MR # ASSIGNED 07.03.24 KC

CITY AND BOROUGH OF JUNEAU

MR# 25-047
Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

Requesting Department & Division	Contact Name		Telephone #
Capital City Fire Rescue	Brenwynne Grigg		907-586-5322, 4320
Department Head Signature	**Date**	**Original RQ #**	**Estimated Cost**
R. Fithy	7/1/2024		$ ~~20,000.00~~ $25,000.00
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.

Juneau Station fire apparatus consume 4-5 MPG of fuel. Fueling at Public Works would consume 2.44-2.77 gal. on the trip to/from the fuel pumps and the downtown station. Equipment would be out of district and unavailable during fueling. Delta Western is the only downtown location that provides 24-hour fueling and does not have an overhang that would prevent tall apparatus from using the station.

◉ **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:

Renée Loree — 07/02/2024
Purchasing Officer — **Date**

_____ — _____
City Manager — **Date**

FY	RQ	$ Amount	PO #	Purchasing Approval

Purchasing Officer Comments:

Expiration Date: _____