

Emergency Justification Form

Requisition #: REQ2200377

Date: 9/14/21

Amount of Purchase: \$2260.11

EMG: FY2022034

Department: Maintenance

Vendor: American Fire Protection

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. **The Public Works Building B fire protection systems has tripped off due to a damaged accelerator diaphragm..**
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): **The damage accelerator diaphragm will delay the delivery of water to the fire protection system causing life and safety issues.**
3. State why the needs were not or could not be anticipated so that goods/services could not have been purchased following standard procedures: **Emergency issues happen without notice, parts fail.**
4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable): **This vendor was selected because they handle the first system inspections and repairs.**

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

9/14/21
Date

County Manager

9/15/21
Date

FINANCE DEPARTMENT USE ONLY:

Approved By: _____
Finance Department

Date: 9/28/21

Emergency #: FY 2122-034