SPOTSYLVANIA COUNTY GOVERNMENT PROCUREMENT DIVISION

EMERGENCY PROCUREMENT DOCUMENTATION

Instructions: If an emergency occurs, competition should be sought, if practicable for purchases **over \$5,000**. For the emergency procurement of goods/services the Department must submit this completed form to the Procurement Manager for approval. Attach additional pages if necessary. Whenever possible, the Emergency Procurement Documentation Form should be approved by the Procurement Manager and the County Administrator or their respective designees prior to proceeding with the procurement.

The term "emergency" is defined as a situation where there is a threat to public health, welfare, or safety or when an unforeseen circumstance causes disruption of an essential service.	
Department Name & Contact Person: Spotsylvania Sheriff's Office/ Major Carter Wells	
Estimated Cost: \$_110,000.00	Budget Account/Project #: 110-3180-421.80-05
Vendor Name: Govdeals/Washington County Md.	
Vendor Contact Info: Aaron Weisner (Phone: 240-313-2333)	
1. Describe the emergency and include	e the details of when and where it happened.
a high risk warrant is served	AP (SWAT transport vehicle) we are in need of a substitute- a new 0-\$300,000. Without this vehicle, our SWAT team will be vulnerable if
Was competition sought? If yes, ple not be sought.	ease state below and attach the quote(s). If not, explain why competition could
Internet research of similar vehicles for sale and a direct comparison to new vehicle	
Provide the basis for why the vendor listed was selected.	
Lowest price that was available	
4. Provide any other relevant information to the emergency.	
Department Director (or designee):	Approval: Actual Purchase Cost: \$103,500
Name: Major Carter Wells	Procurement Manager: (all dollar levels over \$5,000)
Signature:	Signature: Digitally signed by Brad Quann Date: Brad Quann Spotsylvania, our Procurement Division, amult-housens acquisitable value (~US) Date: 201, 040, 040, 070, 040, 040, 070, 040, 040
Date: 3/29/2021	County Administrator: (alk dollar levels over \$5,000)
	Date: 4/2/2/
*Emergency Procurements over \$100,000 require notification to the Board	
Procurement Use Only: Date file complete with required documentation: 4-2-21 Date BOS Notified (<i>If applicable</i>) 4/3 Consect Date Notice of Emergency Award Posted on Procurement Website:(over \$80,000) 4-6-31	