

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 Military and Veterans Affairs					
Contact Person:	Karen Sattazahn					
Contact Address:	FTIG, Edward Martin Hall, Bldg. 0-47 Annville PA 17003					
Contact Tel#:	717-861-8832					
Contact Email:	ksattazahn@pa.gov					
Description Of Material (or) Service (or) IT	Service	Replacement parts for the Wastewater treatment plant				
SAP Material Groups:	70171602					
Estimated \$ Amount:	31,500.00					
Length of EP:	60 Days					
Delivery Location:	City	Annville	State	Pennsylvania	ZipCode	17003

Basis for the Emergency Purchase**Threat to public health, welfare, or safety****Identify the Threat:**

The Wastewater Treatment Plant is a critical part of the infrastructure on the installation at Fort Indiantown Gap. The plant is operational 24 hours a day, 7 days a week. The actuators and valves need to be replaced.

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

Without these valves we diminish the plants ability to effectively react to increased wastewater through put due to weather events. The actuators are a critical part to the valve. Without the actuators the valves cannot sequentially open and close which again is a critical part of the process in the treatment of wastewater at the plant.

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

Repairs are necessary to stay compliant with Department of Environmental Protection (DEP) regulations.

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:

Tri-State Technical Sales Corp.

Address:

382 Lancaster Avenue, Malvern, PA 19355

Telephone #:

610-647-5700

SAP Vendor#:

540554

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:

Tri-State Technical Sales Corp.

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

☐

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.

We would like to do a direct replacement of the Auma brand valves and actuators. Tri-State is the only distributor of Auma in our area.

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: Procurement Specialist 2

Signature: Karen Sattazahn

Date: 01-13-20