Date submitted to State Purchasing- 7/21/2022

Submitter- B.B.

Division- UDC Clinical Services Bureau

CSB Tracking Number- 22M0731

DOS- 6/14/2022

Cost of Service- $1,684.50

1. Describe the specific emergency that necessitated the Emergency Procurement-
   911 Dispatched for Medical Emergency Ambulance.

2. Name of the highest-ranking government official that approved the emergency procurement-
   Brian Nielson, Executive Director, Utah Department of Corrections

3. List each written contract related to the emergency procurement-
   N/A
MEMORADUM

To: Brian Nielsen, Executive Director, Utah Department of Corrections

From: Tony Washington, Clinical Services Bureau Director

Date: June 23, 2021

Re: Delegation of Authority Emergency Procurement UCA 63G-6a803 UAC R33-8-401.

Whereas the emergency procurement authority was granted by the State of Utah Chief Procurement Officer, Christopher Hughes, to all executive directors of the State of Utah Executive Departments;

Whereas, the authority includes the requirement to follow 63G-6a-803 and R33-8-401 of the Utah Administrative Code;

Whereas the Executive Director or designee must approve the use of the emergency procurement process and sign the procurement documents related to the emergency purchase to prove that emergency procurement authority was granted;

Whereas 63G-6a-803 requires the documents be publicly posted within 14 days and the Chief Procurement Officer requires the emergency procurement documentation be sent to the Utah Division of Purchasing (purchasingrequests@utah.gov) within 12 days in order to be able to post the documentation to https://purchasing.utah.gov/emergency-purchases/;

Whereas the executive director may delegate the emergency procurement authority in writing to an individual within the department;

Clinical Services Bureau is requesting that the Department of Corrections Executive Director authorize Tony Washington and/or Colleen Guymon to make emergency procurements for the Clinical Services Bureau, effective June 23, 2021.

Additionally, 36 claims have been processed between the time that former director Mike Haddon resigned on December 17, 2020 up through this date of June 23, 2021. Executive Director Nielsen has reviewed these 36 emergency purchases from Clinical and has approved them as well.
( ) Reviewed
( ) Denied
( ) Revise and resubmit
( ☑️ ) Approved

Brian Nielson
Executive Director
POLICIES AND PROCEDURES

Subject: Emergency Purchase Process for Executive Branch State Agencies
Policy Number: PURCH-01
Reference: UCA 63G-6a-803 UAC R33-8-401, Delegation to Executive Directors 
updated January 31, 2018
Issue/Revision Date: 21 April 2021

Purpose:
The purpose of this policy is to establish the process for emergency purchases for all Executive 
Branch Agencies that fall under the jurisdiction of the Utah Division of Purchasing

Definitions:

"Executive Branch Procurement Unit" means a department, division, office, bureau, agency, or 
other organization within the state executive branch.

Policy:
The Executive Branch Procurement Unit shall conduct an emergency procurement as outlined in 
UCA 63G-6a-803, UAC R33-8-401, and as described in the limited purchasing delegation to 
Executive Branch Procurement Units from Christopher W. Hughes, Director of Purchasing on 
January 31, 2018. Within 12 days of the emergency procurement, the Executive Director or the 
Executive Director’s designee of the Executive Branch Procurement Unit shall prepare and submit 
documentation

a) describing the specific emergency that necessitated the emergency procurement;
b) documenting the selection of the procurement item;
c) declaring the name of the highest-ranking government official that approved the emergency 
procurement; and

d) providing each written contract related to the emergency procurement.

The documents shall be sent to purchasing solicitations@utah.gov. Within two days of receiving 
the emergency procurement documentation, the Utah Division of Purchasing shall post the 
documentation to the Division’s website.