



MODIFICATION (WAIVER) REQUEST

REQUESTING DEPARTMENT & DIVISION:	CONTACT NAME:	TELEPHONE:	
Public Works – Utilities – Wastewater Treatment	Chad Gubala	907.586.0393	
REQUESTING DEPT. HEAD SIGNATURE:	DATE:	PR or Req#:	COST:
	7/14/2022	9300	\$73,566.00
<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
Explain:

IS THIS PROCUREMENT FEDERALLY/STATE FUNDED? YES NO

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

MODIFICATION REQUEST EXPLANATION:
 CBJ WW is submitting this MR for Class A Bio-solids disposal bulk bags. Currently, bio-solids produced by the dryer building are only accepted by Waste Management if delivered in these bags, which are designed to properly move and dispose of the dryer byproduct. Bulk Lift International is the sole entity that provides the 8 Needle Stitching required. BLI currently owns the patent for these bags (US Patent #5.415.614). As WW Management moves to producing more bio-solids and shipping less wet sludge, bag usage will increase – thus the current order is for 1,800 bags.

EXPLANATION OF REASONS FOR MODIFICATION REQUEST

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

Purchasing Officer Comments:

ACTION TAKEN:

Approved (Date : 7/19/22) Disapproved (Date : _____)
 Returned for further explanation (Date _____)

 Purchasing Officer

 City Manager

7/19/2022

 Date