

Emergency Justification Form

Requisition #: SW-17

Date: 10/1/2013

Amount: \$959.38

Department: Public Works

Vendor: Overhead Door

EMG: FY1314-013

This form has been designed to assist all San Miguel County employees in providing information necessary in the processing of an emergency requisition of products and/or services. Please complete and forward to the Finance Department along with your Purchase Requisition.

Departmental Responsibilities:

1. State the reason for the emergency purchase by explaining what the emergency is and/or what caused the emergency situation.

Solid waste doors were broken and could have fallen at any time if not fixed and as a result injure employees or residents occupying the facility.

2. State the financial or operational damage/risk that will occur if needs are not satisfied immediately (do not simply say there will be a loss or some damage):

Health and welfare of employees.

3. State why the needs were not or could not be anticipated so that goods/services could not have been purchased following standard procedures:

Need immediate and only vendor who was able to fix the doors.

4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable):

EGB and Valdez electric both who are on contract were notified and came out to look at the doors and both could not fix the door. We then notified the company who installed the doors and they came out to fix them.

I certify that the above statements are true and correct, and that no other material fact or consideration offered or given has influenced this recommendation for an emergency procurement.

Submitted by:

_____/s/_____
Elected Official/Department Supervisor

Date

_____/s/_____
County Manager

Date

FINANCE DEPARTMENT USE ONLY:

Approved By: _____/s/_____
Finance Department

Date: 10/2/2013