

MR# 24-245
Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

REQUESTING DEPARTMENT & DIVISION	i: CONTAC	Γ NAME:	TELEPHONE:		
Airport	Travis Dy	Travis Dybdahl		789-7821 ext. 4353	
REQUESTING DEPT. HEAD SIGNATURE:	DATE:	PR or R	eq#:	COST:	
John Kulako	12/21/23	10460		\$9,755.00	
Fill in the areas listed below that apply to this request to help in the evaluation process. Also include a com			docume	entation (where applicable)	
Sole Source No Substitute	Class 2 Emerg	ency 🗌	Eme	ergency Bid Circulation	
Rider to Another Contract	Oth Exp	er lain: 53.50.	090(c))	
IS THIS PROCUREMENT FEDERA	500 60	0		YES ☐ NO ⊠	
Give complete, accurate, detail MODIFICATION REQUEST EXPLANATI					
advocacy organization whose mission is to "ad					
of commercial airports to serve their passengers	-	•			
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EXPLANATION OF R					
Sole Source: The purchase of a commodity or service from the only known capable supplier.		Emergency Bid Circulation: A request to reduce the required by advertisement period.			
No Substitute: A request for a specific brand name and	Rider to Another Contract: A vendor may extend another government agency's bid or contract pricing to CBJ. The proposed				
model number of a particular item to be purchased. The					
tem must be available from more than one supplier.		purchase must meet CBJ purchasing requirements and must have been competitively bid.			
Class 2 Emergency: A circumstance that poses a threat	Other: The o	Other: The circumstance may be unique. Clear explanation is			
to the health, welfare or safety of the public.	required. Pr	ovide appropri	ate cod	e provision.	
Purchasing Officer Comments:					
ACTION TAKEN: Approved (Date: Returned for further explan		oproved (Date	:)	
Renée Loree					
Purchasing Officer Ci	ty Manager	Г	Date		
	•	-	Jaco		