

Key	Type	Vendor	Department	Contract Amount	Director Action	Ordinance	Reason For Action	Date Director Action
6774	Sole Source	Smithsonian Institution	Public Utilities Commission	\$ 18,000	Approved	12B & 14B	Sole source for highly specialized expertise in springsnail identification for watershed survey. (Waiver also meets 14B suncontracting goals.)	4/2/2013
6782	Subcontracting Goal	TBD	Airport	\$ 900,000	Approved	14B	Subcontracting goal waiver justified to provide, develop, and facilitate guest services enhancement and customer training services.	4/5/2013
6783	Sole Source	RTZ Associates	Public Health	\$ 2,373,456	Approved	14B	Sole source justified for proprietary website application per section 21.30 of the Administrative Code	4/5/2013
6785	Sole Source	Hill-Rom Co INC	Public Health	\$ 100,000	Approved	14B	Vendor is sole provider of bariatric beds approved by DPH.	4/5/2013
6787	Sole Source	Comfortex, INCL	Public Health	\$ 40,000	Approved	14B	Vendor is sole source for foam mattresses capable of preventing pressure ulcers.	4/5/2013
6789	Sole Source	Netfile	Ethics Commission	\$ 687,000	Approved	14B	Vendor is sole source for Secretary of State approved electronic campaign file system. Waiver previously approved by HRC.	4/5/2013
6790	Sole Source	Glaxco Smith Kline	Public Health	\$ 600,000	Approved	14B	Sole source justified for hepatitis vaccines used by Travel Clinic.	4/5/2013
6792	Sole Source	US Department of Commerce, NOAA	Public Utilities Commission	\$ 160,000	Approved	12B & 14B	Sole source with unique capabilities for precipitation monitoring and forecasting. (Waiver also meets Public Entity and Subcontracting Goals requirements.)	4/15/2013
6794	Sole Source	Boston Scientific	Public Health	\$ 400,000	Approved	12B & 14B	Sole source for physician-prescribed customized catheters.	6/28/2013
6795	Sole Source	W L Gore & Associates	Public Health	\$ 100,000	Approved	12B & 14B	Sole source for physician-prescribed vascular grafts.	6/28/2013
6796	Sole Source	CR Bard, Inc.	Public Health	\$ 60,000	Approved	12B & 14B	Sole source for specialty vascular grafts.	6/28/2013
6798		Regents of the University of California	Public Health	\$ 90,000	Approved	12B & 14B	Continuation of contract to provide comprehensive maternity care through Maternity Package Plan.	6/18/2013
6800	Sole Source	Persimmony International Inc.	Public Health	\$ 575,000	Approved	12B & 14B	12B: Vendor complies. 14B: Waiver justified per Admin. Code Section 21.30 for proprietary software.	5/21/2013
6801	Sole Source	State of California Department of Health Services	Public Health	\$ 360,000	Approved	12B & 14B	Sole source authorized to monitor state-mandated program for eligible Medic-Cal beneficiaries.	6/18/2013
6802	Sole Source	ADT Security Services	Public Utilities Commission	\$ 1,000	Approved	12B & 14B	12B: Sole source for monitoring existing alarm system. 14B: Field office for emergency watermain break to existing alarm system.	4/24/2013
6803	SubContracting Goals		Fire Department	\$ 1,200,000	Approved	14B	No LBE's certified to perform medical tests on firefighters.	5/2/2013
6804	Sole Source	Larkin Street Youth Center	Public Health	\$ 756,000	Approved	14B	Sole Source justified per section 21.42 of the administrative code authorizing health commission to approve waivers for health and behavioral professional service contracts.	4/22/2013
6805	SubContracting Goals		San Francisco Public Library	\$ 1,500,000	Approved	14B	Based on the reasons as stated in the letter from Luis Herrera. The online homework help program is proprietary to the companies and no LBE's offer the service.	4/26/2013
6806	Sole Source	Northpointe, Inc.	Adult Probation Dept.	\$ 999,300	Approved	14B	Sole source waiver justified per section 21.30 of the administrative code. Proprietary software.	5/1/2013
6808	SubContracting Goals	Security Consultant Services	Airport	\$ 2,450,000	Approved	14B	No LBE's provide highly specialized aviation security consulting services.	4/23/2013

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6809	Sole Source	Eoscene Corp	Public Health	\$ 43,480	Approved	14B	Sole source waiver for proprietary software application per Admin Code section 21.30	4/17/2013
6810		Evoked Potential Associates, Inc	Public Health	\$ 1,200,000	Approved	14B	Highly speacialized with no LBE availability. Previously approved in 2012.	4/17/2013
6811	Emergency	Monterey Mechanical	Public Utilities Commission	\$ -	Approved	14B	Emergency declared to repair unsound roof at southeast water treatment plant.	4/16/2013
6812	Sole Source	Sanofi Pasteur	Public Health	\$ 300,000	Approved	12B & 14B	Manufacturer is sole source that will accept return of their unused vaccines from the Immunization and Travel Clinic.	5/14/2013
6813	Sole Source	Merck Sharp and Dohme Co.	Public Health	\$ 400,000	Approved	12B & 14B	Sole source that will accept return of their unused vaccines from the Immunization and Travel clinic.	5/14/2013
6814	Sole Source	Novartis Vaccines and Diagnostics	Public Health	\$ 250,000	Approved	12B & 14B	Manufacturer is sole source that will accept return of their unused vaccines from the Immunization and Travel Clinic.	5/14/2013
6816	Sole Source	ADT Security Services	Public Utilities Commission	\$ 1,000	Approved	12B & 14B	12B: Sole source for monitoring existing alarm system.	5/14/2013
6821	Sole Source	Thompson Surgical Instruments	Public Health	\$ 40,000	Approved	12B & 14B	Sole bidder provides operating table attachment that assists surgeons in organ operations.	5/16/2013
6822	No Potential Contractors Comply	MDM Commercial Enterprises	Public Health	\$ 150,000	Approved	12B & 14B	No potential contractors on bulk purchasing contract provide hospital-grade television for patient rooms.	5/16/2013
6824	SubContracting Goals	TBD	Airport	\$ 2,500,000	Approved	14B	Subcontracting goal waiver justified as there are no LBEs certified to perform maintenance on Lenel OnGuard Security Systems.	5/20/2013
6825	Sole Source	Next Bus, Inc.	Municipal Transportation Agency	\$ 8,000,000	Approved	12B & 14B	Sole source for maintenance and operation of Automatic Vehicle Locator Services.	5/24/2013
6827	SubContracting Goals	TBD	Treasure Island	\$ 175,000	Approved	14B	There are no certified LBEs that offer recreational services programming. Suncontracting goal waiver justified.	6/3/2013
6828	Emergency	TBD	Public Utilities Commission	\$ -	Approved	14B	Emergency declared to repair unsound roof at Southeast Water Treatment Plant.	4/16/2013
6829	Sole Source	Evoked Potential Associates, Inc.	Public Health	\$ 1,200,000	Approved	14B	Highly specialized with no LBF availability. Previously approved in 2012.	4/17/2013
6830	SubContracting Goals	TBD	Controller	\$ 99,000	Approved	14B	Subcontracting goal waiver justified based on the single scope of work. Additionally, there are no LBEs that provide facilitation and implementation services to the Foster Care Mental Health System.	5/30/2013
6831	Sole Source	Sonitrol of San Francisco	Child Support Services	\$ 13,000	Approved	14B	Sole source waiver justified for fire and burglary monitoring system. Waiver previously approved.	5/30/2013
6832	Emergency	California Boiler Works, Inc.	Public Works	\$ 62,283	Approved	12B & 14B	Emergency declared. Waiver justified.	5/3/2013
6833	Sole Source	Urban Economics	Municipal Transportation Agency	\$ 88,000	Approved	14B	Vendor is sole firm with knowledge and technical expertise to provide support for the SFMTA Transportation Sustainability Fee Nexus Study Update 2013.	5/16/2013
6834	SubContracting Goals		Public Library	\$ 200,000	Approved	14B	Subcontracting goal waiver justified as there are no LBEs who provide book binding services.	5/7/2013
6835	Sole Source	Manatron, Inc.	Treasurer/Tax Collector	\$ 6,000,000	Approved	14B	Sole source for Prop. E mandated proprietary tax collection software. Admin. Code 21.30.	5/16/2013
6836	Sole Source	21 Tech LLC	Treasurer/Tax Collector	\$ 3,000,000	Approved	14B	Sole source for proprietary tax collection software that interfaces with Government Revenue Management System.	5/16/2013
6837	Sole Source	Data Works Plus LLC	Police Department	\$ 112,000	Approved	14B	Vendor is sole source for proprietary software used by SFPD for mug shots and crime scene photos.	5/16/2013
6840	Sole Source	UC Regents, Warren Institute	Adult Probation Dept.	\$ 50,000	Approved	12B & 14B	Sole source provides unique expertise in best practices and standards for Adult Probation operational policies and procedures.	6/10/2013

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6842	Sole Source	Opex Corporation	Elections	\$ 160,000	Approved	12B & 14B	Sole source for mail extraction equipment that can accommodate the dimensions of vote-by-mail ballots.	6/11/2013
6844	Sole Source	Apheresis Care Group, Inc. (BAMAP)	Public Health	\$ 320,000	Approved	12B & 14B	Sole bidder provides on-call moile Aphresis services.	6/11/2013
6856	Sole Source	Gen-Probe Sales & Service	Public Health	\$ 1,100,000	Approved	12B & 14B	Manufacturer is sole source for supplies compatible with STD assay equipment already owned by DPH laboratory.	6/18/2013
6857	Sole Source	Becton Dickinson Microbiology Systems	Public Health	\$ 100,000	Approved	12B & 14B	Manufacturer is sole source for proprietary assay consumables for diagnostic equiment.	6/18/2013
6858	Sole Source	Stryker Communications, Medical Division	Public Health	\$ 500,000	Approved	12B & 14B	Manufacturer is sole source for replacement parts for hospital beds.	6/18/2013
6859	Sole Source	Greyhound Lines, Inc.	Public Health	\$ 40,000	Approved	12B & 14B	Sole source for non-refundable transportation ticket for long distance land travel for mental health patients.	6/18/2013
6860	Sole Source	Maquet Medical Systems, USA	Public Health	\$ 50,000	Approved	12B & 14B	12B: Vendor complies. 14B: Sole source for intra-aortic balloon pump used at SF General Hospital.	6/18/2013
6870	Sole Source	Cummins-Allison Corp.	Municipal Transportation Agency	\$ 106,927	Approved	12B & 14B	Manufacturer is sole source for service agreement for proprietary currency counting equipment on public transportation.	6/20/2013
6872	SubContracting Goals	None	Public Library	\$ 1,500,000	Approved	14B		6/24/2013
6873	SubContracting Goals		Municipal Transportation Agency	\$ 1,200,000	Approved	14B	Subcontracting goals waived due to nature of services provided. There are no LBE's that provide drug testing	6/24/2013
6874	Sole Source	Peterson Environmental Arts	Recreation & Park	\$ 204,871	Approved	14B	Sole Provider of 3D terrazo technology on reinforced stainless steel used to recreate jet play structure at childres's park.	6/24/2013
6875	SubContracting Goals	R.W. Block Consulting Inc.	Airport Commission	\$ 650,000	Approved	14B	Subcontracting goal waiver justified due to single scope of work and the fact that there are no LBE's certified as Aviation Planning.	6/24/2013
6876	SubContracting Goals	AVK Consulting	Airport Commission	\$ 125,000	Approved	14B	Subcontracting goal waiver justified as there are no subconsultant opportunities for very specialized aviation planning and financial analysis work.	6/24/2013
6877	SubContracting Goals	TBD	Recreation & Park	\$ 1,500,000	Approved	14B	No subcontracting opportunities for the installation turf pads and synthetic turf carpets on RPD property - Waiver previously approved.	6/24/2013
6878	Sole Source	Aquadyne Associates	Public Utilities Commission	\$ 550,000	Approved	14B	No other forced vortex system provider that meets performance needs.	6/24/2013
6879	Sole Source	Eco-Counter	SFMTA	\$ 271,406	Approved	14B	Sole Source Justified as Eco-Counter is sole vendor who can provide consistent data on bike trips with previously installed network.	6/24/2013
6880	SubContracting Goals	Robert Gamble (Public Financial Management)	Planning Department	\$ 10,000	Approved	14B	Subcontracting goal justified due to size and scope of contract.	6/24/2013
6881	Sole Source	Hamilton Family Center	Public Health	\$ 241,090	Approved	14B	Sole source justified per Admin Code Section 21.42.	6/24/2013
6882	Sole Source	Columbia Ultimate (CUBS)	Treasurer/Tax Collector	\$ 350,000	Approved	12B & 14B	Sole source for providing custom software development required to implement a gross receipts tax.	6/24/2013
6883	Sole Source	Family Services Agency	Public Health	\$ 283,081	Approved	14B	Sole Source justified per Administrative Code Section 21.42.	6/24/2013
6884	Sole Source	Homeless Children's Network	Public Health	\$ 453,069	Approved	14B	Sole source justified per Admin Code section 21.42.	6/24/2013
6885	Sole Source	Arup Laboratories Inc.	Public Health	\$ 45,000	Approved	12B & 14B	Sole source for specialized serology testing under Novation contract.	6/24/2013
6886	Sole Source	Nasco Modesto	Public Health	\$ 25,000	Approved	12B & 14B	Sole source for adaptive equipment that meets activity therapy requirements.	6/24/2013
6887	Sole Source	Sammons Preston Roylan	Public Health	\$ 200,000	Approved	12B & 14B	Sole source for needed rehabilitation supplies and devices under S.F. Admin. Code Sec. 15.104.	6/24/2013

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6888	Sole Source	Cintas Corporation	Public Health	\$ 50,000	Approved	12B & 14B	Sole source under Novation contract for provision of document destruction service that complies with HIPAA requirements.	6/24/2013
6889	Sole Source	The New York Firefighters Skin Bank	Public Health	\$ 50,000	Approved	12B & 14B	Sole source for patint-specific tissue for burn victims.	6/24/2013
6890	Sole Source	Medtronic USA	Public Health	\$ 200,000	Approved	12B & 14B	Sole source for otolaryngology implants and specialty supplies and instrumentation that are compatible with existing equipment.	6/24/2013
6891	Sole Source	Arthrex, Inc.	Public Health	\$ 50,000	Approved	12B & 14B	Sole source for specialized equipment for ligament reattachment.	6/24/2013
6892	Sole Source	Advanced Medical Optics Inc.	Public Health	\$ 50,000	Approved	12B & 14B	Sole source for proprietary, patient-specific intraocular lenses.	6/24/2013
6893	Sole Source	Angiodynamics	Public Health	\$ 200,000	Approved	12B & 14B	Sole source for unique renal intervention procedure equipment.	6/24/2013
6894	Sole Source	American Medical Depot	Public Health	\$ 175,000	Approved	12B & 14B	12B: Vendor complies. 14B: Sole source established per Sec. 21.5(d) of the Administrative Code.	6/24/2013
6895	SubContracting Goals		Controller	\$ 150,000	Approved	14B	Subcontracting goal waiver justified as there are no LBE's who provide early and periodic screening, diagnosis and treatment payment consultation.	6/27/2013
6896	Sole Source	Equifax Workforce Solutions	Human Resources	\$ 195,000	Approved	14B	Sole Source justified as Equifax is the sole unemployment insurance TPA that use's mandated state data.	6/27/2013
6898	Sole Source	3M Library System	Public Library	\$ 525,691	Approved	12B & 14B	Sole source justified for proprietary maintenance of equipment, security gates and self-checkout machines at SF Public Library.	6/27/2013
6899	Sole Source	Center for Effective Public Policy	Adult Probation Dept.	\$ 226,650	Approved	12B & 14B	Sole source for highly specialized training for Adult Probation staff regarding post-release management of adult offenders.	6/27/2013
6909	Sole Source	A M S Sales Corp	Public Health	\$ 20,000	Approved	12B & 14B	Sole source for unique penile implant devices.	6/27/2013
6910	Sole Source	Allegan Sales Inc.	Public Health	\$ 50,000	Approved	12B & 14B	Sole source for physician-prescribed breast implants.	6/27/2013
6911	Sole Source	Alcon Surgical Inc.	Public Health	\$ 200,000	Approved	12B & 14B	Sole source for intraocular lenes for patients following cataract surgery that are compatible wth existing training program.	6/27/2013
6912	Sole Source	Boston Scientific	Public Health	\$ 250,000	Approved	12B & 14B	Manufacturer s sole source for physician-prescribed pacemakers and repair parts.	6/28/2013
6913	Sole Source	Johnson & Johnson Health Care Systems Inc	Public Health	\$ 500,000	Approved	12B & 14B	Sole source for proprietary products, parts, consumables, components and maintenance services.	6/28/2013
6914	Sole Source	Depuy Orthopedics	Public Health	\$ 220,000	Approved	12B & 14B	Manufacturer is sole source for physician-prescribed orthopedic implants, associated instruments, supplies and consumables.	6/28/2013
6915	Sole Source	Depuy Mitek	Public Health	\$ 20,000	Approved	12B & 14B	Sole source for physician-prescribed screws, sutures, instruments and consumables for ligament repairs.	6/28/2013
6916	Sole Source	Paragard Direct	Public Health	\$ 55,000	Approved	12B & 14B	Sole source for physician-prescribed IUDs.	6/28/2013
6917	Sole Source	Accredo Health Group Inc.	Public Health	\$ 50,000	Approved	12B & 14B	Sole source for physician-prescribed hypertension medication that permits purchase on a consignment basis.	6/28/2013
6918	Sole Source	San Francisco Unified School District	Public Health	\$ 772,000	Approved	12B & 14B	Sole source that can perform grant from state DPH for school nutrition education program.	6/28/2013