Posting Notice/Posted kc 09.11.26

CITY AND BOROUGH OF JUNEAU
ALASKA'S CAPITAL CITY

MR# 25-148
Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

Requesting Department & Division	Contact Name		Telephone #
EPW - Streets Maintenance	Scott Gray/Caitlynn Votion		907-586-5256
Department Head Signature	**Date**	**Original RQ #**	**Estimated Cost**
Denise Mc	09/17/2024	11193	$ 8,000
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.

Request for Open Purchase Order with Aggpro for Redi Mix Concrete. Aggpro is the Sole Provider for quantities of Ready/Redi Mix Concrete needed for CBJ Streets Maintenance projects over one (1) cubic yard in the Juneau vicinity.

◉ **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) 53.50.090
Explanation:

Approved By:

Renée Loree — 09/18/2024
Purchasing Officer — **Date**

_____ _____
City Manager — **Date**

FY	RQ	$ Amount	PO #	Purchasing Approval

Purchasing Officer Comments:

Expiration Date: _____