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: | Labor & Industry | | | | | |
|--|--|--|-------|--------------|---------|-------|
| Contact Person: | Lori A. Micheals | | | | | |
| Contact Address: | 651 N Boas Street Harrisburg PA 17121 | | | | | |
| Contact Tel#: | 717-783-0326 | | | | | |
| Contact Email: | lmicheals@pa.gov | | | | | |
| Description Of Material (or) Service (or) IT | Service | Provides existing independent living programs that assist benefit veterans and the deaf and blind community as part of the Federal Workforce Act 139 | | | | |
| SAP Material Groups: | 85000000 | | | | | |
| Estimated \$ Amount: | 81000.00 | | | | | |
| Length of EP: | 90 Days | | | | | |
| Delivery Location: | City | Harrisburg | State | Pennsylvania | ZipCode | 17121 |

Basis for the Emergency Purchase



Threat to public health, welfare, or safety

| Identify the Threat: | PA SILC this service provides support to assist disabled clients with independent living support services. | | |
|------------------------------|---|--|--|
| of the need for the material | Act 139 is a legal obligation of OVR to support Centers for Independent Living programs, these programs include but are not limited to managing healthcare, prescriptions, and financial budgets. Services are provided to deaf, blind and disabled veterans. | | |
| | Without this service, disabled veterans, blind, and deaf citizens may not be able to seek healthcare, obtain prescription services or managing their household finances. | | |

| | Indicate whether was obtained | from DGS. | ☐ Yes ☑ No | If "Yes", provide the a. Name of person b.Date of approva | granting 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 Circun | nstances: | | | | |
| Why are those circumstances outside of the control of Agency? | | | | | | |
| | Provide a brief exp | | | | | |
| | Information Required | | | | | |
| For A | LL EP's provide th | e following info | ormation | : | | |
| Brief description of selection process: | | | | | | |
| Full supplier information (if known at time of submission of form) | | PA Sta | PA State Independent Living Council | | | |
| | | 200 Lo | cust Street, Harrisbu | rg, PA 17101-1524 | | |
| | | Telephone #: | 717-36 | 4-1732 | | |
| | | SAP Vendor#: | 134150 |) | 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: | | Sole So | ource | | | |
| Funds have already been encumbered for this request (Yes/No): | | | ☐ Ye | 0 | | |
| If applicable, what has been done previously to procure this material/service? (Also provide the previous SAP/SRM PO number and/or Contract Number) | | FC 400 | 00017275 | | | |

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

| | s section of the EP APPROVAL REQUEST Fopplicable: | orm is only required to be completed if the following |
|--|--|--|
| urg | ategory of Emergency is due to "Circumstan ency of need, which does not permit the dela is not practical for the agency to obtain two | • |
| pro plea | nly a single supplier capable of viding the material or services? If Yes, ase explain. If not applicable, leave and respond in the next block. | |
| Explain why it is not practical to obtain two or more quotes for this emergency procurement. | | Approved Sole Source, requirement by law under Federal Act 139 |
| | ning is a factor, what is the time factor why? If yes, please explain. | |
| | there compatibility requirements or appliance requirements? If yes, please lain. | |
| | one of the following must be checked. Ir | procurement is to prevent a lapse in contracted services, include status of the new contract/purchase and note any s of the emergency procurement. |
| V | To extend a current contract with the current contractor to prevent a lapse in contracted services. | The current Contract is an approved sole source, the new sole-source contract is in approvals and at the OGC, this request is to allow no lapse in service until the new contract is fully executed. Also this is another contract that was procured using an SPR and the resulting contract will be a funds commitment. |
| | 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. | | | | |
|---|--|--------------|--|--|--|
| | Agen | cy 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: Administrative Officer 3/Procurement Mar | ager | | | |

Signature: Lori A. Micheals

Date: 12-08-17