



SS Posted 07/12/2022 sls

MR# 23-059
Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

Table with columns: Requesting Department & Division, Contact Name, Telephone #, Department Head Signature, Date, Original RQ #, Estimated Cost. Includes signature of Renee Loree and date 7/11/2022.

Reason for Modification Request:

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

Juneau Station fire apparatus consumes 4-5 MPG of fuel. Fueling at Public Works would consume 2.44-2.77 gal. on the trip to/from the fuel pumps for Juneau Station. Equipment would be out of district and unavailable during fueling. All fueling stations in the downtown area have overhangs that prevent equipment from fueling safely, with the exception of Delta Western, at 120 Mount Roberts Street. Delta Western provides 24 hour fueling and is the only available source downtown.

- Radio button options: Sole Source, Class 2 Emergency, Rider to Another Contract, No Substitute, Other. Includes code provisions and contract numbers.

Explanation: [Empty box for detailed explanation]

Approved By:

Renee Loree 7/11/22
Purchasing Officer Date

City Manager Date

Table with 5 columns: FY, RQ, \$ Amount, PO #, Purchasing Approval

Purchasing Officer Comments: This MR is strictly for the fueling go diesel vehicles by CCRF at the Delta DT location. Dispite the current fuel contract for vehicle held by Petro.

Expiration Date: _____