

SOLE SOURCE PROCUREMENT CHECKLIST

Department: Pennsylvania Human Relations Commission

Contractor: DT Management, LLC as Manager for Lobro Associates dba DoubleTree Hotel

Agency Purchase Requisition No. _____

A) Reason(s) for Sole Source Procurement:

Only a single contractor is capable of providing the service.

- Only known source; similar services/commodities are not available from another contractor.
- Service must be compatible with existing equipment.

A federal or state statute or federal regulation exempts the service from the competitive procedure and there is appropriate justification to do so.

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 selected by the Department.

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 is for financial or investment experts to be used and selected by the Department.

The contract for services is in the best interest of the Commonwealth.

B) Briefly describe the supply or service item you are requesting and its function.

PHRC 2026 Fair Housing Conference. PHRC intends to contract with DoubleTree by Hilton Philadelphia Center City, through Lobro Associates, to provide Conference venue, meeting space, and on-site catering and beverage services for the PHRC 2026 Fair Housing Conference scheduled for April 23, 2026.

C) Describe the unique features/compatibility of the supply, service or construction item that precludes competitive procurement.

N/A

D) What research has been done to verify the contractor as the only known source?

N/A

E) Does the contractor have any distributors, dealers, resellers, etc., that sell the supply, service, or construction item? N/A

F) Must this supply, service or construction item be compatible with present inventory/equipment or in compliance with a manufacturer's warranty or existing service agreement? If yes, please explain.

N/A

G) If this is an initial procurement, what are the future consequences of the procurement? That is,

N/A

H) If this is an upgrade/addition/alteration, etc., to an existing service? How was the original service procured (sole source or competitive)? What additional, related, sole source procurements have occurred since the initial procurement? Please identify the previous purchase order or contract number(s).

N/A

I) How has this service been procured in the past? (Competitive sealed bidding, competitive sealed proposals, sole source, other). Please provide document numbers.

N/A

J) What are the consequences of not procuring this specific supply or service item?

Failure to procure these services would result in the inability to host the PHRC 2026 Fair Housing Conference, impacting the agency's statutory mission related to fair housing education, outreach, and compliance.

K) How long has the agency known that the supply or service was needed, and why wasn't the process started earlier

N/A

L) If timing is a factor, who established the time frame and why?

N/A

M) What are the consequences of not procuring this specific service within the established time frame?

This notice is posted in accordance with Commonwealth sole source procurement requirements. Any objections must be submitted within the required posting timeframe.

N) List any other information relevant to the acquisition of this service.

Name of person completing the justification (Requesting Bureau/Office)/s/

Carrie Simmons Executive Procurement officer c/o Chad D. Lassiter, MSW Exec. Director

Carrie Simmons

Phone # 717.783.8886
Date: 1.20.2026

Chad D. Lassiter MSW

Phone # 215.965.7713
Date: 1.20.2026

Posted by Amanda Brothman 1/20/2026 2:30 p.m.