

# **MODIFICATION (WAIVER) REQUEST**

<b>REQUESTING DEPARTMENT &amp; DIVISION:</b>			CONTACT NAME:		TELEPHONE:		
Public Works – Utilities – Wastewater Treatment			Mark Vogel		907.586.0393		1
<b>REQUESTING DI</b>	DATE:	PR or Req#:		COST:			
Denise Koch			10/20/21	REQ# 8773		\$9,670.23	
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 Circulat				rgency Bid Circulation			
Rider to Another Contract			Othe Expl	-			

# **IS THIS PROCUREMENT FEDERALLY/STATE FUNDED?**

NO YES Give complete, accurate, detailed explanation of your request. Please be specific.

## **MODIFICATION REQUEST EXPLANATION:**

CBJ WW is submitting this MR for a replacement Custom Conveyor Biosolids Gearbox with Reducer & Drive Shaft. This equipment is essential to the operation of the CBJ WW Biosolids Dryer system. Schwing Bioset, Inc. is the sole entity that provides this equipment and spare parts as they have since purchased the Custom Conveyor company.

## EXPLANATION OF REASONS FOR MODIFICATION REQUEST

Sole Source: The purchase of a commodity or service	<b>Emergency Bid Circulation:</b> A request to reduce the required bid				
from the only known capable supplier.	advertisement period.				
No Substitute: A request for a specific brand name and	<b><u>Rider to Another Contract</u></b> : A vendor may extend another				
model number of a particular item to be purchased. The	government agency's bid or contract pricing to CBJ. The proposed				
item must be available from more than one supplier.	purchase must meet CBJ purchasing requirements and must have				
	been competitively bid.				
<u>Class 2 Emergency:</u> A circumstance that poses a threat	<b>Other</b> : The circumstance may be unique. Clear explanation is				
to the health, welfare or safety of the public.	required. Provide appropriate code provision.				

#### **Purchasing Officer Comments:**

**ACTION TAKEN:** 

,	Approved (Date : <u>10/25/2021</u> )	Disapproved (Date :)
	Returned for further explanation	(Date)

lawonn

Purchasing Officer

City Manager

Date



350 SMC DRIVE SOMERSET, WI 54025 PH: (715) 247-3433 FAX: (715) 247-3438 www.schwingbioset.com

Oct. 11, 2021

Subject: Sole Source Distributorship of Spare Parts for Schwing supplied Material Handling Equipment.

Please be advised that Custom Conveyor is a Division of Schwing Bioset, Inc. Schwing Bioset, Inc. is the Exclusive/ Sole Source Distributor of original Schwing & Custom Conveyor spare parts used on Schwing supplied materials handling equipment such as sludge pumping systems, sliding frame silos, push floor systems, power units, screw feeders, and lubrications systems, etc.

If you have any questions, please feel free to call our Parts Department at 715-247-3433.

Yours truly,

Schwing Bioset, Inc.

En The

Brad Dopp Parts Supervisor



PURCHASE / BILL TO:

350 SMC Drive Somerset, WI 54025 715-247-3433 FAX: 715-247-3438 www.schwingbioset.com

City and Borough of Juneau 155 South Seward St

JUNEAU AK 99801

USA

Quotation

 Page:
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 Date:
 10/05/2021
 1
 1

 Terms:
 NET 30 DAYS
 1
 1

#### Customer No.: 31201907

SHIP TO: City and Borough of Juneau 155 South Seward St JUNEAU AK 99801 USA

CUSTO	CUSTOMER P.O. RFQ VALID TO SHIPPED VIA					PLANT			
				11/05/2021	NOT APPLICABLE	LE			399
LINE #	ORDERED	SHIP QTY	PART N	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE	
10 20	1.00 1.00		*** Tha Quote of All ship Quote of You mu as failu Please Order. ***This surchai the cor 396041 ASM-G 303558	Ink you for the opportu does include shipping oments are FOB Destin valid for 30 days. ust reference quotation ire to do so may result verify shipping addres order may be subject rges implemented by o nponents included in t 158 GEARBOX 91.81:1 W/	nation number when placing P.O., in invoicing differences. s when placing Purchase to USTR tariff related pur suppliers depending on	8,753.68 916.55 Sub Total	8,753.68 916.55	8,	- 753.68 916.55 \$70.23
REFEF	REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER				T(	OTAL USD	9,6	670.23	

ALL RETURNED PARTS ARE SUBJECT TO A 25% RESTOCKING FEE.