Submit by Email

Print Form

EMERGENCY JUSTIFICATION FORM

This questionnaire has been designed to assist departments in providing information necessary in the processing of emergency requisitions for the purchase of products or services. Please complete and forward to the Purchasing Department. If more space is needed, please attach additional page(s).

MUNIS REC	QUISITION NO.:					
St: an	ate the reason fo d what caused th	r the emergency purcha ne emergency situation:	ase by explain	ning what the eme	rgency is	
1)					***	
hun	nan life will occu	lead to the conclusion the rif needs are not satisf mage to property or hu	ied immediat	damage to proper ely (do not simply	ty or say there	
2)						
Sta cou	nte why the needs uld not have beer	s were not or could not 1 purchased using the H	be anticipated Bid Process.	d so that goods or	services	The state of the s
3)						
Sta que	te the reason and otes/proposals re	d process used for selec ceived from other sour	ting the vendo	or (Attach all ble):		
4)						
I certify conside	y that the above eration offered or	statements are true and r given has influenced t	I correct, and his recommer	that no other mandation for an em	terial fact or ergency pro	curement.
Submitt (Name/			n shakkini maha qara in in naga dar	Department:		
Authorized	Signature		Date		Phone No.	
		(OFFIC	E USE ONLY)			
APPROVED	EMERGENCY: By	Director of Purchasing	Date	By First Sele		Date