

Emergency Justification Form

Requisition #: PW-073

Date: 12/22/2015

Amount of Purchase: \$30.00

Department: PUBLIC SERVICES OPERATIONS

Vendor: WAGNER EQUIPMENT

EMG: FY15/16-054

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. **Brakes on Motor Grader went out and need to be repaired immediately.**
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): **Could result in motor vehicle accident if machine is operated.**
3. State why the needs were not or could not be anticipated so that goods/services could not have been purchased following standard procedures: **Services of this nature cannot wait for the normal process of procurement.**
4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable): **Motor grader is leased through Wagner and parts can only be purchased through them 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:

Elected Official/Department Supervisor

12/22/2015
Date

County Manager

12/22/2015
Date

FINANCE DEPARTMENT USE ONLY:

Approved By: _____
Finance Department

Date: 12/22/2015