

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: | Pennsylvania Game Commission | | | | |
| Contact Person: | Mark Rutkowski | | | | |
| Contact Address: | 2001 Elmerton Ave Harrisburg PA 17110 | | | | |
| Contact Tel#: | 570-351-2104 | | | | |
| Contact Email: | mrutkowski@pa.gov | | | | |
| Description Of Material (or) Service (or) IT | Service | Procurement of security system. | | | |
| SAP Material Groups: | 92121701 - Surveillance or alarm maintenance or monitoring | | | | |
| Estimated \$ Amount: | \$47,440.65 | | | | |
| Length of EP: | 90 Days | | | | |
| Delivery Location: | City | Liverpool | State | Pennsylvania | ZipCode 17045 |

Basis for the Emergency Purchase



Threat to public health, welfare, or safety

| | |
|--|---|
| Identify the Threat: | This building was broken into in the past, installing this system is for our employee's safety. This is a sensitive Law Enforcement (LE) site. |
| Provide a brief explanation of the need for the material and/or service: | Building has been broken into, security system is needed to protect property. |
| State the consequence if the procurement is not done on emergency basis: | Building needs to be secure to prevent future break-ins. Building houses LE sensitive equipment, files and materials. This facility is located in a remote area with no deterrents and distant police response. The facility has been compromised and the actors were not apprehended, we believe they will attempt re-entry. |

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:

Johnson Controls has done previous Security installs for all of our other PGC buildings, and we need to utilize them for compatibility purposes.

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

| | | | |
|--------------|---|--------------|--|
| Name: | JOHNSON CONTROLS SECURITY SOLUTIONS LLC | | |
| Address: | 3120 UNIONVILLE RD STE 400, CRANBERRY TOWNSHIP PA 16066-3437 US | | |
| Telephone #: | 412-580-9108 | | |
| SAP Vendor#: | 168689 | 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:

Johnson Control

Funds have already been encumbered for this request (Yes/No):

Yes PGC
 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)

Our Harrisburg HQ is monitored by Johnson Controls.

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. | N/A |
| Explain why it is not practical to obtain two or more quotes for this emergency procurement. | Compatibility between systems. |
| If timing is a factor, what is the time factor and why? If yes, please explain. | Yes, to immediately address the threat of future break-ins. |
| Are there compatibility requirements or compliance requirements? If yes, please explain. | Yes, to be compatible with current system. |

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.

| | |
|--|----------------|
| <input type="checkbox"/> To extend a current contract with the current contractor to prevent a lapse in contracted services. | |
| <input type="checkbox"/> 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 | |
| <input type="checkbox"/> 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 | |
| <input checked="" type="checkbox"/> If none of the above is applicable, explain how the emergency supplier was selected. | Compatibility. |

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: | Daniel Dunlap | | |
| Signature: | Daniel Dunlap <i>Daniel Dunlap</i> | Date: | 04/26/2024 |