Emergency Justification Form

Requisition #: REQ1800548 Date: 11/9/2017 Amount of Purchase: \$1,206.00 EMG: FY17/18-050

Department: PUBLIC SERVICES 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. MSHA visited the Crusher Site and required Fire Extinguishers be placed at the site in order to avoid fines and for safety.
- 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. Fire extinguishers are required to be placed at the Crusher site by MSHA.
- 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 and needs to be addressed immediately.
- 4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable): American Fire Protection Group was able to get fire extinguishers 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	11/9/2017 Date
County Manager	11/9/2017 Date
Approved By: Finance Department	DEPARTMENT USE ONLY: Date: 11/13/2017
Emergency #:050	ALEW A.