



MR# 22-322  
Assigned by Purchasing Div.

## MODIFICATION (WAIVER) REQUEST

REQUESTING DEPARTMENT & DIVISION:	CONTACT NAME:	TELEPHONE:
Public Works- Wastewater Treatment	Mark Vogel	907.586.0393
REQUESTING DEPT. HEAD SIGNATURE:	DATE:	PR or Req#:
	4/25/2022	9061
<b>COST:</b>		
\$7,579.98		
<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 53.50.090 (n)

Explain:

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

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

**MODIFICATION REQUEST EXPLANATION:**

This MR is for the shipping, repair, and purchase of related parts for the Flowserve 10ELM 4stg VTP pump at the Mendenhall Treatment Facilities. The way in which the pump was initially installed led to its rapid disrepair, leaving the MWWTP operating at less than maximum efficiency.

Alaska Roteq is the only authorized Municipal representative and direct distributor of Flowserve equipment, components, and parts for the State of Alaska.

*EXPLANATION OF REASONS FOR MODIFICATION REQUEST*

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

Purchasing Officer Comments:

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ACTION TAKEN:

Approved (Date : 4/28/22 )  Disapproved (Date : \_\_\_\_\_ )  
 Returned for further explanation (Date \_\_\_\_\_ )

*Renée Loree*

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

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

\_\_\_\_\_  
Date