

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 RCW 28B.10.016 and correctional and other types of institutions (RCW 39.26.010(1)) (RCW 39.26.010(1)) governed by RCW 39.26.102) governed by RCW 39.26.102)

Authorizing sources:

- State Law <u>RCW 39.26.130</u>
- State Law RCW 39.26.125(1)

Effective date: June 6, 2024

Sunset review date: June 6, 2029

Approved by: ______ Tara C. Smith, 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.
- 2. Emergency purchases are an exception to competition requirements and must be reported within ten (10) 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 ten (10) 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 ten (10)

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 statewide contracts except when the contract cannot justifiably satisfy "agency needs."
 - "Agency needs" include the ability to provide a timely response to an emergency.
 - "Qualified statewide contracts" means:
 - 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 POL-DES-125-03.
- 10. The DES director may authorize exceptions to this policy due to exigent circumstances.
 - The DES director may require proof of the exigent situation(s) before granting the exception.
- 11. Agencies will document and retain emergency purchasing decisions that reflect compliance with <u>RCW 39.26.130</u> and this Policy.
- 12. An agency's lack of compliance may affect its delegated authority.

Procedure

Procedure: PRO-DES-130-00

History

Originally adopted

January 8, 2015

Revision date

- June 6, 2024 Revision to align with HB 1471
- April 26, 2021 Refresh