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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 Corrections | | | | | |
|-----------------------|---------------------------|------------|-------|--------------|---------|-------|
| | | | | | | |
| Contact Person: | Beth Proco | рю | | | | |
| Contact Address: | 1920 Technology Parkway | | | | | |
| | Mechanicsburg PA 17050 | | | | | |
| Contact Tel#: | 717-728-3914 | | | | | |
| Contact Email: | blprocopio@pa.gov | | | | | |
| Description Of | Boiler | | | | | |
| Material (or) Service | Material | | | | | |
| (or) IT | | | | | | |
| | | | | | | |
| SAP Material Groups: | 40102000 | | | | | |
| Estimated \$ Amount: | 1084050 | | | | | |
| Length of EP: | 1 year | | | | | |
| Delivery Location: | City | Huntingdon | State | Pennsylvania | ZipCode | 16654 |
| | | | | | | |

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:

a. Name of person granting approval:

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: | DGS Public Works has delegated emergency approval for construction management services at Huntingdon/Smithfield for design-build and construction contracts per the attached LOU. Part of this project consists of the procurement of a new boiler. In order to mitigate rising costs of materials and to enable the boiler manufacturer to commence construction of the boiler, the best option is to purchase the boiler at this point in time. |
|---|--|
| Why are those circumstances outside of the control of Agency? | emergency Delegation was granted under a disputed and failed Guaranteed Energy Project. |
| | The boiler replacement is urgent since the outside boiler at the institutions is only intended for temporary operation and is not integrated into the steam utility control and operational process. |

Information Required

| For ALL EP's provide the following information: | | | | | |
|--|--------------|--|--|--|--|
| Brief description of selection process: | | SitelogIQ is the design build professional for the Huntingdon/Smithfield Boiler project. | | | |
| Name: | | SitelogIQ | | | |
| Full supplier information (if known at time of submission of form) | Address: | 300 North 3rd Street, Harrisburg, PA 17110 | | | |
| | Telephone #: | 717-238-5737 | | | |
| | SAP Vendor#: | 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: | site logic obtained quotes from 4 vendors |
|---|---|
| Funds have already been encumbered for this request (Yes/No): | $\Box Yes$ $\forall No$ |

 \checkmark

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:

NA

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. | Site logic the design profession for the project obtained quotes from 4 vendors. | | | |
| If timing is a factor, what is the time factor and why? If yes, please explain. | Timing is a factor due to the long lead time for boilers. | | | |
| Are there compatibility requirements or compliance requirements? If yes, please explain. | NA | | | |
| 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

| | properly sel methods of before the n executed be the services | e a supplier, who has been ected through one of the award, to begin work eew contract is fully ecause the agency needs immediately and cannot Il execution of the | | | |
|--|---|---|--|-------|----------|
| | If none of th | e above is applicable, | | | |
| | explain how | the emergency supplier | | | |
| | was selecte | d. | | | |
| 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: | Deputy Secretary for Administration | | | |
| | Signature: | Christopher Oppman | | Date: | 10-28-21 |