

Emergency Justification Form

Requisition #: VFD-126

Date: 03/30/2016

Amount of Purchase: \$835.00

Department: SHERIDAN VFD

Vendor: HIGHLANDS WRECKER SERVICE

EMG: FY15/16-075

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. **The tire of the Sheridan VFD truck blew and broke the bead during a fire incident, causing wheel damage.**
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): **Unit needs all 6 tires in place to be on road worthy station area apparatus, is a liability to the county.**
3. State why the needs were not or could not be anticipated so that goods/services could not have been purchased following standard procedures: **Tire incident occurred while battling a wildland fire.**
4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable): **The process used was they contacted Garcia Tire and A-1 Tire, both vendors could not obtain the items needed, (Wheel and Tire). Highland Wrecker was able to assist them quickly.**

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

03/30/2016

Date

County Manager

04/04/2016

Date

FINANCE DEPARTMENT USE ONLY:

Approved By: _____

Finance Department

Date: 04/06/2016