

Key	Date Director Action	Waiver Type	Vendor	Contract Amount	Department	Action	Ordinance	ReasonForAction
6705	1/23/2013	Sole Source	University of California Santa Cruz	\$ 94,642	Public Utilities Commission	Approved	Both	Sole source develops tools and methodologies specifically related to Sheelhead and Rainbow Trout Study.
6710	1/23/2013	Sole Source	Oxford Instruments America Inc.	\$ 39,800	Police Department	Approved	Both	Sole source for maintenance of proprietary software for crime lab.
6711	1/23/2013	Sole Source	UC Regents, UCSF SFGH Medical Group	\$ 200,000	Fire Department	Approved	Both	Sole source for needed medical director services to provide clinical oversight of paramedics.
6714	1/23/2013	Sole Source	State of California, Judicial Council	\$ 250	Public Health	Approved	Both	No compliant vendor is available at required time that meets transportation accessibility requirements.
6715	2/11/2013	Sole Source	Regents of the University of California	\$ 22,000	Public Health	Approved	Both	Sole source for immediate supply of Rapid Influenza Assay kits.
6716	2/12/2013	Sole Source	Curascript Specialty Distribution	\$ 300,000	Public Health	Approved	Both	No compliant source for patient-specific contraceptive.
6730	3/1/2013	Sole Source	Titan Outdoor LLC	\$ 27,083	Rent Stabilization & Arbitration Board	Approved	Both	12B: Vendor complies. 14B: Sole source justified.
6734	3/1/2013	Sole Source	B Braun Medical Inc.	\$ 140,000	Public Health	Approved	Both	Sole source for physician-prescribed medical supplies used in the treatment of deep venous thrombosis.
6737	3/11/2013	SubContracting Goals	TBD	\$ 100,000	Public Utilities Commission	Approved	14B	Subcontracting goal waiver justified as there are no LBEs able to provide conservation credits for burrowing owls.
6738	3/11/2013	Sole Source	Comcast	\$ 446,387	Technology	Approved	14B	Sole source waiver justified as Comcast is sole provider able to supply government access programming to all City facilities.
6739	3/11/2013	SubContracting Goals	TBD	\$ 600,000	Technology	Approved	14B	Subcontracting goal justified as there are no subcontracting opportunities due to proprietary nature of requested services. (ADMIN CODE 21.30)
6740	3/11/2013	SubContracting Goals	TBD	\$ 8,800,000	Technology	Approved	14B	Subcontracting goal justified as there are no subcontracting opportunities due to the proprietary nature of providing wireless telecommunication services. (ADMIN CODE 21.30)
6741	3/11/2013	Sole Source	Self Help for the Elderly	\$ 735,039	Public Health	Approved	14B	Self Help for the Elderly is sole provider determined by the San Francisco Health Commission able to provide requested services. (ADMIN CODE 21.42)
6742	3/11/2013	Sole Source	San Francisco Bicycle Coalition	\$ 35,286	SFMTA	Approved	14B	Sole source justified as SFBC is sole provider of bicycle education classes for the "Commute by bike" program.
6743	2/28/2013	Sole Source	GHD INC	\$ 500,000	Public Utilities Commission	Approved	14B	Contractor uniquely qualified to complete existing EIR project.
6744	2/26/2013	Sole Source	Millipore Corp	\$ 83,000	Police Department	Approved	14B	Vendor is sole source for proprietary maintenance of water purification system used by San Francisco Crime Lab.
6745	2/26/2013	Sole Source	Baker Healthcare Consulting	\$ 18,000	Public Health	Approved	14B	Sole source justified as vendor is sole provider available to DPH to analyze, prepare, and track Medicare applications for SFGH and LHH.
6746	2/12/2013	Sole Source	Tenderloin Neighborhood Development Corp	\$ 475,618	Public Health	Approved	14B	Sole source designated by Board of Supervisors and Health Commission to provide health and behavioral services support.
6747	2/12/2013	SubContracting Goals	TBD	\$ 300,000	Public Health	Approved	14B	No opportunities for subcontracting due to limited and specialized scope of work (Podiatry services at Tom Waddell Health Clinic).
6748	2/12/2013	SubContracting Goals	TBD	\$ 300,000	Public Health	Approved	14B	Subcontracting goal waiver justified due too limited and specialized scope of work (Audiology Services).
6749	2/27/2013	Sole Source	AmeriNational Community Services	\$ 300,000	Mayor's Office of Housing	Approved	14B	Based on previously approved waiver and given the vendor is the sole source for loan services to the Seismic Loan Program.
6750	1/9/2013	Sole Source	Canaudit	\$ 254,795	Controller	Approved	14B	Sole source justified as vendor is only vendor that can provide network security assessment services under Government Auditing Standards required by contract.
6751	1/9/2013	Sole Source	Oracle USA Inc.	\$ 1,176,931	Public Utilities Commission	Approved	14B	Extension and modification of a previously granted sole source waiver for proprietary contract/project mgmt software.
6752	1/16/2013	SubContracting Goals	Air Traffic Analysis	\$ 600,000	Airport	Approved	14B	Scope of services does not provide for subcontracting opportunities; additionally no LBE firms certified under aviation planning.
6753	1/29/2013	SubContracting Goals	TBD	\$ 1,200,000	Public Utilities Commission	Approved	14B	Subcontracting goal waiver justified per Admin Code 21.30 for proprietary installation of PUC security control and monitoring software.
6754	2/5/2013	SubContracting Goals	TBD	\$ 225,000	Public Works	Approved	14B	Subcontracting goal waiver justified as there are no subcontracting opportunities available due to the nature of the work requested. (Street and sidewalk evaluation)
6755	2/7/2013	SubContracting Goals	TBD	\$ 500,000	Public Utilities Commission	Approved	14B	Subcontracting goal waiver justified as there are no LBEs available to perform required work and the specialized nature of the work does not lend itself to subcontracting. (Repair and Maintenance of large Generator Engines that supply emergency back-up power)
6756	2/21/2013	SubContracting Goals	TBD	\$ 235,000	Adult Probation Dept.	Approved	14B	Subcontracting goal waiver justified due to proprietary nature of requested services. Admin Code Section 21.30
6766	3/19/2013	SubContracting Goals	TBD	\$ 509,000	Real Estate	Approved	14B	No Subcontracting opportunities for security guard services at City owned parking garage. Waiver previously approved by HRC/CMD.
6767	3/19/2013	SubContracting Goals	TBD	\$ 545,912	Real Estate	Approved	14B	No Subcontracting opportunities for security guard services at City owned parking garage. Waiver previously approved by HRC/CMD.
6768	3/19/2013	SubContracting Goals	TBD	\$ 525,500	Real Estate	Approved	14B	No Subcontracting opportunities for security guard services at City owned parking garage. Waiver previously approved by HRC/CMD.
6769	3/19/2013	SubContracting Goals	TBD	\$ 510,000	Real Estate	Approved	14B	No Subcontracting opportunities for security guard services at City owned parking garage. Waiver previously approved by HRC/CMD.
6770	3/19/2013	SubContracting Goals	TBD	\$ -	Real Estate	Approved	14B	No Subcontracting opportunities for security guard services at City owned parking garage. Waiver previously approved by HRC/CMD.
6771	3/27/2013	SubContracting Goals	TBD	\$ 500,000	Airport	Approved	14B	Subcontracting goal waiver justified although there is no requirement at this time CMD staff may set a LBE goal on this contract when the scope of the work change and modifications are made.
6772	3/27/2013	SubContracting Goals	TBD	\$ 75,000	Airport	Approved	14B	Subcontracting goal waiver justified as there are no LBEs that provide veterinary care services.
6773	3/19/2013	SubContracting Goals	TBD	\$ 509,000	Real Estate	Approved	14B	No subcontracting opportunities. Waiver previously approved by HRC/CMD.
6775	3/19/2013	SubContracting Goals	TBD	\$ 510,000	Real Estate	Approved	14B	No subcontracting opportunities. Waiver previously approved by HRC/CMD.