

MR# 23-276

Assigned by Purchasing Div.

## **MODIFICATION (WAIVER) REQUEST**

	Requesting Department & Division Contact Name			Telephone #		
Jur	neau Police Department	Juvenalia D	emedeiros	907-500-0686		
Department Head Signature		Date	Original RQ#	<b>Estimated Cost</b>		
	Dans	02/23/2023	9725	\$ 11,400.00		
Is this Pr	ocurement State or Federally funded?	O YES	O NO			
	Please complete this Give complete, accurate, detai  Emergency Prepardeness (AEP) was form	led explanation of you	raining Consultan	be specific.  ts and is the vendor that provided		
specialized training red	d training for CBJ Dispatch personnel in the quires ongoing training that is best integrate ility of students to assimilate the information	e past. Their course ed if the same vend	es are proprietary. dor and training pro	The specialized nature of this ograms are utilized for cohesion		
	Sole Source: The purchase of a commodity Code Provision: 53.50.090 (c)	or service from the o	nly known single so	urce. Attach verification.		
	Class 2 Emergency: A circumstance that produce Provision: 53.50.090 (L)	poses a threat to the h	nealth, welfare or sa	fety of the public.		
	Rider to Another Contract: A vendor no proposed purchase must meet CBJ purchasing r					
p		-				
p	Code Provision: 53.50.090 (f) Agency:	-	Contract			
p C				#:		

## 

**Expiration Date:** 



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## MODIFICATION (WAIVER) REQUEST

Requesting Department & Division	Contact Name		Telephone #		
Juneau Police Department	Juvenalia [	Demedeiros	907-500-0686		
Department Head Signature	Date	Original RQ#	Estimated Cost		
	02/23/2023	9725	\$ 11,400.00		
s this Procurement State or Federally funded?	O YES	O NO			
Reason 1  Please complete this  Give complete, accurate, detail		supporting document			

	Please complete this form an Give complete, accurate, detailed expl	d attach all supp	porting doc		2.					
rill host a CTO training th	Dispatch personnel on being a Con at incorporates the Juneau Police ponsibility for this training is being .2)	Department's I	best practi	ces into their r	naterials a	ınd				
	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)									
	Class 2 Emergency: A circumstance that poses a threat to the health, welfare or safety of the public.  Code Provision: 53.50.090 (L)									
proposed purchase	her Contract: A vendor may exte e must meet CBJ purchasing requirem 53.50.090 (f) Agency:	ents and must h	ave been co	ompetitively bid						
No Substitute must be available	A request for a specific brand name from more than one supplier.  Explanation is required. Code Provision	and model num	ber of a par	rticular item to b						
Approved By:						•				
See Page 1		FY	RQ	\$ Amount	PO#	Purchasing Approval				
Purchasing Officer	Date									
City Manager	Date									
Purchasing Officer C	Comments:									
Expiration Date:										