



MR# 24-142
Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

REQUESTING DEPARTMENT & DIVISION:	CONTACT NAME:	TELEPHONE:	
Juneau Airport	Angelica Lopez-Campos	907-586-0960	
REQUESTING DEPT. HEAD SIGNATURE:	DATE:	PR or Req#:	COST:
<i>Patricia Kulalato</i>	9/7/2023	10244	\$8,000 (2 Qtr total)

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.

- Sole Source
 No Substitute
 Class 2 Emergency
 Emergency Bid Circulation
 Rider to Another Contract
 Other 53.50.090(j) Explain: Software

IS THIS PROCUREMENT FEDERALLY/STATE FUNDED? YES NO

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

MODIFICATION REQUEST EXPLANATION:

Rental fences (quarterly) were secured in order to establish a secured temporary parking area during the parking lot improvement project. PO 115599 issued 05/02/23 was issued to cover April 24, 2023 to July 24, 2023. Airport did do a quote for owner owned temporary fence (Q 23-290) expecting arrival to be closer to July 2023. The owner owned fence is in Juneau (PO 11585, issued 04/21/23) received August 2023. It has been determined that replacing rental fence with owner owned fence would be cost prohibitive and potentially create security concerns. Airport asks for 2 additional quarters of rental fence from Dawson. July 24, 2023 – October 24, 2023 and November 24, 2023 – January 24, 2024.

EXPLANATION OF REASONS FOR MODIFICATION REQUEST

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

Purchasing Officer Comments: Continuation of current services makes continuity sense and fits into the JNU budget.

ACTION TAKEN:

- Approved (Date : 09/08/2023)
 Disapproved (Date : _____)
 Returned for further explanation (Date _____)

Renee Lopez