



MODIFICATION (WAIVER) REQUEST

REQUESTING DEPARTMENT & DIVISION:	CONTACT NAME:	TELEPHONE:	
Public Works– Water Distribution	Loni Van Kirk	907.586.0393	
REQUESTING DEPT. HEAD SIGNATURE:	DATE:	PR or Req#:	COST:
<i>Loni Van Kirk</i>	8/31/21	REQ #8665	\$6,911.00
<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:
This request is for the procurement of two (2) 10’ Mueller Hydrants. Mueller hydrants and affiliated hydrant parts represent the majority of the CBJs fire hydrant system, and therefore it is cost-efficient and necessary for inventory purposes to remain consistent. Core & Main is the sole source provider of Mueller Water Products in the state of Alaska.

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 : 9.2.21) Disapproved (Date : _____)
 Returned for further explanation (Date _____)

Renée A Loree

Purchasing Officer

City Manager

Date

Run Date: 8/30/21

Quote



Customer #	114425
Order #	P516161
Date Ordered	08/30/21
Job #	
Job Name	
Purchase Order #	QUOTE 10'HYD
Method of Shipment	SHIPPED
Contract Order #	0000000
Ordered By	LONI
Ship Via	AML

Sold To:
 CITY & BOROUGH OF JUNEAU
 SEATTLE BRANCH
 ACCOUNTS PAYABLE
 155 S SEWARD ST
 JUNEAU, AK 99801-1397

Ship To:
 CITY & BOROUGH OF JUNEAU
 NOA:LONI 907-723-4975
 JUNEAU, AK 99801

Branch:
 SEATTLE WA
 Branch - 301
 10013 MLK JR Way South
 Seattle, WA 98178-2078
 Phone: 206-722-4800

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	/40016676678	A423 5-1/4VO HYD 10'0"B 6MJ 3W OL 1-1/2"PENT 2 2-1/2"NST HOSE NOZ 5"INTG STORZ 079 OPTION	2			3123.00000	EA	6246.00

Mark

1-206-255-8519

THX!

Terms in accordance with shipping manifest.

Special Instructions/Comments:

Total Ordered:	6246.00
Tax Amount:	.00
Other Charges:	665.00
Total:	6911.00



Hello Cristian,

Core and Main is the sole Mueller Water Products distributor for Alaska. Southeast Alaska is managed out of Core and Main from their Seattle Washington branch. Central and Northern Alaska is supported out of Anchorage by the Core and Main branch located there.

Sincerely,

Greg Howells

Gregory Howells

Territory Manager

7761 SW Millerglen Dr Beaverton, OR 97007

| **mobile: 503.866.3056** | **muellerwp.com**