Emergency Justification Form

Requisition #: REQ2200110 **Date: 7/15/21** **Amount of Purchase: $500.00** **EMG: FY2200011**

Department: Public Works Dept. **Vendor: San Miguel Supply**

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. **These are day to day unpredicted incidents that occur, that need immediate attention towards health and safety issues.**

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): **Could result in additional litigation from employees or citizens, if the incidents are not repaired/corrected 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: **Repairs or corrections of this nature cannot wait for the normal process of procurement.**

4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable): **San Miguel Supply and NAPA Auto parts are the only vendors that have items in stock and available for purchase. We are rotating vendors.**

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:

_____ 7/15/21
Elected Official/Department Supervisor Date

_____ 7/16/21
County Manager Date

FINANCE DEPARTMENT USE ONLY:

Approved By: _____ Date: 7/16/21
Finance Department

Emergency #: FY 2122-011