



MR# 23-174  
Assigned by Purchasing Div.

### MODIFICATION (WAIVER) REQUEST

<b>Requesting Department &amp; Division</b>	<b>Contact Name</b>		<b>Telephone #</b>
Public Works - Wastewater Treatment	Ryan Hosman		907-586-0393
<b>Department Head Signature</b>	<b>Date</b>	<b>Original RQ #</b>	<b>Estimated Cost</b>
<i>Ryan Hosman</i>	10/19/2022	9537	\$ 37,126
Is this Procurement State or Federally funded? <input type="radio"/> YES <input checked="" type="radio"/> 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.

Request to purchase a Vaughan Chopper Pump for the Juneau-Douglas Wastewater Treatment Facility. This centrifugal pump chops all incoming solids prior to pumping, protecting the pump from clogging and providing benefits to downstream components, processes, and the environment. The Vaughan Chopper Pump is the only self-priming chopper on the market, and its patented nut cutter and upper cutter allow for a no-clog guarantee. In addition, this design will enable the unit to be relocated out of the "pit", improving safety and decreasing the need for personnel to work in a confined space. This new machinery will substantially reduce personnel maintenance costs and will improve safety. Delta P Pump & Equipment is the only authorized dealer and direct distributor of Vaughan Co. equipment, components, and parts for the State of Alaska.

- 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:

Renée Loree 10/19/2022  
Purchasing Officer Date

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

FY	RQ	\$ Amount	PO #	Purchasing Approval

Purchasing Officer Comments:

Expiration Date: \_\_\_\_\_