Emergency Justification Form

Requisition #: REQ1800728 Date: 12/21/2017 Amount of Purchase: \$2,120.87 EMG: FY17/18-067

Department: PUBLIC SERVICES DEPT Vendor: CAPITAL FORD

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. 2006 Ford F-150 stopped operating, left driver stranded on road.
- 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 employee or citizens, if the incidents are not repaired/corrected immediately. Truck is needed for transportation of motor grader operator to and from job site.
- 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 and/or corrections of this nature cannot wait for the normal process of procurement and needs to be repaired immediately.
- 4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable): <u>Capital Ford is a vendor that is qualified to work on this equipment, our County Mechanic has retired and we do not have a Mechanic on contract at this time.</u>

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	12/21/2017 Date
County Manager	12/21/2017 Date
FINANCE DEPART	TMENT USE ONLY:
Approved By:Finance Department	Date <u>: 12/27/2017</u>
Emergency #:	IF VA