

Emergency Justification Form

Requisition #: PW-123

Date: 1/29/2015

Amount: \$1,000

Department: PW

Vendor: BTU

EMG: FY1415-042

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.

Open purchase order needed for emergency purchases used at San Miguel County.

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:

We do not determine when something will need to be replaced or fixed, and for this reason we have an open purchase order for emergency purchases and emergency situations.

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

This vendor is local and has supplies needed.

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 1/29/2015

_____/s/_____
County Manager

Date 2/5/2015

FINANCE DEPARTMENT USE ONLY:

Approved By: _____/s/_____
Finance Department

Date: 2/9/2015