

City of Yakima

2201E

Emergency Purchase Order Justification

Requestor Name:	e Price	Your Department/Division: Public Works / Wastewater	
Requestor Phone: (509) 249- 6 815	Requisition (PR) Number:	
Requested Vendor: Whi	tney Equipment Company, Inc.	Cost Estimate (incl. TAX): 51,679.79	
Vendor's Address: 16120 Woodinville-Redmond Rd NE, Ste 3, Woodinville WA 5		Vendor E-Mail: andrew@weci.com	
Vendor Contact Name: And	rew Klempel	Vendor Phone: (425) 486-9499	
are/may be a res	sult of this emergency. (Atta	damages or loss of property or essential services that ich extra sheet if necessary.) is falled. The failed pump is over 20 years old and has served its estore required station pumping capacity.	
2. What labor and/	What labor and/or materials are required? Attach a copy of your quote or estimate.		
City staff are capable	le of replacing the pump. Equipr	nent cost is attached as quote #37464-1	
3. Did vendor quote prevailing wages, if applicable (e.g. repairs, construction, maintenance)?			
	Yes No	×	
4. Was vendor info	rmed of the Intent and Affida	avit filing requirements with L&I?	
	Yes No	×	
	 Does vendor have a current certificate of insurance on file with the City? Check ICE: http://cityice/purchasing/contractor-list/ 		
	Yes X No		
Are federal fund must be done at	s being used? If federal fun earliest opportunity and a c	ds are being used, a cost price analysis copy sent to Purchasing.	
	Yes No	×	
upon an objective re	nmendation for an emergency pur eview of the emergency situation a	chase order and waiver of the quote or bld requirements is based nd appears to be in the best interest of the City.	
\$50,000 or over, the there has been an e	at our division must initiate and pro emergency situation requiring imm	and by Michael A. Price	
, Michael		1/20/22	
Signature of Div		Date	
_{2.} Scott Sc	chafer Digitally sign	ned by Scott Schafer 1/20/22 11.20 11:37:42 -08'00'	
	epartment Head	Date	
3. Mas	ia Mayhue	<u> 1/21/22</u>	
Recommendati	on of Approval by Purchasing Mar	nager Date	
4. Approval by Cil	w Manager	Date	

Please complete entire form and forward to Purchasing.

Purchasing will forward to the City Manager for final approval.