## **Emergency Justification Form**

Requisitio	n #: <u>REQ17000297</u>	Date: <u>08/24/2016</u>	Amount of Pu	rchase: <u>\$379.39</u>	EMG: <u>FY16/17-021</u>	
Departmer	nt: <u>EL PUEBLO VF</u>	<u>D</u> Vend	lor: LAS VEGAS	<u>DIESEL</u>		
processing		o assist all San Miguel ( quisition of products ar rchase Requisition.				
De	partmental Respons	ibilities:	10:07			
1.	<ol> <li>State the reason for the emergency purchase by explaining what the emergency is and/or what caused the 0emergency situation. On Tuesday August 23, 2016 I got a call from Daniel Garcia El Pueblo VFD Chief. The 2008 Freightliner didn't start on Sunday as they were going to a training.</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): The truck had been like this for several days, it is their primary vehicle and they needed to get the truck operable.</li> </ol>					
3.	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 needs immediate repair, Daniel called Las Vegas Diesel and he was informed that it was the battery.					
4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable): <u>Las Vegas Diesel responded quickly and the batteries were installed on Monday, August 23, 2016.</u>						
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		nts are true and correct ation for an emergency		r material fact or cons	sideration offered or given	
Submitted I	by:			1000		
Elected Official/Department Supervisor			-	08/24/2016 Date		
County Manager				08/25/2016 Date		
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Approved By: \_

Finance Department

Date: 08/29/2016