

Expiration Date:

Requesting Department & Division

MR# 23-192

Assigned by Purchasing Div.

Telephone #

MODIFICATION (WAIVER) REQUEST

Contact Name

Eaglecrest / Administration			Dave Scanlan				790-2000		
Department Head Signature			Date		Original RQ#		Estimated Cost		
100	e Scarlan		07/2022		9294	\$ 25	,000		
Is this	Procurement State or Federally funded	1? 0	YES	0	NO				
	Please complete th Give complete, accurate, de	his form a etailed exp	olanation of	ll suppo your re	rting do equest. I	Please be specif			
respond	2016 we put out SI #17-020. Shelly also ca ed in bidding, she did not receive any posit led to the SI to provide scheduled weekend tation between Juneau School District Sch	ive respo	nses. First vice betwe	Stude	nt was	he only comp	any that u	Itimataly	
\odot	Sole Source: The purchase of a commodity or service from the only known single source. <i>Attach verification</i> . Code Provision: 53.50.090 (c)								
0	Class 2 Emergency: A circumstance that poses a threat to the health, welfare or safety of the public. Code Provision: 53.50.090 (L)								
0	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 #:								
0	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.								
0	Other: Clear explanation is required. Code Provision: (if applicable) Explanation:								
Appro	oved By:								
Renée Loree11/07/2022		022	FY	7	RQ	\$ Amount	PO #	Purchasing Approval	
Purchasing Officer Date									
City Manager Date									
Purch	asing Officer Comments:								