## **Emergency Justification Form**

Requisition	#: <u>REQ00559</u>	Date: <u>06/30/2016</u>	Amount of Pu	rchase: <u>\$3,476.02</u>	EMG: <u>FY15/16-099</u>	
Departmen	t: <u>EMERGENCY V</u>	FD Vend	or: <u>ADVANCED</u>	COMMUNICATIONS		
processing		assist all San Miguel C quisition of products an chase Requisition.				
Dep	partmental Responsi	bilities:				
1.	<ol> <li>State the reason for the emergency purchase by explaining what the emergency is and/or what caused the 0emergency situation. <u>The Whirlpool A/C unit at the Trujillo Site is not operational and needs to be</u> <u>removed and replaced.</u></li> </ol>					
2.	<ol> <li>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): If the Whirlpool A/C unit is not removed and replaced it will not function to cool the "shack" and failure of the radio equipment due to overheating is eminent, and this will make the transmission of calls impossible and may cause loss of life/property to San Miguel County Citizens.</li> </ol>					
3.	. State why the needs were not or could not be anticipated so that goods/services could not have been purchased following standard procedures: The Whirlpool A/C unit went out and needs to be removed and replaced as soon as possible if not replaced the County will incur a higher cost on all equipment.					
4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable): Advance is familiar with the Whirlpool A/C unit and they came and looked at the unit and gave us a quote. It will take more time that we don't have at this time and more of a cost getting another vendor to come and give us a quote (trip).						
		nts are true and correct ation for an emergency		r material fact or cons	ideration offered or given	
Submitted b	y:		6	Marie III		
Elected Official/Department Supervisor				06/30/2016 Date		
County Manager			VEV	06/30/2016 Date		
		FINANCE DE	EPARTMENT US	E ONLY:		

Date: 06/30/2016

Approved By: \_\_\_\_\_

Finance Department