## **Emergency Justification Form**

Requisitio	on #: <u>REQ1700076</u>	Date: <u>07/11/2016</u>	Amount of Pure	:hase: <u>\$1238.30</u>	EMG: <u>FY16/17-004</u>	
Department: ROWE VFD Vendor: LAS VEGAS DIESEL						
processing		o assist all San Miguel quisition of products a rchase Requisition.				
De	epartmental Respons	ibilities:	THE T			
1.	State the reason for the emergency purchase by explaining what the emergency is and/or what caused the 0emergency situation. On July 9, 2016 (Saturday), Rowe Volunteer was in route to a scheduled training and noticed smoke coming from the engine.					
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): There was a possible threat of a fire on the truck. The truck needed to be shut down immediately.					
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 vehicle was inoperable, could not start. Highland Wrecker responded quick and towed the vehicle to Las Vegas Diesel.					
4. E	4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable): <u>Las Vegas Diesel agreed to have it towed to them so they can begin to check it to see what was wrong with it. They have determined that it needs a starter, emergency brakes are not releasing. Attached is estimate to diagnose any repair or part replacement the vehicle might need.</u>					
		nts are true and correctation for an emergenc		material fact or con	sideration offered or given	
Submitted	by:	19	- 27	THE RESERVE		
Elected Official/Department Supervisor				07/11/2016 Date		
County Ma	nager			07/11/2016 Date		

FINANCE DEPARTMENT USE ONLY:

Approved By: \_

Finance Department

Date: <u>07/12/2016</u>