

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 Transportation					
Contact Person:	Lucy Binotto					
Contact Address:	45 Thoms Run Road Pittsburgh PA 15017					
Contact Tel#:	412-429-4878					
Contact Email:	lbinotto@pa.gov					
Description Of Material (or) Service (or) IT	Service	Unarmed Security for HOV lanes.				
SAP Material Groups:	92121504					
Estimated \$ Amount:	22,000					
Length of EP:	60 Days					
Delivery Location:	City	Pittsburgh	State	Pennsylvania	ZipCode	15017

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

Current PO expires 11/30/15. Unarmed security is essential to the HOV (High Occupancy Vehicle) lanes. Security is there to monitor and ensure vehicles are traveling in the correct direction and to report any issues to the proper authorities. The security personnel must also ensure that no unauthorized personnel attempt to control or touch any of the gates, control cabinets, or signs located at the HOV entrances at all three locations on Stadium Drive, Anderson Street and Bedford Avenue.

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

Provide and monitor security for the HOV lanes in three separate locations during peak hours.

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

Without security in place HOV lanes cannot be used, causing a major disruption in traffic flow. Leaving the lanes unsecured with no one to properly monitor traffic may result in the possibility of unsafe conditions on the HOV lanes.

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:

Current vendor under expiring PO. Vendor is on the Unarmed and Armed Security Guard Contract, 4400010303.

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

Name:

United American Security LLC

Address:

21 Yost Blvd. Suite 220 Pittsburgh, PA 15221-5283

Telephone #:

412-824-2860

SAP Vendor#:

366637

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.

No.

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

Selecting the current contractor performing these services will provide a continuity of services while a new procurement is solicited using the Unarmed and Armed Security Guard Contract. There is insufficient lead time to train a new vendor before PO expires on 11/30/2015. Without security in place HOV lanes cannot be used, causing a major disruption in traffic flow. Leaving the lanes unsecured with no one to properly monitor traffic may result in the possibility of unsafe conditions on the HOV lanes.

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

Yes, current contract expires on 11/30/2015.

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.

Current PO expires 11/30/2015. Current solicitation must be cancelled and new competitive procurement must be initiated.



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:

Director, Bureau of Office Services

Signature:

Diane Chamberlin

Date:

11-23-15