Req. FY24 9948 - PO #





## **MODIFICATION (WAIVER) REQUEST**

<b>Requesting Department &amp; Division</b>	Contact Name		Telephone #
Department Head Signature	Date	Original RQ #	Estimated Cost
Patricia K Wahto		9948	\$
Is this Procurement State or Federally funded?	YES	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.

**Sole Source:** The purchase of a commodity or service from the only known single source. *Attach verification*. **Code Provision:** <u>53.50.090 (c)</u>

**Class 2 Emergency:** A circumstance that poses a threat to the health, welfare or safety of the public. **Code Provision:** <u>53.50.090 (L)</u>

 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.

**Approved By:** 

Ranée Lorse07/06/2023FYRQ\$ AmountPO #Purchasing<br/>ApprovalPurchasing OfficerDate07/07/202307/07/202307/07/202307/07/202307/07/2023City ManagerDate07/07/202307/07/202307/07/202307/07/2023

**Purchasing Officer Comments:** 

Expiration Date:

**MODIFICATION REQUEST EXPLANATION:** Request Sole Source purchase 200 tons NewDeal sodium formate/acetate mix runway deicing chemical. Normally, Airport would ride the State contract for this particular product, however, last year and this year the SOA purchased using a sole source waiver because NewDeal is a proprietary chemical blend that far outperforms competing products. The NewDeal blend is in a form that is suitable for Alaska conditions; each pellet contains the blend, and is shaped to stay in place in wind and contact the frozen pavement over a maximized surface area. Competing products are simply a bag-mix of spherical sodium formate and sodium acetate pellets that individually do not treat the pavement to the same degree, and do not stay in place in wind.

Attached is the authorized SOA waiver to competitive bidding, as well as the thorough documentation justifying the sole source purchase—including SOA M&O Subject Matter Expert Written Testimony; JNU also attests to the numerous operational- and performance-based observations in the written testimony that illustrate the need for NewDeal at Alaska Airports.

We anticipate using CARES act funding, grant #JNU-ALG-3-02-0133-082-2020, which is allowable for normal airport expenditures.