

City Manager or Designee

EMERGENCY PURCHASE APPROVAL FORM

Today's Date: 9/16/2024 Emergen	cy Date: 9/16/2024
Department: Public Works Storm Wate	er
Item(s) Needed: Emergency repairs to not to exceed 75,936 dollars from MV this repair are available from 450-925- contractor can mobilize immediately.	WI Pumps (Sole provider). Funds for
Reason for Need: Storm Water Pump movement via three pumps. Two of the emergency repairs.	
Vendor: MWI Pumps.	Estimated Cost: 75,936
	9/16/2024
	Date:
Department Director	
Approved Disapproved	T
	9-24-24

This form is to be used only for emergency purchases and services needed immediately. The reason for the immediate need must be documented and approved by the City Manager or Assistant City Manager prior to the purchase or service being procured. Emergency purchases are generally needed when the health, safety or welfare of the citizens is in jeopardy. If emergencies arise during hours in which City Hall is closed and purchases or services must be acquired, an e-mail must be sent and approved by the City Manager or Assistant City Manager first, then this form must be filled out completely and turned in for approval on the next business day that is available. **DEPARTMENT DIRECTOR WILL BE HELD RESPONSIBLE FOR SUCH PURCHASES.**