

Emergency Justification Form

Requisition #: REQ2200505

Date: 10/26/21

Amount of Purchase: \$500.00

EMG: FY2200049

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:

Elected Official/Department Supervisor

10/26/21
Date

County Manager

10/26/21
Date

FINANCE DEPARTMENT USE ONLY:	
Approved By: _____	Date: <u>10/27/21</u>
Finance Department	

Emergency #: FY 2122-049