

**FY19 EMERGENCY REQUESTS  
IN  
CHRONOLOGICAL ORDER BY APPROVAL DATE**

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**Request Number:** D8B61B5F  
**Basis for Approval:** Noncompetitive Negotiation  
**Agency/Division:** Department of Environmental Quality/Water Quality Division  
**Item/Service:** Sampling and Communication Strategy for the Roosevelt Fire Recovery Area Project  
**Approval Date:** 11/13/2018  
**Vendor:** Energy Laboratories Inc.  
**Amount:** \$20,740.00

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**Request Number:** 50FAF5B3  
**Basis for Approval:** Noncompetitive Negotiation  
**Agency/Division:** Administration & Information/General Services/Risk Management  
**Item/Service:** Origami Risk Software License and Maintenance Agreement  
**Approval Date:** 11/13/2018  
**Vendor:** Origami Risk  
**Amount:** \$8,436.00

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**Request Number:** AED6DAAB

**Request Number:** 8569472D  
**Basis for Approval:** Noncompetitive Negotiation  
**Agency/Division:** Department of Agriculture  
**Item/Service:** Replace Phone System at the Wyoming State Fairgrounds  
**Approval Date:** 11/13/2018  
**Vendor:** Arrow Electric, Inc.  
**Amount:** \$23,405.99

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**Request Number:** AED6DAAB  
**Basis for Approval:** Noncompetitive Negotiation  
**Agency/Division:** Administration & Information/General Services Division/Trades Management  
**Item/Service:** Temporary Heat Source for the Pioneer Building  
**Approval Date:** 10/11/2018  
**Vendor:** U.S. Engineering  
**Amount:** \$37,880.00

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**Request Number:** C29CD6990  
**Basis for Approval:** Noncompetitive Negotiation  
**Agency/Division:** Attorney General's Office/Division of Criminal Investigation  
**Item/Service:** Repairs to Surveillance Vehicle  
**Approval Date:** 08/10/2018  
**Vendor:** White's University Motors

**Amount:**

\$17,847.27

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