

Emergency Justification Form

Requisition #: REQ1800377 Date: 9/29/2017 Amount of Purchase: \$3,419.65 EMG: FY17/18-036

Department: PUBLIC WORKS Vendor: INLAND KENWORTH

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. **Broken Manifold Bolts and Inactive Turbo Charge not working on Kenworth.**
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): **This piece of equipment is very critical to our road departments and is needed to haul materials to County Roads.**
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): **Inland Kenworth is the only vendor that can work on this equipment and has the parts to repair 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

9/29/2017
Date

County Manager

9/29/2017
Date

FINANCE DEPARTMENT USE ONLY:

Approved By: _____
Finance Department

Date: 10/2/2017

Emergency #: 036