

ATTACHMENT B AG-603

EMERGENCY JUSTIFICATION

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

PO or Certified Purchasing Request No.: _____

1. State the reason for the emergency purchase by explaining what the emergency is and what caused the emergency situation:

2. State the facts that lead to the conclusion that financial or operational damage or risk of damage will occur if needs are not satisfied immediately (do not simply say there will be damage or risk of damage):

3. State why the needs were not or could not be anticipated so that goods or services could not have been purchased following standard procedures:

4. State the reason and process used for selecting the vendor (Attach all quotes/proposals received from other sources, if applicable):

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: _____
Printed/Typed Name & Title Department

Authorized Signature Date Phone No.

Approved By: _____ Date: _____

Department Head Director of Purchasing Services
Form to be submitted with your requests. Both signatures are required for purchases \$5000 and up.