

Notice of Forthcoming Procurements

Approved.

This form is to be submitted at the beginning of the process, for all procurements which will exceed the dollar thresholds as established in The Procurement Handbook, Part I, Chapter 7- Thresholds and Delegations.

New Form Edit Form Status: Approved

Requesting Agency Information

Date:	4/4/2024	
Agency:*	State Police	
Bureau:*	Procurement and Supply	
Agency Contact Person:*	Andrea Rodriguez	
Contact Phone #:*	717-705-5923	Format : ###-###-####
Contact Email:*	andrearodr@pa.gov	
Confirm Email:*	andrearodr@pa.gov	
Project Manager:*	Captain Scott Ohl	
Project Title:*	020- PSP Flight Suits	
Description of Project*	<input checked="" type="radio"/> Material <input type="radio"/> Service <input type="radio"/> IT * For IT-Services and IT Materials, please choose IT The Pennsylvania State Police (PSP) is issuing this Invitation for Bid (IFB) for PSP Bureau of Emergency and Special Operations to procure two-piece flight suits for the Aviation section members.	
Attach Project Charter or SOW (if available) and BOP-125	Documents naming conventions should not contain special characters (i.e. -, (), &, etc). <input type="button" value="Choose File"/> <input type="button" value="Attach File"/> IFB Specifications - PSP BESO Aviation Flight Suits Copy of Cost Matrix - PSP BESO Aviation Flight Suits <input type="button" value="View"/> <input type="button" value="Remove"/>	

Anticipated Contract Details

Anticipated Solicitation Posting Date	04-08-24
Anticipated Term of Contract/Renewals:	Contract Term: 1 year(s) months Number of Renewals: 4 ea 1 year(s) (Enter decimal for months, if less then a year enter 0.X where X is the partial amount)
Anticipated Method of Procurement:*	<input checked="" type="radio"/> IFB <input type="radio"/> IGA <input type="radio"/> ITQ <input type="radio"/> PA <input type="radio"/> RFEI <input type="radio"/> RFP <input type="radio"/> RFQ Don't know which one to choose?
Does this procurement fall within the carve-out list for UniqueSource?	<input type="radio"/> Yes <input checked="" type="radio"/> No If yes, or if you believe this may be a potential opportunity for UniqueSource, please contact the DGS Program Manager at RA-uniqueSource@pa.gov to review.
Funding	<input checked="" type="checkbox"/> State 100% <input type="checkbox"/> Federal

Existing Contract Information

Procurement Method:	<input type="radio"/> IFB <input type="radio"/> IGA <input type="radio"/> ITQ <input type="radio"/> PA <input type="radio"/> RFEI <input type="radio"/> RFP <input type="radio"/> RFQ <input checked="" type="radio"/> New Procurement
Existing Contract Information:	Contract Number: <input type="text"/> Contract Expires: <input type="text"/> Annual Spend: <input type="text"/> Enter numeric values, No symbols. Estimated Annual Spend if new procurement: 25514 Enter numeric values, No symbols.

Procurement Lead Request

We are requesting: DGS/BOP OA/OIT Agency lead this procurement (Note: The OA/OIT option was disabled as of 8/29/17)

Request for Delegation
(only applicable if agency requests to lead the procurement)

Justification for Lead:	Our agency's experience, past performance and ability to ensure compliance make it the ideal choice to lead this procurement.
The expertise of the Agency in terms of procurement knowledge.:	Issuing officer has conducted numerous IFB's and is aware of the rules and procedures in conducting an IFB.

If approved, the Agency will conduct this procurement in accordance with the Commonwealth Procurement Code (62 Pa. C.S. §101 et seq.) and the policies and procedures within the DGS Procurement Handbook and will post the solicitation to the DGS BOP website.

Approving Authority

Approving Authority (Agency Head or Deputy reviewing and approving this request)

Name: * Thomas Teprovich	Email: * tteprovich@pa.gov	Date: Apr 4 2024 10:02AM
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If you wish to receive a copy of any future emails associated with this request, including approval/disapproval please provide your e-mail address below and you will receive a copy in addition to the Agency Contact Person listed above.

Please note: Comptroller's Office and BDISBO will always receive a copy of the approval/disapproval email and need not be listed in this area.

Add Additional Email

The printed names on this form shall constitute the signature of these individuals and approval for the Agency request. Agencies must ensure 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 these individuals.

<input type="button" value="Save"/>	<input type="button" value="Print Preview"/>	<input type="button" value="Submit"/> <small>By clicking this button, the form will be submitted to DGS/OIT depending upon the category selected.</small>
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E-mail: