

Department of General Services

Emergency Procurement ("EP") Approval Request

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:	Department of General Services					
Contact Person:	Jennifer Eberly					
Contact Address:	555 Walnut Street, 6th Floor, Forum Place Harrisburg PA 17101					
Contact Tel#:	717-346-2671					
Contact Email:	jeberly@pa.gov					
Description Of Material (or) Service (or) IT	Service	Waste Paper Recycling Services				
SAP Material Groups:	76122306					
Estimated \$ Amount:	0					
Length of EP:	60 Days					
Delivery Location:	City	Harrisburg	State	Pennsylvania	ZipCode	17105

Basis for the Emergency Purchase☐

Threat to public health, welfare, or safety

Identify the Threat:

Provide a brief explanation of the need for the material and/or service:

State the consequence if the procurement is not done on emergency basis:

Indicate whether approval
was obtained from DGS.

If "Yes", provide the following:

- ☐ Yes a. Name of person granting approval:
☒ No b. Date of approval:



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:

Current General Services contract will expire on November 30, 2016. Legal has recommended that we put an EP in place to cover the service until the new contract is fully approved.

**Why are those
circumstances outside of
the control of Agency?**

The Statement of Work was held up in the review of the non-standard surplus Terms & Conditions.

**Provide a brief explanation
for the urgent need:**

The Bureau of Supplies and Surplus Operations must continue to dispose of waste paper, and they will not have a contract in place to provide the service.

Information Required

For ALL EP's provide the following information:

**Brief description of selection
process:**

We solicited a quotation from the current vendor using the current SOW and T&C's.

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

Name:

Harrisburg Waste Paper

Address:

4200 Industrial Drive, Harrisburg, PA 17110

Telephone #:

717-236-7971

SAP Vendor#:

120246

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:**

Harrisburg Waste Paper - Aaron Freedman - 717-236-7971 - revenue generating contract

**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)**

Previous contract #4400008602

NOTE: If any Agency only intends to solicit a quote from one supplier, the following section, "Supplemental Single Source Information" must be completed

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.***

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.

Explain why it is not practical to obtain two or more quotes for this emergency procurement.

It is a revenue generating contract.

If timing is a factor, what is the time factor and why? If yes, please explain.

The current contract expires on November 30, 2016.

Are there compatibility requirements or compliance requirements? If yes, please explain.

no

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.

Non-standard surplus Terms & Conditions had to be written and approved by Legal. This delayed the IFB and award of a new contract.



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



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



If none of the above is applicable, explain how the emergency supplier was selected.

Agency Approvals

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

Title:

Commodity Manager

Signature:

Gregory Knerr

Date:

11/28/2016