

## 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:	Ann Weikel				
Contact Address:	1 Kelley Drive Coal Township PA 17866				
Contact Tel#:	570-644-7890				
Contact Email:	aweikel@pa.gov				
Description Of Material (or) Service (or) IT	Service	Repair both freezers located in Warehouse at SCI Coal Township			
SAP Material Groups:	24131605				
Estimated \$ Amount:	187000				
Length of EP:	6 mos.				
Delivery Location:	City	Coal Township	State	Pennsylvania	ZipCode 17866

## Basis for the Emergency Purchase



## Threat to public health, welfare, or safety

## Identify the Threat:

Freezer #2 – seams in freezer wall failed which caused excessive condensation which created ice buildup which created unsafe working conditions. Continuous ice build up around door caused doorway to freeze and unable to open.

Freezer #1 – forklift damage to front wall which caused freezer temperatures to plummet and rendered freezer unusable.

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

The freezers are 30 years old and in need of immediate repair/replacement. This institution only has two freezers and currently has a reefer truck on site. Freezers are needed for storage of food for over 1700 inmates and 500 staff. This severely limits capacity to store frozen food or accept food deliveries.

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

The facility would be in danger of supplying meals to inmates daily.

**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:**

For several months, we attempted to get manufacturer/vendor, TAFCO, to assess Freezer #2 to no avail; TAFCO would not return phone calls or emails. When freezer #2 went down, another vendor, K&D Factory Service was contacted to assess both freezers, but it was beyond their scope and they referred us to Refrigeration Services Co who came in and supplied the attached quote.

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

Name:

Refrigeration Service Co

Address:

225 Valley Street, Duboistown, PA 17702

Telephone #:

570-323-0382

SAP Vendor#:

183771

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

☐

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.

## 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:**

PAS

**Signature:**

Ann Weikel

**Date:**

11-30-22