

Emergency Justification Form

Requisition #: MNT-61

Date: 3/2/15

Amount: \$1,000.00

Department: Public Works

Vendor: William Restoration

EMG: FY1415-050

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.

Water on the walls and roof at the District Attorney Building was reported from roof leaks.

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 employees 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:

Issue needs to be addressed immediately and Williamson can come out to take care of this emergency request.

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

Williamson has done previous work to the County buildings and can take care of the situation.

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 3/2/2015

_____/s/_____
County Manager

Date 3/2/2015

FINANCE DEPARTMENT USE ONLY:

Approved By: _____/s/_____
Finance Department

Date: 3/3/2015