

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:	Elizabeth Bahn				
Contact Address:	625 Forster St Room 515 Harrisburg PA 17120				
Contact Tel#:	717-346-5477				
Contact Email:	ebahn@pa.gov				
Description Of Material (or) Service (or) IT	Service	2 IHE standards based connections 2 eHealth Exchange connections This would bring the total to 12 standards IHE based connections and 2 eHealth exchange connections.			
SAP Material Groups:	OMAP PA eHealth Partnership Program				
Estimated \$ Amount:	1,263,450.00				
Length of EP:	5/1/2019-4/30/2020				
Delivery Location:	City	Harrisburg	State	Pennsylvania	ZipCode 17120

Basis for the Emergency Purchase



Threat to public health, welfare, or safety

Identify the Threat:

Without this contract, DHS/OMAP/PA eHealth cannot guarantee the continued service from IBM to provide updates to P3N that serves Health Information Organizations in the exchange of patient health information to participating medical professionals. This was procured against the ITQ and due to an acquisition, PA eHealth is unable to execute the 2nd year option for 2019-2020.

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

The first year option ends 4/30/19. The second year option begins 5/1/19 and ends 4/30/20. The acquisition was finalized during the past year (IBM purchased Truven Analytics).

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

This can jeopardize patient safety by limiting exchange of medical information to health care providers who are taking care of the same patient in a different parts of the state.

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:

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:

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

Name:

IBM

Address:

PO Box 643600, Pittsburgh PA 15264-3600

Telephone #:

412-667-4400

SAP Vendor#:

102380

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)

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.

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

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

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

<input type="checkbox"/>	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
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<input checked="" type="checkbox"/>	If none of the above is applicable, explain how the emergency supplier was selected.
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The supplier is part of an acquisition. See attachment.

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:	Divison Director
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Signature:	William Spiker	Date:	04-12-19
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