

Emergency Justification Form

Requisition #: PW-47

Date: 10/7/13

Amount: \$500.00

Department: Public Works

Vendor: San Miguel Supply

EMG: FY1314-017

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 po with San for emergency purchases needed for Public Works.

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 do not determine when something will need to be replaced or fixed, and for this reason we have an open po for emergency purchases and emergency situations.

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

The vendor is local and have the needed supplies.

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