SOURCE JUSTIFICATION FORM

Bureau of Procurement

The objective of this form is to capture all relevant documentation an Agency may have to assist the Department of General Services ("DGS"), Bureau of Procurement, in expediting the source justification review process. This form must be completed electronically, signed, and submitted with all relevant documentation to DGS. If a question is neither mandatory nor applicable, please indicate "N/A". Please use standard terminology and define acronyms.

SECTION A					
I. Agency Name:	Department of Corrections				
2. Procurement Description: This description will appear on the Marketplace website for public viewing	Inmplementation of Yield Therapy at SCI Fayette.				
Materials Description:					
Services Description:	Inmplementation of Yield Therapy at SCI Fayette				
8. Materials Shopping Cart # or	6100030181	Estimated Cost:	\$100,001 - \$250K		
Services SPR#		Initial Contract Term:	6 months		
		Renewals:	0		
I. Supplier - Name:	Christian Conte, PhD				
Full Address:	8 Crystol Ct, Irwin, PA 15642				
Contact Name:	Christian Conte, PhD				
Telephone:	412-352-4941	FAX:			
E-mail:	christiancontephd@gmail.com				
SRM Supplier #:	423176				
5. Delivery or service location:	SCI Fayette, 50 Overlook Drive, Labelle, PA 15450				

SECTION B

1. Sole Source: Only known source - Not available from another supplier.

2. *Material/Repair/Maintenance*: Material or service MUST be compatible with existing equipment. Documentation must be provided from the manufacturer.

3. Used Equipment: Value set by 2 independent 3rd party appraisals.

4. *Professional Expert*: Describe in detail in Section C.

5. Exempt (*Law*): A federal or state statute or regulation exempts the procurement from the competitive procedure. Any applicable information precluding the procurement from competitive procedures must be attached.

6. Feasibility: Clearly not feasible to award the contract on a competitive basis.

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SECTION C

1. Describe the unique features of this procurement that prohibit a competitive environment. If applicable, attach a Statement of Work ("SOW").

2. Document and attach the research that has been conducted to date to verify the supplier is the only known source.

3. Does the supplier utilize distributors, dealers, resellers, etc.? If "Yes," please identify.

4. Are there compatibility requirements or compliance requirements with a warranty or service agreement? If "Yes." please explain.

5. How has the material or service been procured in the past? Please provide previous source justifications, contracts, & PO's for this material or service.

6. If procured through the IT ITQ process, please provide original \$ amount and contract period of order. Is this the final phase of the project?

7. If this is an upgrade, addition, alteration, etc., to an earlier procurement, please describe in detail.

8. What are the consequences of not approving this procurement?

9. If timing is a factor, what is the time factor and why?

10. List any other information relevant to the acquisition of this procurement here or as an attachment.

"Yield Theory," is a powerful and compassionate approach to communication that essentially boils down to radical empathy delivered with intentionality. Yield Theroy seeks to teach inmates and staff to accept one another for the people they are currently rather than any crime or other action they have taken in the past. The key components of Yield Theory include acceptance, the elimination of shame, mindfulness, creativity, conscious education, non-attachment and authenticity. This unique type of therapy can help improve the interaction between staff and inmates in these special units.

Dr. Conte is the founder of Yield Theory, a radical approach to accepting others for who they are rather than for what they may have done in their lives.

NA

NA

NA

NA

NA

Yield therapy is to be implemented and made available to inmates in the Special Management Unit to improve interaction between the inmates and staff. Better interaction and less incidents will help ensure the safety of both inmates and staff.

Dr Conte has a full schedule and is available for this project this fall.

See attached SPR, SOW and vendor quote

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11. For requests > \$100,000, has the supplier signed NA cost or pricing data certification and is the pricing NA breakdown attached? Image: Content of the pricing						
SECTION D						
IMPORTANT [*]	IMPORTANT*: The printed names on this form shall constitute the signatures of these					
	individuals. Agencies must insure that these individuals review the completed form and give their consent					
			en signatures shall be requir			
be considered "signed" by those individuals whose names appear in the signature section of the form.						
Shopping Cart Contact Person (Person whom DGS will contact regarding the Shopping Cart):						
Name:	Beth Procopio	P-Group:		Date: 07-16-14		
Title:	Chief, Div. of Administrative Se	Telephone:	۱ ۲	Fax:		
	Agency Contact Person: Person in your agency that DGS can contact for additional information, etc.					
Name:	Randall Sears	Title:	Deputy Chief Counsel	Date: 07-16-14		
Telephone:		Fax:		Email: rsears@pa.gov		
Approving Authority (Agency Head or Deputy reviewing and approving this request): Approving Authority connotes approval of the source justification and the cost or pricing data certification.						
Name:	Timothy Ringler	Title:	Deputy Secretary for Administratic	Date: 07-16-14		
Telephone:		Fax:				
Additional Approvals (if required by Agency):						
Name:	Beth Procopio	Title:	Chief, Division of Administrative S	Date: 07-16-14		
Telephone:		Fax:		Email: blprocopio@pa.gov		
Name:	Beth Procopio	Title:	Chief, Division of Administrative S	Date: 07-16-14		
Telephone:	·	Fax:		Email: blprocopio@pa.gov		
Name:		Title:		Date:		
Telephone:		Fax:		Email:		
Name:		Title:		Date:		
Telephone:		Fax:		Email:		
Name:		Title:		Date:		
Telephone:		Fax:		Email:		
Name:		Title:		Date:		
Telephone:		Fax:		Email:		

Department of General Services