

Emergency Justification Form

Requisition #: REQ20000691 Date: 1/2/20 Amount of Purchase: \$4169.70 EMG: FY19/20-042

Department: Detention Center Vendor: Leo's Glass

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. **Replace windows in Reintegration Center, cause of situation was due to inmate destroying the window which in turn it was discovered that the windows are not up to grade and should be a laminated glass not a regular household glass.**
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): **Safety utilizing living areas is important; broken windows are definitely something that needs prompt attention because it creates an unsafe atmosphere. We are also unable to utilize the reintegration center until these windows are fixed with the corrected glass.**
3. State why the needs were not or could not be anticipated so that goods/services could not have been purchased following standard procedures: **Windows are crucial and must be addressed immediately in order to provide a safe living experience for inmates. Vendors within the City were notified of our needs, the vendor that responded is the only vendor that can complete the task immediately.**
4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable): **Vendor is responsive to the Department needs. They are able to supply the glass needed immediately.**

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

1/2/20
Date

County Manager

1/3/20
Date

FINANCE DEPARTMENT USE ONLY:	
Approved By: _____ Finance Department	Date: <u>1/3/20</u>
Emergency #: <u>FY1920-042</u>	