Emergency Justification Form

Requisition #: <u>REQ17000810</u> Date: <u>12/19/2016</u> Amount of Purchase: <u>\$1,490.44</u> EMG: <u>FY16/17-050</u>

Department: SHERIDAN VFD Vendor: HAY'S PLUMBING

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:

- State the reason for the emergency purchase by explaining what the emergency is and/or what caused the Oemergency situation. On Monday December 19, 2016 at 3:45 pm, Sheridan Chief called our office to inform us that the water to his fire department is frozen.
- 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): <u>It seems that the pipes already burst and there is no water to the building, or to the restrooms.</u>
- 3. State why the needs were not or could not be anticipated so that goods/services could not have been purchased following standard procedures: <u>Immediate repair is required to the damage already caused by</u> the pipes bursting.
- 4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable): <u>They contacted Hays Plumbing and they offered to go out there in the morning to check the pipes. They also contacted Jeffrey's Plumbing, and they have not sent them a quote.</u> <u>They also contacted MJB and they also have not responded with a quote.</u>

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:

Elected Official/Department Supervisor

<u>12/19/16</u> Date

County Manager

FINANCE DEPARTMENT USE ONLY:

Approved By: _

Finance Department

<u>12/21/16</u>

Date

Date: 12/22/16