchasing Officer Date

City Manager Date

FY	RQ	\$ Amount	PO #	Purchasing Approval

Purchasing Officer Comments:

Expiration Date: _____