

**MODIFICATION (WAIVER) REQUEST**

Requesting Department & Division	Contact Name	Telephone #
Airport	Angelica Lopez-Campos	907-586-0960
Department Head Signature	Date	Original RQ #
	2/10/26	12511
		Estimated Cost
		\$ 94,392.09
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.*

The Reimbursable Agreement for which this MR is written covers work that only the FAA can perform for NAS-owned facilities, including required review, coordination, and field support by FAA technical staff. No other vendor has the legal authority, system access, or responsibility to perform these FAA functions or to accept reimbursement for them.

- ☒ **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:**Renee Loree**Purchasing Officer****City Manager**

02/17/2026

Date

Feb 17, 2026

Date

FY	RQ	\$ Amount	PO #	Purchasing Approval

Purchasing Officer Comments:**Expiration Date:** _____

MR 26-247 SS RA FAA

Final Audit Report

2026-02-17

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By:	Renee Loree (renee.lore@juneau.gov)
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