

Q3 FY 2013 - 2014

Key	Waiver Type	Vendor	Department	Contract Amount	Director Action	Reason For Action	Date Director Action
7140	Sole Source	Kiely Group	Public Health	\$112,000.00	A	Sole Source justified because the vendor is the only one in the RFQ pool that is focused on Affordable Care Act Development.	3/19/2014
7142	Sole Source	UCSF Clinic Prac Group SFGH	Public Health	\$89,600.00	A	Sole Source justified because vendor has a unique capacity & knowledge to audit patient, staff & hospital security.	1/7/2014
7143	Sole Source	San Francisco Safe	Police Department	\$75,000.00	A	Sole Source justified because the vendor is the only Non-Profit that has capability to access SFPD Database	1/10/2014
7145	SubContracting Goals	TBD	Mayor's Office (All Offices)	TBD	A	Subcontracting goal waiver justified as there are no LBEs that can perform the scope of work, which requires the Contractor to be physically located in Wasington D.C. and to lobby members of Federal Government.	1/14/2014
7147	Sole Source	V-Day	Status of Women (WOM)	\$30,000.00	A	Sole Source justified because vendor has sufficient experience to provide V-Day event.	2/3/2014
7149	SubContracting Goals	Quantum Secure Inc	Airport	\$1,165,720.00	A	Waiver justified because vendor is the only manufacturer & provider of already existing technology SFO is currently running.	1/27/2014
7154	SubContracting Goals	TBD	Real Estate	\$319,213.00	A	Single scope of work with limited sub participation opportunity for security guard services.	1/29/2014
7155	Sole Source	Leica Geosystems Inc	Department of Public Works	\$125,000.00	A	Sole Source justified because equipment is proprietary to vendor.	1/29/2014
7156	SubContracting Goals	TBD	Health Services System	\$741,000.00	A	Sole Source justified to ensure compliance & minimize risk of breach of private health information. Vendors must fully integrate all components of their business process for administrating the FSA & COBRA benefits.	1/30/2014

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7157	SubContracting Goals	TBD	Health Services System	\$1,100,000.00	A	Subcontracting goal justified because of the nature of the work. There is no flexibility to sub-contract work due to privacy/security regulatory requirements.	1/30/2014
7159	Sole Source	Biocompatibles, Inc.	Public Health	\$25,000.00	A	Sole source justified because there is only one vendor that provdies specific liver tumor treatment.	2/3/2014
7160	Sole Source	George Mason University	Adult Probation Dept.	\$199,999.00	A	Sole source for unique comprehensive, customizable correctional program administration tool.	2/3/2014
7165	Sole Source	Trapeze Software Group	Municipal Transportation Agency	\$85,000.00	A	Manufacturer is sole source for training on existing proprietary software.	2/18/2014
7168	Emergency	Favour PC Inc.	Public Works	\$79,790.00	A	Emergency waiver justified because of drawbridge repair for the Islais Creek Bridge.	2/18/2014
7172	SubContracting Goals	LTK Engineering Services	SFMTA	\$75,000.00	A	The only vendor with the capacity and expertise in Rail Training Simulator Consulting. No subcontracting opportunities.	2/18/2014
7173	SubContracting Goals	TBD	Department of Public Works	\$95,000.00	A	Limited and very specialized scope of work. Must have significant Design-Build & detention facility experience.	2/19/2014
7175	Sole Source	Xtech	San Francisco Public Utilities Commission	\$1,000,000.00	A	Sole Source granted due to proprietary software to pilot SFBid prototype.	2/21/2014
7177	SubContracting Goals	TBD	Public Health	\$1,400,000.00	A	Subcontracting goal justified because there are no LBES that provide dentistry.	2/25/2014
7178	Sole Source	Nuance Communications Inc	Public Health	\$202,026.00	A	Sole Source justified because Current Bridge Software Program is proprietary.	2/25/2014

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7189	Sole Source	Asian & Pacific Islander Wellness Center	Public Health	\$896,655.00	A	Sole Source justified because APIWC is the only organization that provides HIV prevention programs exclusively targeting the Asian-Pacific Islander community.	3/3/2014
7191	Sole Source	Integral Solutions Group	Public Health	\$14,300.00	A	Manufacturer is sole source for maintenance and licenses for existing pharmacy information system.	3/3/2014
7192	Sole Source	UCSF	Environment	\$105,000.00	A	Sole source for administration of unique recycling program.	3/3/2014
7193	Sole Source	Plumas County Department of Health Services	Public Health	\$280,000.00	A	Sole source authorized to collect fees related to participation in Local Government Agency Consortium.	3/3/2014
7194	Sole Source	Health Robotics Canada, Inc.	Public Health	\$706,875.00	A	Manufacturer is sole source for unique robot for sterile compounding of cancer therapy preparations.	3/3/2014
7195	SubContracting Goals	TBD	Controller	\$2,000,000.00	A	Banking underwriting is single scope & RFQ Process is to create pool of qualified firms; OPF intent is pair large + LBEs during RFP stage.	3/4/2014
7197	Sole Source	Health Robotics Canada Inc	Public Health	\$962,800.00	A	Manufacturer is sole source for maintenance agreement for existing drug compounding robot.	3/4/2014
7198	Sole Source	San Francisco Public Health Foundation	Public Health	\$896,000.00	A	Sole source justified because vendor was selected through a competitive bid process and demonstrated the specific skills necessary to support the services desired by the Department.	3/5/2014
7201	SubContracting Goals	TBD	Public Health	\$336,000.00	A	Subcontracting goal justified as the scope of activities is too limited and specialized to include subcontractors.	3/6/2014
7205	SubContracting Goals	TBD	Police Department	\$2,000,000.00	A	Contract highly specialized and requires expertise in DNA testing and reporting. Strict guidelines for reporting and handling of evidence prevent subcontracting opportunities.	3/18/2014

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7206	SubContracting Goals	TBD	Airport	\$200,000.00	A	Subcontracting goal justified as there are no LBEs that can perform the required work.	3/19/2014
7207	SubContracting Goals	TBD	Department of Public Works	\$66,000.00	A	Subcontracting goal justified as there are no LBEs that can perform the required work.	3/19/2014
7211	Sole Source	San Francisco Public Health Foundation	Public Health	\$441,000.00	A	Sole source justified because vendor was selected through a competitive bid process and demonstrated the specific skills necessary to support the services desired by the Department.	3/27/2014
7213	SubContracting Goals	TBD	Public Utilities Commission	\$550,000.00	A	There are no LBE certified C.11 elevator contractors that can perform this work.	3/27/2014
7214	Sole Source	Philips Healthcare	Public Health	\$319,789.00	A	Vendor is sole source for required software maintenance/support.	3/27/2014
7215	SubContracting Goals	TBD	Technology	\$75,000.00	A	Subcontracting is not feasible because of the specialized nature of the scope of work.	3/28/2014
7216	Sole Source	Harder+Company Community Research	Office of Economic & Workforce Development	\$153,000.00	A	Sole source justified because vendor was already under contract with CCSF and demonstrated the specific knowledge necessary to support the services desired by the Department.	3/28/2014
7217	Sole Source	Healthright 360	Public Health	\$264,377.00	A	Sole source justified because vendor was selected through a competitive bid process and demonstrated the specific skills necessary to support the services desired by the Department.	3/31/2014