

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 Human Services "prior DPW"					
Contact Person:	William Spiker					
Contact Address:	625 Forster Street Health and Welfare Building Room 402 Harrisburg PA 17120					
Contact Tel#:	717-214-8104					
Contact Email:	wspiker@pa.gov					
Description Of Material (or) Service (or) IT	Service	To provide External Quality Review and associated services to the Department's Managed Care Operations.				
SAP Material Groups:	Service					
Estimated \$ Amount:	1,298,975					
Length of EP:	9 months					
Delivery Location:	City	Harrisburg	State	Pennsylvania	ZipCode	17120

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:

continuation of existing services while RFP process continues.

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

Changes in CMS policies and procedures caused delays in process.

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

Services are mandated and must continue without lapse.

Information Required

For ALL EP's provide the following information:

**Brief description of selection
process:**

Currently in RFP process.

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

Name:

Island Peer Review Organization

Address:

1979 Marcus Ave Lake Success NY 11042

Telephone #:

516-209-5392

SAP Vendor#:

101957

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:**

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**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)**

Current contract number is 4400009197, done by DGS

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.

Due to nature of services, a new vendor is not practical.

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

Services should start on a calendar year basis.

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

Must comply with CMS requirements.

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.

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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

Current contract 4400009197.

☐

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:

Division Director, Procurement and Contract Mgt.

Signature:

William M. Spiker

Date:

03-21-17