



City of Yakima

2109E

Emergency Purchase Order Justification

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| Requestor Name: Mike Price | Your Department/Division: Public Works/Wastewater |
| Requestor Phone: (509) 249-6815 | Requisition (PR) Number: 45441 |
| Requested Vendor: TTC Construction, Inc. | Cost Estimate (incl. TAX): 130,000 |
| Vendor's Address: 12871 Summitview Rd, Yakima WA 98908 | Vendor E-Mail : Ajheckart.ttc@gmail.com |
| Vendor Contact Name: AJ Heckart | Vendor Phone: (509) 457-3969 |

1. What is the emergency situation? Describe damages or loss of property or essential services that are/may be a result of this emergency. (Attach extra sheet if necessary.)
Deteriorated concrete sewer pipes at 20th Ave/Nob Hill Blvd and at 23rd Ave/Lincoln Ave require replacement to ensure that essential collection system services are maintained.
2. What labor and/or materials are required? Attach a copy of your quote or estimate.
Labor, equipment, and materials required for roadway excavation, trenching, pipe bedding, pipe and fittings used for replacing wastewater pipelines. Quote: time and materials at completion
3. Did vendor quote prevailing wages, if applicable (e.g. repairs, construction, maintenance)?
Yes No
4. Was vendor informed of the Intent and Affidavit filing requirements with L&I?
Yes No
5. Does vendor have a current certificate of insurance on file with the City? Check ICE:
<http://cityice/purchasing/contractor-list/>
Yes No
6. Are federal funds being used? If federal funds are being used, a cost price analysis must be done at earliest opportunity and a copy sent to Purchasing.
Yes No

STATEMENT OF NEED:

My division's recommendation for an emergency purchase order and waiver of the quote or bid requirements is based upon an objective review of the emergency situation and appears to be in the best interest of the City.

I understand that if this purchase is over \$50,000, or if any change orders to this purchase increase the amount to \$50,000 or over, that our division must initiate and prepare necessary information (Resolution) to advise City Council that there has been an emergency situation requiring immediate action.

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| 1. | Michael A. Price Digitally signed by Michael A. Price Date: 2021.07.09 10:20:33 -07'00' | 7/9/21 |
| | Signature of Division Manager | Date |
| 2. | Scott Schafer Digitally signed by Scott Schafer Date: 2021.07.09 10:46:24 -07'00' | 7/9/21 |
| | Signature of Department Head | Date |
| 3. | Maria Mayhue Digitally signed by Maria Mayhue Date: 2021.07.09 11:51:18 -07'00' | 7/9/21 |
| | Recommendation of Approval by Purchasing Manager | Date |
| 4. | Bob Harrison Digitally signed by Bob Harrison Date: 2021.07.20 16:24:38 -07'00' | |
| | Approval by City Manager | Date |

Please complete entire form and forward to Purchasing.
Purchasing will forward to the City Manager for final approval.