

Emergency Justification Form

Requisition #: PW37 & 38

Date: 10/2/2013

Amount: \$1,000 total

Department: Public Works

Vendor: BTU and SMC Supply

EMG: FY1314-014

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.

We need an open Purchase order for San Miguel Supply and BTU for emergency purchases needed for flooding issues.

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, safety and welfare of County employee and residents.

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

We did not anticipate flooding and for this reason we have this PO for emergency purposes.

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

These vendors are local and have the supplies needed.

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: 10/7/2013