

OK to Pay

Name: _____

Ref: _____

Date: _____

Vendor # _____

Direct Indirect

RECEIVED

BY _____

JUN 5 2010



CITY OF HARRISONBURG, VA
NOTICE OF EMERGENCY AWARD

Date: 6/7/2016

Department: HARRISONBURG FIRE DEPARTMENT (IAN J BENNETT)

Commodity/Service: R0625 2003 SUTPHEN PUMPER Invoice # 296

Contractor/Vendor: JOHN C WHITE SERVICES INC

This Contractor/Vendor was selected because:

This contractor was available to come on sight to make the repairs right away. This company is the only vendor that performs this type of specialty work on sight in the area.

Nature of the Emergency:

This is an essential piece of fire and rescue equipment and can not be out of service for an excessive amount of time.

Please attach this form to the Requisition and forward to Purchasing.

Signature: Michael Merrill Date: 6/17/16