

Q2 FY 12-13 14B Waivers

Key	Date Director Action	Waiver Type	Vendor	Contract Amount	Department	Action	Ordinance	ReasonForAction
6630	10/3/2012	SubContracting Goals	TBD	\$ 75,000	Controller	Approved	14B	Waiver justified due to lack of available subcontracting opportunities.
6631	10/3/2012	SubContracting Goals	TBD	\$ 900,000	Public Utilities Commission	Approved	14B	Subcontracting goal waiver justified due to limited subcontracting opportunities presented under RFP.
6632	10/5/2012	SubContracting Goals	TBD	\$ 35,000,000	SFMTA	Approved	14B	Subcontracting goal waiver established due to proprietary nature of the underlying services and the lack of subcontractable services on this project.
6633	10/5/2012	Sole Source	Brainsharp	\$ 80,000	Assessor/Recorder	Approved	14B	Brainsharp implemented the system in place in Orange County over a 10 period and no other firm has thie experience or familiarity with that system.
6634	10/10/2012	Sole Source	U.S. Geological Survey	\$ 335,520	Public Utilities Commission	Approved	Both	Payment for water resources program mandated by federal law.
6636	10/10/2012	Sole Source	Water Research Foundation	\$ 20,000	Public Utilities Commission	Approved	Both	Sole source provides access to multi-utility research agreement that will address critical water quality issues.
6638	10/10/2012	Sole Source	TBD	\$ 1,500,000	Public Health	Approved	14B	This project is a lease agreement with a service component. The total service component amount is \$150,000 and is exempt from 14B as there are no LBEs who provide dialysis services.
6639	10/10/2012	SubContracting Goals	TBD	\$ 400,000	Public Health	Approved	14B	Armed guard services are specialized and limited in scope with no opportunities for subcontracting based on liability issues for the prime contractor and there are no LBEs that provided armed guard services.
6640	10/10/2012	Sole Source	BMI Imaging Systems	\$ 14,000	Assessor/Recorder	Approved	14B	Sole source waiver established due to proprietary nature of software licenses. (Admin Code Sec. 21.30)
6641	10/10/2012	SubContracting Goals	TBD	\$ -	Adult Probation Dept.	Approved	14B	Based on the nature of the services being procured and the structure of the procurement the LBE subcontracting goals should be waived.
6644	10/17/2012	Emergency	TBD	\$ -	Public Utilities Commission	Approved	14B	Emergency waiver justified to replace sewers wbetween 65 Levant Street and 57 Ord Court. Uncontained sewage is a threat to the public's health and safety.
6647	10/23/2012	Sole Source	Accredo Health Group Inc.	\$ 250,000	Public Health	Approved	Both	Sole source for a variety of specialty pharmaceuticals used to treat complex illnesses in specific patients.
6648	11/13/2012	Sole Source	Guerbet LLC	\$ 50,000	Public Health	Approved	Both	Sole source for patient-specific contract agent used in Radiology Department.
6649	10/24/2012	Sole Source	Agilent Technologies	\$ 255,000	Public Utilities Commission	Approved	14B	Sole source justified for proprietary maintenance of equipment used to test drinking water as required by EPA.
6650	10/24/2012	Sole Source	Jeol USA, Inc.	\$ 60,000	Police Department	Approved	Both	Sole source justified for proprietary maintenance of crime lab's scanning electron microscope.
6652	10/30/2012	Sole Source	Tricor America	\$ 12,000	Public Library	Approved	Both	Sole source selected for courier services by California library consortium.
6654	10/30/2012	SubContracting Goals	Seneca Program Evaluation	\$ 99,000	Controller	Approved	14B	Subcontracting goal waiver justified for program evaluation services to community based non-profit agencies who provide wraparound services for children and youth with behavioral problems.
6657	11/7/2012	Sole Source	Oracle USA Inc.	\$ 200,000	Public Health	Approved	14B	Sole source per Administrative Code Section 21.30 for maintenance of Oracle software applications.
6658	11/7/2012	Sole Source	RCL/Rab Com Ltd	\$ 150,000	Public Health	Approved	14B	Sole source for installation and maintenance of nurse call system at General Hospital.
6659	11/7/2012	Sole Source	Easy Access/ Hamer Enterprises	\$ 713,838	Assessor/Recorder	Approved	14B	Sole source justified for proprietary maintenance of software used to track all valuation and modification for real property in the City.
6661	11/13/2012	Sole Source	Covidien	\$ 50,000	Public Health	Approved	Both	Sole source for physician-prescribed patient feeding pump.
6665	11/13/2012	Sole Source	Amerigas	\$ 200,000	Police Department	Approved	Both	Sole source for providing propane gas to Crime Lab building.
6667	11/15/2012	Sole Source	McKesson Health Solutions	\$ 49,000	Public Health	Approved	14B	Sole source justified per section 21.30 of the administrative code for license, support, and maintenance of proprietary software.
6668	11/13/2012	Sole Source	Stepping Stone Solutions	\$ 873,663	Public Health	Approved	14B	Sole source justified per section 21.42 of the Administrative Code, as services are provided by a non-profit organization and a sole source designation has been recommended by the SFDPH Commission.
6669	11/15/2012	SubContracting Goals	TBD	\$ -	Adult Probation Dept.	Approved	14B	Subcontracting goal waiver justified as there are no LBEs that possess state & federal credentials required for drug testing .
6670	11/28/2012	Sole Source	Mohr Engineering Division	\$ 950,000	Public Utilities Commission	Approved	Both	Sole source for highly-specialized, customized mechanical component for seismic upgrade project.

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6681	12/12/2012	Sole Source	College of American Pathologists	\$ 4,000	Public Health	Approved	Both	Sole source for unique laboratory performance testing panels.
6683	11/28/2012	Sole Source	Co-Star Realty Information	\$ 16,640	Public Utilities Commission	Approved	14B	Sole source justified as vendor is sole provider of reliable and comprehensive real estate and transaction data for potential acquisitions and possible SFPUC tenancies.
6684	11/28/2012	Sole Source	TBD	\$ 75,000	Economic and Workforce Development	Approved	14B	Sole source justified as there are no LBEs that provide real estate assistance to mercantile industry.
6685	11/28/2012	Sole Source	U S Geological Survey	\$ -	Public Utilities Commission	Approved	14B	Sole source justified to provide Light Detection and Ranging Technology (LiDAR) to SFPUC for various survey tasks. This is a 3 year extension of a previously approved waiver.
6686	11/28/2012	SubContracting Goals	TBD	\$ 1,060,000	Port Commission	Approved	14B	Subcontracting goal waiver justified as single scope of work and project scope does not lend itself to subcontracting opportunities. Youth employment program for at risk youth.
6688	12/5/2012	Sole Source	Northern California Presbyterian Homes & Services	\$ 155,528	Public Health	Approved	14B	Sole source justified as NCPHS is sole vendor uniquely qualified to provide services to Mary Helen Rogers Senior Community Center based on partnership affiliation agreement.
6689	12/5/2012	Sole Source	Bell & Howell	\$ 750,000	Reproduction and Mail Services	Approved	14B	Sole source justified per Administrative Code Section 21.30 for proprietary software maintenance services.
6690	12/5/2012	Sole Source	Mission Creek Senior Community	\$ 3,345,271	Public Health	Approved	14B	Sole source waiver justified per Administrative Code Section 21.42 which designates non-profit agencies for professional services contracts for health and behavioral services.
6691	12/4/2012	SubContracting Goals	TBD	\$ 5,000,000	Airport	Approved	14B	Consistent with previous waiver requests, there are no subcontracting opportunities available on this type of contract because of the nature of the requested work (investment banking services).
6692	12/5/2012	SubContracting Goals	TBD	\$ -	Airport	Approved	14B	Subcontracting goal waiver justified as there are no subcontracting opportunities for providers of liquidity or credit facilities.
6693	12/11/2012	Sole Source	Legacy Systems Solutions Inc	\$ 585,400	Public Health	Approved	14B	Sole source justified per section 21.30 of the Administrative Code for proprietary upgrades to Jail Health Services CHART software application.
6694	12/11/2012	Emergency	Monterey Mechanical	\$ -	Public Utilities Commission	Approved	14B	Emergency waiver justified for roof replacement at Southeast Wastewater Plant.
6695	12/11/2012	SubContracting Goals	TBD	\$ 630,000	Airport	Approved	14B	Subcontracting goal waiver justified as there are no LBEs that have the necessary specialized FAA certification required to identify wildlife hazards to air carriers.
6696	12/18/2012	SubContracting Goals	TBD	\$ 600,000	Airport	Approved	14B	Scope of work does not provide for any subcontracting opportunities. There are no LBEs certified under aviation planning services.
6697	12/18/2012	SubContracting Goals	TBD	\$ 500,000	Public Utilities Commission	Approved	14B	Subcontracting goal justified as there are no LBEs certified to perform the work required (Maintenance of Generator Engines at Wastewater Enterprise).
6698	12/18/2012	Emergency	Western Roofing Service, Inc.	\$ 179,080	Public Works	Approved	14B	Emergency declared for roof replacement at operations yard located at 2323 Cesar Chavez.