



MR# 22-103
Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

REQUESTING DEPARTMENT & DIVISION:	CONTACT NAME:	TELEPHONE:	
Public Works, Streets & Fleet Maint	Breckan Hendricks	907-586-5256	
REQUESTING DEPT. HEAD SIGNATURE:	DATE:	PR or Req#:	COST:
	8/04/2021	RQ #8594	\$90,000
<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
Explain:

IS THIS PROCUREMENT FEDERALLY/STATE FUNDED? YES NO

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

MODIFICATION REQUEST EXPLANATION: For the Purchase of Hot Mix Asphalt design type IIA, Class B Pavement conforming to City and/or DOT&PF mix designs and suitable for the use intended per the *Standard Specifications for Civil Engineering Projects and Subdivision Improvements December of 2003*.

Previous Solicitations involved multiple vendors for the product however; the purchase of those vendors and their associated assets (i.e. Asphalt Plant) by SECON has left SECON as the Sole Source or Sole Provider for usable Hot Mix Asphalt material in the Juneau vicinity. In FY17 we attempted to bid this product per Bid No. 17-083 (*expired 6/30/19*). SECON was the only bidder and the only other competing vendor Pacific Coast Paving did not bid and has since closed.

For FY22 SECON has agreed to extend the unit price of \$150.00 per ton. Price to remain firm from July 1, 2021 through June 30, 2022.

EXPLANATION OF REASONS FOR MODIFICATION REQUEST

<u>Sole Source:</u> The purchase of a commodity or service from the only known capable supplier.	<u>Emergency Bid Circulation:</u> A request to reduce the required bid advertisement period.
<u>No Substitute:</u> 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.	<u>Rider to Another Contract:</u> 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.
<u>Class 2 Emergency:</u> 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:

Approved (Date : 8/4/21) Disapproved (Date : _____)
 Returned for further explanation (Date _____)

Renée A Loree

Purchasing Officer


City Manager

8-5-2021
Date