

Emergency Justification Form

Requisition #: REQ1800901

Date: 2/9/18

Amount of Purchase: \$209.97

EMG: FY17/18-079

Department: PUBLIC SERVICE DEPT

Vendor: BIG R

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. **Part needed to extend culvert and proper installation.**
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 repaired/corrected immediately. Culvert needs to be installed on county road.**
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 for the safety and urgency of needing repairs done immediately.**
4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable): **Big R is the only vendor in town to have the part on hand. Needs to be installed 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

2/12/18
Date

County Manager

2/12/18
Date

FINANCE DEPARTMENT USE ONLY:

Approved By: _____
Finance Department

Date: 2/14/18

Emergency #: 079