

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:	Tammy Wenrich					
Contact Address:	S-0-47 Fisher & Wiley Avenue Annville PA 17003					
Contact Tel#:	717-861-8519					
Contact Email:	tawenrich@pa.gov					
Description Of Material (or) Service (or) IT	Service	Waste Water Treatment Plant Sludge removal				
SAP Material Groups:	76121603					
Estimated \$ Amount:	20000.00					
Length of EP:	6 months					
Delivery Location:	City	Annville	State	Pennsylvania	ZipCode	17003

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:

both pumps and valves that allow us to process our sludge in-house have stopped working need replaced (separate EPO Purchase).

Why are those circumstances outside of the control of Agency?

The lead time for the pumps to be replaced is at least 8 weeks and we are currently at a critical level of sludge and are in danger of overflowing.

Provide a brief explanation for the urgent need:

potential to encounter critical levels of sludge after initial removal until we have the pumps replaced. The effects of not removing sludge as necessary would be an overflow with extreme environmental (DEP) ramifications.

Information Required

For ALL EP's provide the following information:

Brief description of selection process:

Kline - the only vendor that was able to store the sludge until the appropriate testing was complete

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

Name:

Kline Services Inc

Address:

5 Holland St, Salunga PA 17538

Telephone #:

717-898-8158

SAP Vendor#:

180985

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.

Kline - the only vendor that was able to store the sludge until the appropriate testing was complete

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

time sensitive - potential to encounter critical levels of sludge after initial removal until we have the pumps replaced. The effects of not removing sludge as necessary would be an overflow with extreme environmental (DEP) ramifications.

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

potential to encounter critical levels of sludge after initial removal until we have the pumps replaced. The effects of not removing sludge as necessary would be an overflow with extreme environmental (DEP) ramifications.

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.

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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

☐

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.

Kline - the only vendor that was able to store the sludge until the
appropriate testing was complete

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: 01-14-20