




26-063

MR# \_\_\_\_\_  
Assigned by Purchasing Div.

**MODIFICATION (WAIVER) REQUEST**

<b>Requesting Department &amp; Division</b>	<b>Contact Name</b>		<b>Telephone #</b>
Airport	Angelica Lopez-Campos		907-586-0960
<b>Department Head Signature</b>	<b>Date</b>	<b>Original RQ #</b>	<b>Estimated Cost</b>
	7/10/25	11913	\$ 25,477.79
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.*

IN FY24 did MR SS 24-109 thru FY26 but now VAISALA is updating software and pricing so we want to enter into a 3 year contract. VAISALA is the current service provider of runway surface monitoring.

- 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:

Renee Lorse 07/22/2023  
Purchasing Officer Date

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

FY	RQ	\$ Amount	PO #	Purchasing Approval

Purchasing Officer Comments:

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