



MR# 22-064
Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

Requesting Department & Division	Contact Name		Telephone #
Airport Airfield	John Coleman		586-0960
Department Head Signature	Date	Original RQ #	Estimated Cost
<i>Patricia K Wahto</i>	6/23/2022	9256	\$ 59,093.52
Is this Procurement State or Federally funded? <input type="radio"/> YES <input checked="" type="radio"/> 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.*

Sole Source request to purchase United Rotary (URB) broom cassettes and wafers for the Airport high speed runway brooms--the broom cores on the new units are designed for the URB cassettes (per No Substitute email), and experience has demonstrated that other brands of wafers are far inferior to the URB product; ie. less densely packed, have less wires, larger spaces, leave a grooved broomed surface with less snow removal, and wear down faster than the URB. (cont. below)

- 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: ...URB has designated Airgas as the sole source dealer in Alaska.

Approved By:

Renée Loree

Purchasing Officer

[Signature]

7/12/2022

Date

07/13/2022

City Manager

Date

FY	RQ	\$ Amount	PO #	Purchasing Approval

Purchasing Officer Comments:

Expiration Date: _____