



MR# 22-261
Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

Requesting Department & Division	Contact Name		Telephone #
Department Head Signature	Date	Original RQ #	Estimated Cost
<i>Patricia K Wakte</i>			\$
Is this Procurement State or Federally funded?	YES	NO	

Reason for Modification Request:

*Please complete this form and attach all supporting documents.
Give complete, accurate, detailed explanation of your request. Please be specific.*

Sole Source: The purchase of a commodity or service from the only known single source. *Attach verification.*
Code Provision: [53.50.090 \(c\)](#)

Class 2 Emergency: A circumstance that poses a threat to the health, welfare or safety of the public.
Code Provision: [53.50.090 \(L\)](#)

Rider to Another Contract: 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.
Code Provision: [53.50.090 \(f\)](#) **Agency:** _____ **Contract #:** _____

No Substitute: 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.

Other: Clear explanation is required. **Code Provision:** (if applicable) _____
Explanation:

Approved By:

Shelly Klawonn 2/16/2022
Purchasing Officer **Date**

City Manager **Date**

FY	RQ	\$ Amount	PO #	Purchasing Approval

Purchasing Officer Comments:

Expiration Date: _____

February 15, 2022

Mr. John Coleman
Juneau International Airport
9243 Bonnett Way
Juneau AK 99801

Mr. Coleman,

This letter is to confirm that MB Companies Inc. is the sole source, factory direct vendor for parts and service of your Airport Snow Removal Products manufactured by MB Companies, Inc.

If you have any questions, please feel free to contact me.

Sincerely,



MB Companies, Inc.
Aaron Schulz
Product Support/Parts Manager



Quote Number: 26497

QUOTE

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<p>Quote To: CustomerID- 476920</p> <p>Juneau International Airport 9243 Bonnett Way Juneau AK 99801</p> <p>Phone: 907-789-7821 Fax: Franklin.Mason@jnuairport.com</p>	<p>Ship To: Same as "Quote To"</p> <p>Reference:</p> <p>Sales Person: Schulz, Aaron Fax: Email: aschulz@m-bco.com Date: 2/14/2022 Expires: 3/16/2022</p>
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****PRICING IS FOB DESTINATION****

Date: 02/14/2022

TermsDesc: Net 20 Days

Base Currency.

Line	Part	Description
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1	RBC-102818	CASTER TIRE WHEEL ASSY 180 / 70 R 8 BIAS FOAM FILLED OIL LUBED
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Quantity	Unit Price	Disc%	Disc Amt	Net Price
4.00 Each	1,278.35 /1		0.000	5,113.41

Quote Total: **\$ 5,113.41**