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Key	Waiver Type	Vendor	Department	Contract Amount	Director Action	Reason For Action	Date Director Action
7202	Sole Source	Tullis Engineering Consultants	Public Utilities Commission	\$300,000.00	A	Sole source justified because vendor possesses unique expertise for developing testing system.	4/10/2014
7220	SubContracting Goals	Texas A&M Engineering Extension Service (TEEX)	Department of Public Works	\$75,000.00	A	Waiver justified because vendor is the only one qualified to offer service.	4/1/2014
7224	Sole Source	MWA Architects	SFMTA	\$115,000.00	A	Sole source justified because vendor has the extensive knowledge required to perform predevelopment services.	4/8/2014
7225	Sole Source	Stellar Services Inc	SFMTA	\$300,000.00	A	Sole source justified because vendor is the only one with the specific skills necessary to support the proprietary software desired by the Department.	4/8/2014
7226	SubContracting Goals	Safety Mangement System Consulting Services	Airport	\$500,000.00	A	Subcontracting goal justified as there are no LBEs that can perform the subcontracting work.	4/9/2014
7227	SubContracting Goals	TBD	San Francisco Public Utilities Commission	\$150,000.00	A	Waiver justified as there are no subcontracting opportunities due to the specialized nature of the work.	4/9/2014
7228	SubContracting Goals	TBD	GSA	\$4,900,000.00	A	Waiver justified as there are no subcontracting opportunities due to the specialized nature of the contract.	4/11/2014
7229	Sole Source	Visual Marking Systems	SFMTA	\$39,043.00	A	Sole source justified because vendor is the only one with the specific skills necessary to support the proprietary product.	4/11/2014
7231	SubContracting Goals	TBD	Public Utilities Commission	\$1,000,000.00	A	Subcontracting goal justified as there are no LBEs in applicable category.	4/14/2014
7236	Sole Source	SF SPCA/Pets Unlimited	Police Department	\$95,000.00	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. Single scope, very specific with no subcontracting opportunities.	4/22/2014

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7237	Sole Source	Mercy Housing California 50 ACLP	Public Health	\$672,000.00	A	Sole source justified because vendor is the only one able to provide the services desired by the Department.	4/22/2014
7238	SubContracting Goals	TBD	Human Resources	\$0.00	A	Subcontracting goal waiver justified because contract requires very specific scope with enhanced confidentiality & sensitivity. Subcontracting is not feasible.	4/22/2014
7240	SubContracting Goals	TBD	Public Utilities Commission	\$5,000,000.00	A	Subcontracting waiver justified because of the specialized nature of the services required.	4/22/2014
7241	Sole Source	Urban Economics	Municipal Transportation Agency	\$100,000.00	A	Sole Source waiver justified because the vendor has the expertise needed for the independent tech analysis for the Nexus Study.	4/22/2014
7242	Sole Source	Aqua Nova Engineering PLC	Public Utilities Commission	\$500,000.00	A	Sole source justified because of proprietary technology. Aqua Nova is currently the only authorized provider of operations support.	4/21/2014
7244	Sole Source	Costar Realty Information Group, Inc.	Public Utilities Commission	\$12,832.00	A	Sole source justified because the vendor is the only firm that provides verified real estate data.	4/21/2014
7246	Sole Source	Nice Systems	Department of Emergency Management	\$188,560.00	A	Sole source justified because the Contractor has Proprietary rights for manufactured items.	4/22/2014
7247	SubContracting Goals	TBD	OCEA	TBD	A	No subcontracting opportunities due to specialized nature of the services required.	4/22/2014
7248	SubContracting Goals	TBD	Recreation & Park	\$1,200,000.00	A	Subcontracting waiver justified because of the specialized nature of the work required.	4/22/2014
7250	Sole Source	Pathologyexpert Inc.	City Administrator	\$40,000.00	A	Sole source justified because of the scope of work and the nature of the services provided.	4/22/2014
7251	Sole Source	Venus Azar	City Administrator	\$40,000.00	A	Sole source justified because of the scope of work and the nature of the services provided.	4/22/2014
7252	Sole Source	Peninsula Society & SPCA	Animal Care & Control	\$120,000.00	A	Sole source justified because no LBEs can perform the required services in San Francisco.	4/22/2014
7253	SubContracting Goals	TBD	San Francisco Public Utilities Commission	\$330,000.00	A	Subcontracting waiver justified because of the specialized nature of the work required. There are no LBE opportunities.	4/25/2014
7259	SubContracting Goals	TBD	Fire Department	\$1,500,000.00	A	Subcontracting waiver justified due to the nature of the work required. There are no LBE opportunities.	5/1/2014

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7264	Sole Source	Crouse-Hinds Airport Lighting Division	Airport Commission	\$2,280,000.00	A	Sole source justified because the vendor is the sole provider for the sale & maintenance of the required service.	5/1/2014
7268	Sole Source	Ricoh Production Print Solutions LLC	Public Utilities Commission	\$356,617.00	A	Manufacturer is sole source for maintenance of existing printer.	5/1/2014
7271	Sole Source	Thales Transportation & Security	SFMTA	\$1,135,040.00	A	Vendor is original equipment manufacturer & contract must be maintained to ensure integrity & performance of system.	5/2/2014
7280	SubContracting Goals	TBD	Controller	\$1,500,000.00	A	Subcontracting waiver justified due to the nature of the work required.	5/6/2014
7281	Sole Source	Westcoast Children's Clinic	Public Health	\$1,129,825.00	A	Current Contract being extended for 1 year so DPH can finish work on the new RFP for this contract.	5/6/2014
7282	Sole Source	Episcopal Community Services	Public Health	\$803,553.00	A	Current Contract being extended for 1 year so DPH can finish work on the new RFP for this contract.	5/6/2014
7285	SubContracting Goals	Western Roofing Service, Inc.	Department of Public Works	\$19,860.00	A	Subcontracting waiver justified due to emergency repair and replacement work	5/8/2014
7286	Sole Source	Qiagen Inc.	Police Department	\$39,552.00	A	Sole source waiver justified due to the proprietary product being serviced.	5/12/2014
7287	Sole Source	Canaudit Inc.	Controller	\$58,200.00	A	Sole source justified because the vendor is the only one with the specific skills and experience necessary for the service.	5/12/2014
7288	SubContracting Goals	TBD	Public Library	\$80,000.00	A	Subcontracting goal justified as there are no LBEs that can perform the subcontracting work.	5/12/2014
7290	Sole Source	Borrego Bay Farms LLC	Department of Public Works	\$75,927.00	A	Sole source justified because no other vendor manufactures the product.	5/13/2014
7299	SubContracting Goals	TALX Corporation	Controller	\$96,000.00	A	Subcontracting waiver justified due to the proprietary nature of the required work.	5/14/2014
7300	SubContracting Goals	United California Glass & Door	Department of Public Works	\$5,497.00	A	Waiver justified because of emergency repair work.	5/15/2014
7301	SubContracting Goals	TBD	Airport	\$100,000.00	A	Subcontracting waiver justified because there are no LBE firms able to perform this type of work.	5/15/2014
7302	SubContracting Goals	TBD	Office of Contract Administration	\$1,500,000.00	A	Subcontracting waiver justified because there are no LBEs that can perform the required service.	5/15/2014

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7303	Sole Source	Paramount's Great America	Recreation & Park	\$15,000.00	A	Sole source waiver justified because no other source available for amusement park access for youth program.	6/19/2014
7306	SubContracting Goals	Scheidt & Bachman	Airport	\$3,750,000.00	A	Subcontracting waiver justified because there are no LBE opportunities. All the parking garages have the same proprietary system.	5/21/2014
7309	Sole Source	VirTra Systems	Sheriff	\$16,569.00	A	Sole source justified because vendor is the only one with the specific skills necessary to support the proprietary equipment.	5/23/2014
7310	SubContracting Goals	TBD	Public Health	\$392,000.00	A	Waiver justified as there are no subcontracting opportunities due to the specialized nature of the work.	5/23/2014
7311	Sole Source	TBD	Public Health	\$1,483,098.00	A	Sole source justified because vendor is the only one with the specific knowledge necessary to support the equipment.	5/23/2014
7312	Sole Source	Jensen Maritime Consultants	Fire Department	\$600,000.00	A	Sole source waiver justified because of the project location and scope. No subconsulting opportunities.	5/23/2014
7313	SubContracting Goals	TBD	Airport	\$100,000.00	A	Subcontracting waiver justified because of the specialized nature of the work, and there are no LBEs that can perform the required service.	5/28/2014
7314	SubContracting Goals	Elite Command Training	Fire Department	\$57,500.00	A	Subcontracting waiver justified because of the very specialized training in fire fighting, no LBE found that can provide training.	5/28/2014
7315	SubContracting Goals	Lee & Associates Rescue Equipment	Fire Department	\$85,500.00	A	Subcontracting waiver justified because of the very specialized training. SFFD conducted outreach but no LBEs provide this type of training.	5/28/2014
7328	SubContracting Goals	RTBD	Recreation & Park	TBD	A	Subcontracting goal justified as there are no LBEs that can perform the subcontracting work.	5/30/2014
7329	Sole Source	DataWorks Plus	Police Department	\$148,020.00	A	Sole source waiver justified because system designed by vendor. Operating System is proprietary & maintenance must be done by same vendor to ensure warranty.	6/2/2014
7333	Sole Source	ISO Services, Inc.	Human Resources	\$60,000.00	A	Sole source waiver justified because of the proprietary system that needs to be used.	6/13/2014

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7338	Sole Source	Raging Waters	Recreation & Park	\$15,000.00	A	Sole source waiver justified because no other source available for amusement park access for youth program.	6/19/2014
7339	No Potential Contractors Comply	Santa Cruz Seaside Co.	Recreation & Park	\$15,000.00	A	Sole source waiver justified because no other source available for amusement park access for youth	6/19/2014
7340	No Potential Contractors Comply	Six Flags Marine World Theme Park	Recreation & Park	\$15,000.00	A	Sole source waiver justified because no other source available for amusement park access for youth	6/19/2014
7341	No Potential Contractors Comply	Water World USA	Recreation & Park	\$15,000.00	A	Sole source waiver justified because no other source available for amusement park access for youth	6/19/2014
7343	Sole Source	Cal Sierra Transfer	Recreation & Park	\$20,000.00	A	Sole source waiver justified because no other source available for amusement park access for youth	6/19/2014
7344	Sole Source	State of CA - Dept. of Justice	Human Resources	\$450,000.00	A	Sole source waiver justified because the vendor is the only provider of the service.	6/13/2014
7345	Sole Source	San Francisco Baseball Associates LLC	Recreation & Park	\$0.00	A	No certified LBEs in database who can perform scope of required work.	6/10/2014
7346	SubContracting Goals	TBD	SFMTA	\$95,000.00	A	Subcontracting goal waiver justified because of the limited to no subcontracting availability.	6/11/2014
7349	Sole Source	W L Gore & Associates	Public Health	\$200,000.00	A	Sole source waiver justified because the vendor is the only provider of physician-prescribed vascular grafts.	6/13/2014
7350	Sole Source	A M S Sales Corp	Public Health	\$25,000.00	A	Sole source waiver justified because the vendor is the only provider of unique penile implant devices.	6/13/2014
7353	Sole Source	Angiodynamics	Public Health	\$250,000.00	A	Sole source waiver justified because the vendor is the only provider of intervention procedure equipment.	6/13/2014
7354	Sole Source	Arthrex, Inc.	Public Health	\$100,000.00	A	Sole source waiver justified because the vendor is the only provider of surgical implants and specialized equipment for ligament reattachment.	6/13/2014

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7355	Sole Source	Boston Scientific	Public Health	\$1,200,000.00	A	Sole source waiver justified because the vendor is the only provider of physician-prescribed pacemakers and repair parts.	6/13/2014
7356	Sole Source	C R Bard Inc.	Public Health	\$680,000.00	A	Sole source waiver justified because the vendor is the only provider of specialty vascular grafts.	6/13/2014
7357	Sole Source	Cryolife Inc.	Public Health	\$60,000.00	A	Sole source waiver justified because the vendor is the only provider of preserved cadaver parts.	6/13/2014
7358	Sole Source	Depuy Orthopedics	Public Health	\$550,000.00	A	Sole source waiver justified because the vendor is the only provider of physician-prescribed orthopedic implants and associated instruments and supplies.	6/13/2014
7359	Sole Source	Johnson & Johnson Health Care Systems Inc	Public Health	\$500,000.00	A	Sole source waiver justified because of proprietary products, parts, consumables, components and maintenance services for existing surgical equipment.	6/13/2014
7360	Sole Source	College of American Pathologists	Public Health	\$20,000.00	A	Waiver justified because the vendor is the sole source for unique laboratory testing panels.	6/13/2014
7361	Sole Source	Alcon Surgical Inc.	Public Health	\$200,000.00	A	Sole source waiver justified because the vendor is the only provider of intraocular lens that are compatible with existing training program.	6/13/2014
7362	Sole Source	Paragard Direct	Public Health	\$180,000.00	A	Sole source waiver justified because the vendor is the only provider of physician-prescribed IUDs.	6/13/2014
7363	Sole Source	Greyhound Lines, Inc.	Public Health	\$20,000.00	A	Sole source for non-refundable transportation ticket for long distance travel for mental health patients.	6/13/2014
7364	Sole Source	Gambro Renal Products	Public Health	\$50,000.00	A	Sole source for replacement renal pumps and related equipment that is compatible with existing equipment.	6/13/2014
7365	Sole Source	Novartis Vaccines and Diagnostics	Public Health	\$300,000.00	A	Waiver justified because the vendor is a sole source provider of cost-effect services that will accept the return of their vaccines.	6/13/2014
7366	Sole Source	Stryker Communications, Medical Division	Public Health	\$400,000.00	A	Waiver justified because the vendor is the sole source for replacement parts for existing hospital beds.	6/13/2014

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7367	Sole Source	Sanofi Pasteur	Public Health	\$400,000.00	A	Waiver justified because the vendor is a sole source provider of cost-effect services that will accept the return of their vaccines.	6/13/2014
7371	Sole Source	Allergan Sales Inc.	Public Health	\$50,000.00	A	Sole source waiver justified because the vendor is the only provider for patient-specific breast implants.	6/19/2014
7373	Sole Source	Sonitrol of San Francisco	Child Support Services	\$13,000.00	A	Sole source waiver justified because vendor's proprietary security system is already in use. Cost prohibitive to use other system.	6/17/2014
7374	Sole Source	Bollinger Atelier	Arts Commission	\$544,000.00	A	Sole source justified because vendor possesses unique expertise needed for work.	6/17/2014
7376	SubContracting Goals	TBD	SFMTA	\$0.00	A	Waiver justified because Contract Compliance Unit surveyed the LBE certified firms and found no sub-opportunities.	6/19/2014
7407	SubContracting Goals	TBD	Airport	\$350,000.00	A	Subcontracting goal waiver justified because of the limited scope and little to no opportunity for LBE subcontracting.	6/23/2014
7408	SubContracting Goals	Eurofins Eaton Analytical Inc	San Francisco Public Utilities Commission	\$2,500,000.00	A	Subcontracting goal waiver justified because there are no LBEs that are certified to perform analyses of drinking, waste and ground water.	6/23/2014
7409	SubContracting Goals	TBD	San Francisco Public Utilities Commission	\$500,000.00	A	Subcontracting goal waiver justified because there are no LBEs that can perform the required work.	6/23/2014
7411	SubContracting Goals	TBD	Police Department	\$150,000.00	A	Subcontracting goal waiver justified because there are no LBEs that can perform the required work.	6/25/2014
7412	Sole Source	Genisys Decision Corp	Public Health	\$55,000.00	A	Sole source justified because service & maintenance is part of overall package with the vendor. Failure to do so affects warranty.	6/25/2014
7413	Sole Source	Siemens Medical Solutions USA	Public Health	\$9,900,000.00	A	Sole source justified because vendor is the only one with the specific skills necessary to support the proprietary product.	6/25/2014
7418	Sole Source	Comcast Spotlight Inc.	Municipal Transportation Agency	\$150,000.00	A	Waiver justified because vendor is the sole source provider of the requested service.	6/27/2014