

MR# 22-048
Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

REQUESTING DEPARTMENT & DIVISION:	CONTACT NAME:		TELEPHONE:	
Public Works, Capital Transit	Rich Ross	90	907-789-6901	
REQUESTING DEPT. HEAD SIGNATURE:	DATE:	PR or Req#:	Estimated COST:	
Denie Will	07/01/2021	8393	\$85,000	
Fill in the areas listed below that apply to this request. to help in the evaluation process. Also include a compl	Please attach any leted purchase req	supporting docun uest.	nentation (where applicable)	
Sole Source No Substitute	Class 2 Emergei	ncy 🗌 Em	ergency Bid Circulation [
Rider to Another Contract	Other Expla			
IS THIS PROCUREMENT FEDERAL			YES NO 🗵	
Give complete, accurate, detailed MODIFICATION REQUEST EXPLANATIO	d explanation of	your request. Ple	ease be specific.	
parts and supplies. Non-OEM parts can lead the bus. The buses were manufactured by GD any GILLIG warranty. We have 17 GILLIG	LLIG. These j	parts are also t	mise the safe operation of the best of the	
EXPLANATION OF RE. Sole Source: The purchase of a commodity or service from the only known capable supplier.		<mark> Circulation:</mark> A re	UEST equest to reduce the required bio	
No Substitute: A request for a specific brand name and model number of a particular item to be purchased. The tem must be available from more than one supplier.	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.			
Class 2 Emergency: A circumstance that poses a threat to the health, welfare or safety of the public.	<u>Other</u> : The circumstance may be unique. Clear explanation is required. Provide appropriate code provision.			
Purchasing Officer Comments:				
ACTION TAKEN: X Approved (Date : 7/6/2021 Returned for further explanation)		roved (Date :)	
Renée A Loree				
Purchasing Officer City	Manager	Date		