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:

- 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:	Kay Marks					
Contact Address:	0-47 Fisher Ave Annville PA 17003					
Contact Tel#:	717-861-6249					
Contact Email:	kaymarks@pa.gov					
Description Of	Medical Supplies					
Material (or) Service	Material					
(or) IT						
SAP Material Groups:	42000000					
Estimated \$ Amount:	100000					
Length of EP:	Until Medline Contract is posted.					
Delivery Location:	City 6 Veterans Homes State Pennsylvania ZipCode 17003					

Basis for the Emergency Purchase



Threat to public health, welfare, or safety

Medical supplies needed for the care and treatment of the residents at the 6
Veterans Homes. Unable to purchase due to contract being expired and new
contracted not approved. An EP 4300 needs to be implemented due to the 6
Veterans homes inventory being submitted through the MRP system.

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

Medical supplies needed for the care and treatment of the residents at the 6
Veterans Homes. Unable to purchase due to contract being expired and new
contracted not approved. An EP 4300 needs to be implemented due to the 6
Veterans homes inventory being submitted through the MRP system.

State the consequence procurement is no emergency basis:	Care and treatment of the residents will be compromised due to not having the appropriate medical supplies.					
Indicate wheth was obtained	from DGS.	Yes a. Name	, provide the f of person gra of approval:	Collowing: nting approval:		
Circumstances of permit the delay i				rgency of need,	which does not	
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 Circuit	mstances:					
Why are those circumstances outside of the control of Agency?						
Provide a brief ex for the urgent nee	-					
	Ir	nformatio	n Req	uired		
For ALL EP's provide th	ne following info	ormation:				
Brief description of sele	ection					
	Name:	Medline Industries				
Full supplier information (if known at time of submission of form)	Address:	3 Lakes Drive, N	Northfield IL 600	093		
	Telephone #:	847-643-4928				
	SAP Vendor#:	207983		Total Amount		
For EP's that are NOT a	threat to public	health, welfare	, or safety, բ	provide the follow	ving 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

properly se methods of before the rexecuted be the services wait until full frome of the services.	e a supplier, who has been lected through one of the award, to begin work new contract is fully ecause the agency needs immediately and cannot all execution of the ne above is applicable, with the emergency supplier ed.						
	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							
	hority (Agency Head or Designee re hority signature connotes concurre service	•	. ,				
Title:	Chief of Procurement						
Signature:	Tammy Wenrich	Date:	04-10-24				