

Request #WCP25-033
(assigned by OMB)

CITY OF PITTSBURGH REQUEST FOR WAIVER OF COMPETITVE PROCESS

| Contract Title: CITI Protected Health and Research Pra | |
|---|---|
| Contract Description:Training program for required HIPA | AA training and research best practices. |
| Contract Duration: 3 years | Previous Contract # (if applicable) |
| Requesting Department: | Contract Type: Commodities |
| Requests for exemption must be based on one or more of located here: | |
| Please list all exemption types that apply (see page 2) $\frac{2}{2}$ | |
| Justification: This agreement is to procure the Collaborative Institution | onal Training Initiative (CITI) training |
| program, including required Protected Health (HIPAA) | data handling for City staff and other |
| research best practices. This procurement extends the | City's license to be available to all staff |
| that require training. A Sole Source letter is attached. | |
| Signed by: Heidi Norman Signed by: Department Director | Date:10/31/2025 |
| OMB Procurement: Docusigned by: 27084888BCFF443 | Date: |
| After completion, please email this form, along with any appropri | ate backup to procurement@pittsburghpa.gov |
| Waiver Request is hereby: X Gra Docusigned by: Jesse Cyclus | 4414/0005 |
| Chief Solicitor: | Date: 11/4/2025 |

If a waiver is granted, contract authorization is then required by City Council. Department shall submit appropriate legislation and note the Resolution number on this form and submit a copy along with the contract when submitting to the Controller's Office for signature.



October 24, 2025

RE: SOLE SOURCE LETTER

To Whom It May Concern:

This letter is to confirm that the <u>CITI PROGRAM web-based training program</u> is a sole source product/service, created, developed, sold and distributed exclusively by <u>CITI PROGRAM</u>. No division of <u>CITI PROGRAM</u>, nor any other company, makes a similar or competing product/service. This product/service must be purchased directly by institutions from <u>CITI PROGRAM</u>. There are no agents or dealers authorized to represent this product/service.

Additionally, competition is precluded by the existence of an agreement with the creators/ developers, who has given us an exclusive right to market this product/service.

There are no other like products/services available for purchase that would serve the same purpose or function and there is only one price for the named products/services because of exclusive distribution or marketing rights.

If you desire additional information, don't hesitate to contact me at (305) 907-3375 at any time or visit our website at citiprogram.org. Thank you for your continued interest in our product/service.

Sincerely,

Gina Sullivan Director, Sales CITI Program, a division of BRANY