



MR# 24-271  
Assigned by Purchasing Div.

## MODIFICATION (WAIVER) REQUEST

Requesting Department & Division	Contact Name		Telephone #
Department Head Signature	Date	Original RQ #	Estimated Cost
<i>Matthew Creswell</i>			\$
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:** [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:**

\_\_\_\_\_  
**Purchasing Officer**                      **Date**

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

FY	RQ	\$ Amount	PO #	Purchasing Approval

**Purchasing Officer Comments:**

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

Melino's Marine Services Sea Tow & Salvage  
LLC  
6726 Sherri St  
Juneau, AK 99801 US  
808-754-2602  
johnmelino@gmail.com  
www.MelinosMarineServices.com



**BILL TO**  
DOCKS & HARBORS  
SEA TIGGER

**SHIP TO**  
DOCKS & HARBORS

**INVOICE 1148**

**DATE 02/01/2024**

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/31/2024	<b>Disposal</b> Disposal - Includes, Prep for dump, Truck, Trailer, Labor, Mob/DeMob/DECON	1	7,250.00	7,250.00

SUBTOTAL 7,250.00  
TAX 0.00  
TOTAL 7,250.00  
**TOTAL DUE \$7,250.00**