



MR# 22-170  
Assigned by Purchasing Div.

## MODIFICATION (WAIVER) REQUEST

<b>REQUESTING DEPARTMENT &amp; DIVISION:</b>	<b>CONTACT NAME:</b>	<b>TELEPHONE:</b>	
Airport/Airfield	John Coleman	X0960	
<b>REQUESTING DEPT. HEAD SIGNATURE:</b>	<b>DATE:</b>	<b>PR or Req#:</b>	<b>ESTIMATED COST:</b>
<i>Patricia K Watto</i>	9/29/2021	8755	\$20,995.20
<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   
US Communities

Other   
Explain: 53.50.090c

**IS THIS PROCUREMENT FEDERALLY/STATE FUNDED?** YES  NO

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

**MODIFICATION REQUEST EXPLANATION:** This is a sole source request for the reconditioning of four 29.5R25 heavy equipment tires. Shaub-Ellison is the only local company that will re-tread these tires. This service is set to increase 15% in price soon, so reconditioning the tires now saves \$3,000, and at least \$10,000 compared with purchasing new ones.

### EXPLANATION OF REASONS FOR MODIFICATION REQUEST

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

Purchasing Officer Comments:

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ACTION TAKEN:

Approved (Date: 10/12/21)  Disapproved (Date: \_\_\_\_\_)  
 Returned for further explanation (Date: \_\_\_\_\_)

*Renée A Loree*

\_\_\_\_\_  
Purchasing Officer

\_\_\_\_\_  
City Manager

\_\_\_\_\_  
Date



8555 Airport Blvd  
Juneau, AK 99801  
907-789-0380

Store: 824  
Quote: 82400335312  
Salesperson: Joey H

### Customer Information

Customer ID: S24-01104  
Name: CBJ AIRPORT\*  
Address: 1873 SHELL SIMMONS DR  
City, State, JUNEAU, AK 99801-0000  
Phone: (907) 321-2649

### Vehicle Information

Vehicle:  
Color:  
Mileage:  
License:

Exemption Type: A-Government

Certificate GOV CITY AIRPORT

Comments: PRICE IS GOOD TILL 10-15-21

### Les Schwab Quote

Qty	Product Code	Product Description	Price/ea	FET	Amount
4	966700	29.5R25 BANANA TREAD #31	\$5,248.80	\$0.00	\$20,995.20
					Sales Tax: \$0.00
					Tire Tax: \$0.00
					<b>Quotation Total: \$20,995.20</b>



\* indicates sale price

For more information on our products and services, visit [www.LesSchwab.com](http://www.LesSchwab.com).

Prices good for 30 days, excluding promotions.

**Quote Expires on 10-29-2021.**

Quote Date/Time: 09-29-2021 09:38 AM