

Memo to: UH-Downtown/PS Holders
From: Juan Sánchez Muñoz, President
Subject: Emergency Purchase Orders

UH-Downtown/PS 05.C.05
Issue No. 5
Effective date: 03/19/2018
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1. PURPOSE

This document outlines the circumstances under which a situation may qualify as an emergency and the process by which an Emergency Purchase Order (EPO) may be placed at the departmental level. This policy complies with [SAM 03.B.01, Purchasing Guidelines](#), and with all university, state, and federal regulations and applies to all University of Houston-Downtown (UHD) departments and funds, with any distinctions noted.

2. DEFINITIONS

An emergency purchase is defined by the Texas Administrative Code (Rule 391.103) as a purchase of goods or services for which delay would create a hazard to life, health, safety, welfare, or that an agency will suffer financial or operational damage unless they are secured immediately.

3. POLICY

- 2.1 The UHD Purchasing Department is authorized to provide for emergency purchases and is the primary authority for determining whether a stated departmental need qualifies as a bona fide emergency eligible for an Emergency Purchase Order (EPO).
 - 2.1.1 When a situation exists wherein the requirement for goods and services is so severe that the university will suffer operational or financial damage if the goods or services are not secured immediately, an emergency purchase order should be executed.
 - 2.1.2 An "emergency purchase" may be required when a needed good or service involves a higher level of expenditure from state funds than otherwise allowable and/or the university cannot tolerate the six to eight weeks it may take for the state to place an order.
 - 2.1.3 The emergency must be of a time critical nature such that a rush purchase processed through normal channels will not suffice.
- 2.2 Emergency Purchase Orders are restricted to the following dollar limits set forth in [Dispensing of Emergency Funds](#).
- 2.3 Emergency purchases require a letter of [Emergency Justification](#) signed by the college/division administrator stating:

- 2.3.1 The reason for an emergency purchase by explaining what the emergency is and/or what caused the emergency.
- 2.3.2 The financial or operational damage that will occur if needs are not satisfied immediately. (Do not just state there will be a loss or damage.)
- 2.3.3 Why the needs were not or could not have been anticipated so that items could be procured through regular procurement procedures.

4. PROCEDURES

There are no procedures associated with this policy.

5. EXHIBITS

There are no exhibits associated with this policy.

6. REVIEW PROCESS

Responsible Party (Reviewer): Purchasing Coordinator

Review: Every three years on or before August 1st.

Signed original on file in Employment Services and Operations.

7. POLICY HISTORY

Issue #1: 11/01/99

Issue #2: 10/15/01

Issue #3: 08/12/10

Issue #4: 11/19/14

8. REFERENCES

[UH System Administrative Memorandum 03.B.01
Dispensing of Emergency Funds
Emergency Justification Letter](#)