

Enterprise Services Policy No. POL-DES-130-00

Making Emergency Purchases of Goods and Services

Applies to: Any state office or activity of the executive branches of state government, including state agencies, departments, offices, divisions, boards, commissions, institutions of higher education as defined in <u>RCW 28B.10.016</u> and correctional and other types of institutions (<u>RCW 39.26.010(1)</u>) (<u>RCW 39.26.102</u>) governed by <u>RCW 39.26</u>.

Authorizing sources:

State Law <u>RCW 39.26.130</u>

• State Law RCW 39.26.125(1)

Effective date: April 26, 2021 **Last update**: January 8, 2015

Sunset review date: {5 years from effective date}

Approved by:

Chris Liu, Director

Reason for Policy

This policy establishes criteria and qualifications, reporting requirements and timelines, and reporting exemptions related to emergency purchases. See <u>RCW 39.26.130</u>. These reporting requirements promote state agency transparency of emergency purchases which are exceptions from competition. See <u>RCW 39.36.125(1)</u>.

Policy

- 1. To qualify as an emergency purchase, the emergency event must represent a set of unforeseen circumstances beyond the control of the agency that either:
 - Present a real, immediate, and extreme threat to the proper performance of essential functions; or
 - May reasonably be expected to result in material loss or damage to property, bodily injury, or loss of life, if immediate action is not taken.
- Emergency purchases are an exception to competition requirements and must be reported within three business days of the purchase to the Department of Enterprise Services (DES) director.
- 3. Emergency purchases must be submitted to the enterprise-wide sole source contracts system (currently the Sole Source Contracts Database (SSCD)) within three business days following the commencement of work or execution of the contract, whichever occurs first.

- 4. Agencies must make the emergency contract available for public inspection within three business days of commencing work or executing the emergency contract, whichever comes first.
- 5. The duration of the emergency contract must not extend beyond the time needed to resolve the immediate threat.
- 6. Emergency purchases are not a substitute to avoid competition or to bypass the time needed to competitively procure the goods or services.
- 7. Agencies are expected to use existing qualified master contracts except when the contract cannot justifiably satisfy "agency needs."
 - "Agency needs" include the ability to provide a timely response to an emergency.
 - "Qualified master contracts" means:
 - o DES Master Contracts.
 - DES approved cooperative contracts that conform to all applicable Washington State procurement laws, rules, policies and trade agreements. DES will maintain a list of cooperative contracts that meet state requirements.
- 8. Agencies are also expected to make emergency purchase(s) from Washington Small Businesses whenever possible.
- 9. Direct Buy purchases are Exempt from Emergency Purchase Requirements.
 - See <u>POL-DES-125-03</u>.
- 10. Agencies will document and retain emergency purchasing decisions that reflect compliance with RCW 39.26.130 and this Policy.
- 11. An agency's lack of compliance may affect its delegated authority.

Procedure

Procedure: PRO-DES-130-00

History

Adopted

April 26, 2021

Replaces

DES-130-00 Emergency Procurements/Purchases (Rev. 01-08-15)