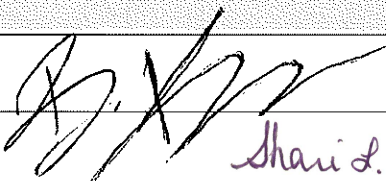


**OFFICE OF ATTORNEY GENERAL
SOLE SOURCE PROCUREMENT JUSTIFICATION FORM**

In accordance with the **Administrative Manual Policy, "Procurement of Services", Section VII. Sole Source Procurement of Services**, this form must be completed and submitted for approval prior to submitting an SRM shopping cart. At least one of the conditions listed below must exist to authorize sole source procurement. A copy of the signed, approved Sole Source Procurement Justification Form must be attached to the SRM shopping cart.

Requesting Office	Safe2Say Something		
Vendor Name	Navigate360, LLC	SAP Vendor No	
Brief Description of Service	Access to the P3 Campus platform for the Safe2Say Something Program		
Estimated Amount	\$100,000.00		
Requesting Office Approval		Date	11/4/2021
Director of HR & Office Services	Shari L. McHaw	Date	11/4/2021
Legal Review	Amy M. Elliott	Date	11/4/2021

Please check all that apply:

(Note: The sole source request is required to be posted on the OAG website for public inspection and comment for 7 calendar days if any of the bolded categories below are selected.)

- The service is only available, or must be obtained from a single contractor.**
- A Federal or State statute or Federal Regulation exempts the service from the competitive procedure.**
- It is clearly not feasible to award the contract for services on a competitive basis.**
- The services are to be provided by attorneys or litigation consultants.
- The services are to be provided by expert witnesses.
- The services involve the repair, modification or calibration of equipment and they are to be performed by the manufacturer of the equipment or by the manufacturer's authorized dealer, provided the contracting officer determines that bidding is not appropriate under the circumstances.
- The contract for services is in the best interest of the Commonwealth.**

Justification:

24 P.S. § 13-1303-D created the Safe2Say Something Program within the Office of Attorney General ("OAG") and requires the OAG to administer an anonymous reporting system. Since the program's launch in 2019, the program has utilized the P3 Campus Platform through licensing obtained through a partnership with the Sandy Hook Promise Foundation. Beginning January 1, 2022, the OAG will be directly responsible for purchasing the licensing for the P3 Campus Platform.

62 Pa. C.S.A § 515(a)(4)&(10) provides that a contract may be awarded for a service without competition if it is clearly not feasible to award the contract for services on a competitive basis or the contract is in the best interest of the Commonwealth.

The P3 Campus Platform is vital to the Safe2Say Something Program. It is not feasible to issue a competitive procurement because switching platforms would require onboarding over 4,000 participants, including all of the school entities in the state as well as dispatches and other organizations into a new system. This would also require new training for all Safe2Say Something personnel, law enforcement agencies, school entities, and students. The Safe2Say Something Program accepts tips 24 hours a day and 7 days a week. Transitioning to a new platform could cause confusion to those trying to submit tips. The transition would cause the program to be temporarily inaccessible in violation of its governing statutes. Purchasing the P3 Campus Platform pursuant to a sole source is in the best interest of the Commonwealth as it will allow the OAG to continue to operate the Safe2Say Something Program on its current platform without disruption.