



MR# 22-080  
Assigned by Purchasing Div.

## MODIFICATION (WAIVER) REQUEST

<b>REQUESTING DEPARTMENT &amp; DIVISION:</b>	<b>CONTACT NAME:</b>	<b>TELEPHONE:</b>	
Public Works/Streets	Breckan Hendricks	(907) 586-5256	
<b>REQUESTING DEPT. HEAD SIGNATURE:</b>	<b>DATE:</b>	<b>PR or Req#:</b>	<b>ESTIMATED COST:</b>
	7/08/2021	FY21 8461	\$38,500
<i>Fill in the areas listed below that apply to this request. Please attach any supporting documentation (where applicable) to help in the evaluation process. Also include a completed purchase request.</i>			

Sole Source     No Substitute        Class 2 Emergency     Emergency Bid Circulation   
 Rider to Another Contract     Other   
 US Communities    Explain:

**IS THIS PROCUREMENT FEDERALLY/STATE FUNDED?**    YES     NO

*Give complete, accurate, detailed explanation of your request. Please be specific.*

**MODIFICATION REQUEST EXPLANATION:** EZ Street Cold Patch is a polymer-modified cold asphalt developed to repair potholes, utility cuts, overlays and edge repairs in asphalt or concrete. EZ Street is the preferred pothole repair product for use on Juneau streets as it works in all weather conditions, it even works in water. The State of Alaska has tested and proven that EZ Street's formula is a superior product which they have used continuously and exclusively since 2002 (confirmed 6/02/2020 with Scott Gray).

### EXPLANATION OF REASONS FOR MODIFICATION REQUEST

<b><u>Sole Source:</u></b> The purchase of a commodity or service from the only known capable supplier.	<b><u>Emergency Bid Circulation:</u></b> A request to reduce the required bid advertisement period.
<b><u>No Substitute:</u></b> 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.	<b><u>Rider to Another Contract:</u></b> 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.
<b><u>Class 2 Emergency:</u></b> A circumstance that poses a threat to the health, welfare or safety of the public.	<b><u>Other:</u></b> The circumstance may be unique. Clear explanation is required. Provide appropriate code provision.

Purchasing Officer Comments:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**ACTION TAKEN:**

Approved (Date: 7/21/2021)     Disapproved (Date: \_\_\_\_\_)  
 Returned for further explanation (Date: \_\_\_\_\_)

\_\_\_\_\_  
*Renée A Loree*

Purchasing Officer

City Manager

Date