

Emergency Justification Form

Requisition #: DC-92

Date: 11/6/2013

Amount: \$745.83

Department: DC

Vendor: Marks Service

EMG: FY1314-027

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.

Inoperable ice machine. Original Equipment became faulty. Emergency situation determined by Lieutenants.

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):

No ice will make beverages warm which may cause them to become disruptive and a threat to security.

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

Inmates become disruptive and become a threat to security.

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

Mark McAdmas is a reliable vendor and able to respond to the facility immediately.

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 11/12/13

_____/s/_____
County Manager

Date 11/13/2013

FINANCE DEPARTMENT USE ONLY:

Approved By: _____/s/_____
Finance Department

Date: 11/18/2013