

Key	Date Director Action	Waiver Type	Vendor	Contract Amount	Department	Director Action	Reason For Action
6556	7/10/2012	Emergency	Shimmick Construction	\$ 4,140,500	Public Utilities Commission	Approved	SFPUC declared emergency for repair of North Shore Force Main.
6579	8/10/2012	SubContracting Goals	RFP-General Airport Security Services	\$ 9,000,000	Airport	Approved	Based on the results of a survey to all the available LBEs, there aren't enough firms to support LBE subcontracting goal on this project
6538	7/12/2012	Sole Source	Lynch Display Vans Inc.	\$ 552,704	Sheriff	Approved	Sole source for highly-specialized emergency operations vehicle that is also compatible with existing equipment.
6557	7/13/2012	Sole Source	Xerox Corporation	\$ 95,000	GSA - Reproduction and Mail Services	Approved	Sole source pursuant to sec 21.30(d)
6626	7/18/2012	Sole Source	San Francisco Planning and Urban Research	\$ 750,000	Public Utilities Commission	Approved	Sole source justified to provide ongoing planning services.
6625	7/24/2012	Emergency	Turner Construction Co.	\$ 1,300,000	Port Commission	Approved	Emergency waiver justified
6627	7/24/2012	SubContracting Goals	TBD	\$ 2,500,000	Public Utilities Commission	Approved	Subcontracting goal waiver justified due to lack of available LBEs.
6628	7/24/2012	SubContracting Goals	TBD	\$ 2,000,000	Public Utilities Commission	Approved	Subcontracting goal waiver justified due to lack of available LBEs.
6562	7/27/2012	Sole Source	Medrad Inc.	\$ 280,000	Public Health	Approved	Sole source for proprietary supplies and disposables for existing injection system for angiographic procedures.
6554	7/6/2012	Sole Source	DriveCam, Inc.	\$ 1,500,000	MTA	Approved	Sole source for proprietary maintenance of video event recorder installed on Muni vehicles
6555	7/6/2012	SubContracting Goals	MWH Laboratories	\$ 2,000,000	Public Utilities Commission	Approved	No LBEs certified to perform analysis of drinking water, wastewater, ground water, etc, sub goal waiver justified
6585	8/10/2012	Sole Source	Healthstream, Inc.	\$ 121,246	Public Health	Approved	Sole Source
6583	8/15/2012	Sole Source	JobAps, Inc.	\$ 693,000	Controller	Approved	Sole source pursuant to sec 21.30(d)
6580	8/15/2012	Sole Source	Siemens Industry Inc.	\$ 600,000	Public Health	Approved	Sole source justified pursuant to 21-30(d) base on the software compoent of the proceed
6582	8/15/2012	SubContracting Goals	TBD		MTA	Approved	Upon a review of the LBE directory there are no firms that can provide these services, waiver is justified.
6586	8/2/2012	Sole Source	Glaxco Smith Kline	\$ 500,000	Public Health	Approved	Purchase of vaccine w/o subcontracting opportunity
6587	8/2/2012	Sole Source	Evoked Potential Associates, Inc	\$ 400,000	Public Health	Approved	Highly specialized w/no LBE availability
6588	8/2/2012	SubContracting Goals	TBD	\$ 325,000	Library	Approved	Dept has performed outreach to LBEs to see if firms could perform various scopes, however, LBEs have stated they are unable to perform work
6598	8/21/2012	Sole Source	Timekeeping Systems Inc.	\$ 45,000	Juvenile Probation	Approved	Sole source per Section 21.30(d).
6592	8/21/2012	SubContracting Goals	TBD	\$ 600,000	Police Department	Approved	14B waiver justified due to lack of LBEs available to perform pre-employment polygraph testing
6599	8/21/2012	Sole Source	Timekeeping Systems Inc.	\$ 9,500	Juvenile Probation	Approved	14B: Sole source per to Section 21.30(d).
6597	8/22/2012	SubContracting Goals	RFP-Contract Monitoring and Compliance System	\$ 500,000	Airport	Approved	Subcontracting goal waiver justified due to proprietary nature of service provided sec 21.30(d)
6594	8/22/2012	SubContracting Goals	TBD	\$ 120,000	Environment	Approved	Previously approved waiver, subcontracting goals waived as there are no substantial subcontracting opportunities. Limited LBEs.
6595	8/22/2012	SubContracting Goals	TBD	\$ 100,000	GSA - Office of Contract Administration	Approved	Subcontracting goal waiver granted due to proprietary nature of service provided. See sec 21.30(d)

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6593	8/22/2012	Sole Source	Dr. Charles Scawthorn	\$ 150,000	Public Utilities Commission	Approved	Previously approved waiver amended from \$80,000 to \$150,000.
6621	8/30/2012	SubContracting Goals	TBD	\$ 3,750,000	Airport	Approved	The CMD conditionally approves this waiver, however, the Airport agrees to meet with CMD staff on a project-by-project basis to determine if LBE goals are appropriate on a project.
6623	8/30/2012	Sole Source	Community United Against Violence	\$ 216,666	District Attorney	Approved	Amendment to previously approved waiver. One year extension of contract and \$100,000 increase.
6629	8/30/2012	Sole Source	Shotspotter	\$ 654,000	Police Department	Denied	Grant funded. Chapter 14B does not apply.
6622	8/31/2012	Sole Source	Clear Channel Outdoor	\$ 30,000	Emergency Management	Approved	Sole source justified as Clear Channel Outdoor is the sole proprietor of digital boards in MUNI bus shelters.
6581	8/8/2012	Sole Source	Keech Properties, LLC	\$ 4,500,000	Airport	Approved	There are no LBEs available to provide the wetland mitigation necessary to satisfy the project's permit requirements.
6584	8/8/2012	Sole Source	USDA Forest Service	\$ 1,188,805	Public Utilities Commission	Approved	Sole source that can provide comprehensive watershed management within forest service boundaries.
6618	9/11/2012	Sole Source	Siemens Medical Solutions USA	\$ 52,314,455	Public Health	Approved	Increase of contract amount for previously approved waiver. Vendor is sole source for information technology products related to operating room management.
6617	9/12/2012	Sole Source	GCR Inc	\$ 1,500,000	Airport	Approved	Vendor is sole source for support and maintenance of software acquired by the Airport for property management and billing.
6615	9/12/2012	SubContracting Goals	Worker Rights Consortium	\$ 47,500	GSA -Office of Labor Standards Enforcement	Approved	Subcontracting goal waiver justified as there are no certified LBEs available to perform this highly specialized work.
6605	9/12/2012	Emergency	Delta Star Inc.	\$ 1,500,000	Public Utilities Commission	Approved	Delclared emergency under Chapter 6, Article IV, Section 6.60 of the San Francisco Administrative Code.
6620	9/12/2012	Sole Source	Catalyst Systems LLC	\$ 49,500	Public Health	Approved	Sole source justified per Section 21.30 of the Administrative Code. Catalyst Systems is sole provider of system support services for EVALISYS PCS.
6624	9/12/2012	Sole Source	Sourcecorp Deliverex	\$ 305,000	Public Health	Approved	Six month extension of previously approved sole source waiver for continued offsite storage of medical records and documents.
6614	9/19/2012	SubContracting Goals	TBD	\$ 400,000	Economic and Workforce Development	Approved	Subcontracting goal granted due to the specific nature of the scope of work and project requirements, there is a lack of reasonable LBE opportunities.
6613	9/21/2012	Sole Source	Cardon Solutions	\$ 147,200	Controller	Approved	Amendment of a previously approved 14B waiver for sole source provider of services to upgrade FAMIS accounting system.
6616	9/21/2012	SubContracting Goals	TBD	\$ 386,949	Technology	Approved	Subcontracting goal waiver justified as there are no subcontracting opportunities available on this type of contract due do the nature of the work.