Emergency Procurement ("EP") Approval Request

Department of General Services
Bureau of Procurement

If either of the following two conditions exist, an EP is not required and should not be requested:
1. Material / Service available from DGS statewide contract.
2. Estimated Cost of the Material / Service is within the Small, No-bid Procurement threshold identified in the Procurement Handbook, Part I, Chapter 7.

Agency requests approved to proceed with an emergency procurement under Section 516 of the Commonwealth Procurement Code (62 Pa. C.S. §516).

Requesting Agency Information

Agency/Bureau: Emergency Management Agency
Contact Person: Stephanie Fisher
Contact Address: 1310 Elmerton Avenue, Harrisburg PA 17110
Contact Tel#: 717-346-4438
Contact Email: stefisher@pa.gov
Description Of Material (or) Service (or) IT: 200 Ventilators and 1,000 circuits
SAP Material Groups: Medical
Estimated $ Amount: $350000
Length of EP: 90 Days
Delivery Location: City: Harrisburg, State: Pennsylvania, ZipCode: 17110

Basis for the Emergency Purchase

Threat to public health, welfare, or safety

Identify the Threat: Medical equipment is needed by PEMA to facilitate emergency response care for patients needing ventilators due to the COVID-19 virus.
Provide a brief explanation of the need for the material and/or service: 200 Ventilators and 1,000 circuits to be used as medically necessary at medical facilities throughout PA to meet the needs of COVID-19 patients.
State the consequence if the procurement is not done on emergency basis: Not having a sufficient supply of this medical equipment could result in drastic life threatening circumstances for Commonwealth Citizens.
Indicate whether approval was obtained from DGS.

- Yes
- No

If "Yes", provide the following:

a. Name of person granting approval: Ken Hess

b. Date of approval: 03-24-20

Circumstances outside the control of the agency create an urgency of need, which does not permit the delay in using more competitive methods

NOTE: Verbal approval will not be provided for this basis. Agency cannot proceed with emergency procurement until this form is completed and approved by DGS.

Identify the Circumstances:

Why are those circumstances outside of the control of Agency?

Provide a brief explanation for the urgent need:

Information Required

For ALL EP's provide the following information:

Brief description of selection process:

Vendor can provide equipment that is in high demand during this pandemic

Full supplier information (if known at time of submission of form)

Name:

Ventrech Life Systems

Address:

Telephone #:

SAP Vendor#: 541441

Total Amount

For EP's that are NOT a threat to public health, welfare, or safety, provide the following information

Include a list of the solicited suppliers, their contact information, and their quotations:

Funds have already been encumbered for this request (Yes/No):

- Yes
- No

If applicable, what has been done previously to procure this material/service? (Also provide the previous SAP/SRM PO number and/or Contract Number)
Supplemental Single Source Information Required

This section of the EP APPROVAL REQUEST Form is only required to be completed if the following is applicable:

1. Category of Emergency is due to “Circumstances outside the control of the agency create an urgency of need, which does not permit the delay in using more competitive methods.”
2. It is not practical for the agency to obtain two or more quotes.

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is only a single supplier capable of providing the material or services? if Yes, please explain. If not applicable, leave blank and respond in the next block.</td>
<td>Equipment is requested to be ordered today by Ken Hess and Jeff Thomas. This vendor can supply this equipment that is in high demand.</td>
</tr>
<tr>
<td>Explain why it is not practical to obtain two or more quotes for this emergency procurement.</td>
<td>We need to order now, before other customers place orders.</td>
</tr>
<tr>
<td>If timing is a factor, what is the time factor and why? If yes, please explain.</td>
<td>Yes. We need to order now, before other customers place orders.</td>
</tr>
<tr>
<td>Are there compatibility requirements or compliance requirements? If yes, please explain.</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**NOTE:** If the purpose of the emergency procurement is to prevent a lapse in contracted services, one of the following must be checked. Include status of the new contract/purchase and note any special conditions of the emergency procurement.

- To extend a current contract with the current contractor to prevent a lapse in contracted services.
- To bridge a gap between an expiring contract and a new contract by allowing the new contractor to begin work before the new contract is fully executed.
- To authorize a supplier, who has been properly selected through one of the methods of award, to begin work before the new contract is fully executed because the agency needs the services immediately and cannot wait until full execution of the contract.
- If none of the above is applicable, explain how the emergency supplier was selected.

Request has been made that PEMA procure these items. Dr. Levine and Director Padfield discussed urgency to procure and requested to move on the order. Ken Hess requested PEMA proceed with the order as DGS is overwhelmed.
IMPORTANT*: The printed names on this form shall constitute the signatures of these individuals. Agencies must insure that these individuals review the completed form and give their consent to apply their printed name on this form. No handwritten signatures shall be required in order for the form to be considered "signed" by those individuals whose names appear in the signature section.

Requesting Authority (Agency Head or Designee reviewing and approving this request)
Requesting Authority signature connotes concurrence with the Agency EP request to procure the material and/or service

<table>
<thead>
<tr>
<th>Title</th>
<th>Chief of Administrative Services</th>
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</thead>
<tbody>
<tr>
<td>Signature:</td>
<td>Larry Dove</td>
</tr>
<tr>
<td>Date:</td>
<td>03-24-20</td>
</tr>
</tbody>
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