

Emergency Justification Form

Requisition #: REQ1800635 Date: 11/22/2017 Amount of Purchase: \$2000.00 EMG: FY17/18-058

Department: PUBLIC SERVICES DEPT 201 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-250 is not running right, hard to start in the morning.**
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. Truck is needed for multiple jobs out in the county.**
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.**
4. State the reason and process used for selecting vendor (Attach all quotes/proposals received from other sources, if applicable): **Capital Ford is a vendor that is qualified to work on this equipment. Our Country Mechanic has since retired, we do not have mechanic on contract at this time.**

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

11/22/2017  
Date

\_\_\_\_\_  
County Manager

11/29/2017  
Date

FINANCE DEPARTMENT USE ONLY:

Approved By: \_\_\_\_\_  
Finance Department

Date: 11/30/2017

Emergency #: 058