Emergency Justification Form

Requisition #	: <u>VFD-33</u>	Date:	9/25/13		Amount: <u>\$1,056.92</u>	
Department:	Gallinas VFD	Vendo	r: DAG Enterprises	_	EMG: <u>FY1314-016</u>	
processing of		of produ	icts and/or services. Plea		ling information necessary in the plete and forward to the Finance	
Depar	tmental Responsibilities:	1 (GUEL	C_{\prime}		
	ate the reason for the emo	ergency	purchase by explaining	what the	emergency is and/or what caused the	
<u>Chief</u>	Chief Martinez noticed this to be a sever safety issue and possible could lead to a collision.					
	 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): 					
Violent shaking on command unit after a call. Due to concern on driving further the chief took it dreclt to						
GAG who has done work through a contract.						
 State why the needs were not or could not be anticipated so that goods/services could not have been purchased following standard procedures: 						
					knowing he has a used this contract	
response.	k the unit for the repairs	on the	weekend sincit it has t	<u>seen a b</u>	usy season and the unit is needed for	
	cate the reason and proces ources, if applicable):	s used	for selecting vendor (Atta	ach all qu	uotes/proposals received from other	
<u>Pibby</u>	back on an existing con	tract is	a fair price as identifie	ed by the	fire chief.	
	e above statements are tro I this recommendation for			r materia	I fact or consideration offered or given	
Submitted by:						
/s/_						
Elected Officia	al/Department Supervisor			Date		
/s/			NITTA			
County Manag	ger		INEW	Date		
FINANCE DEPARTMENT USE ONLY:						
		FINAN	ICE DEPARTMENT USE	= ONLY:		
Approved By:	/s/ Finance Departi	 ment		Date: _	_10/8/2013	