

Key	Waiver Type	Vendor	Department	Contract Amount	Director Action	Reason For Action	Date Director Action
8142	Sole Source	Medical Clown Project	Public Health	\$29,120	A	No other entities perform requested services.	8/15/2016
8300	Sole Source	Source Surgical, Inc	Public Health	\$37,000	A	Only vendor of this technology.	6/30/2017
8347	Sole Source	State of CA - Dept. of Justice	Human Resources	\$400,000	A	Governmental entity; 14B does not apply.	7/6/2016
8348	Sole Source	Tricor America, Inc.	Public Library	\$20,000	A	Library consortium mandates use of specified courier for transport of library materials.	7/6/2016
8355	Sole Source	Integrity Document Solutions, Inc.	Public Health	\$75,000	W	WITHDRAWN	7/14/2016
8356	Sole Source	Alcon Surgical Inc.	Public Health	\$200,000	A	Sole source for intraocular lens for patients following cataract surgery that are compatible with existing training program.	7/11/2016
8357	Sole Source	Allergan Sales Inc.	Public Health	\$50,000	A	Sole source for physician-prescribed breast implants and tissue expanders.	7/11/2016
8358	Sole Source	A M S Sales Corp.	Public Health	\$25,000	A	Sole source for unique penile implant devices.	7/11/2016
8359	Sole Source	Angiodynamics	Public Health	\$250,000	A	Sole source for unique pulse spray catheter and fluid management system used in intervention procedures.	7/11/2016
8360	Sole Source	Arthrex, Inc.	Public Health	\$100,000	A	Sole source for surgical implants and equipment for specific traumatic injuries requiring the reattachment of ligaments.	7/11/2016
8361	Sole Source	Boston Scientific Corp. & Subsidiaries	Public Health	\$1,200,000	A	Sole source for physician-prescribed pacemakers and repair for same, and customized catheters, stents and other surgical commodities.	7/11/2016
8362	Sole Source	C R Bard, Inc.	Public Health	\$680,000	A	Sole source for specialized catheter, mesh and vascular graft products.	7/13/2016
8363	Sole Source	Cryolife Inc.	Public Health	\$60,000	A	Sole source for purchase of preserved cadaver parts.	7/11/2016
8364	Sole Source	Depuy Orthopedics	Public Health	\$550,000	A	Sole source for hip and knee orthopedic implants, and associated surgical supplies, implants and consumables.	7/11/2016
8365	Sole Source	Johnson & Johnson Health Care Systems Inc	Public Health	\$500,000	A	Sole source for proprietary products, parts, consumables, components and maintenance services for existing neurosurgical and sterilization equipment.	7/11/2016
8366	Sole Source	Paragard Direct	Public Health	\$180,000	A	Sole source for physician-prescribed IUDs.	7/11/2016
8367	Sole Source	W L Gore & Associates	Public Health	\$200,000	A	Sole source for physician-prescribed vascular grafts.	7/11/2016
8368	Subcontracting Goals	TBD	Office of Contract Administration	\$3,500,000	A	Specialized equipment; no subcontracting opportunities.	7/6/2016
8369	Sole Source	Dataway	Public Health	\$4,061,718	A	Due to proprietary nature of services; changing vendors would be impractical. Ongoing work would be jeopardized.	7/6/2016

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8372	Sole Source	Peninsula Humane Society & SPCA	Animal Care & Control	\$50,000	A	Non-Profit; no LBEs can perform this service.	7/12/2016
8373	Subcontracting Goals	TBD	Public Health	\$3,350,000	A	Proprietary software.	7/15/2016
8374	Subcontracting Goals	TBD	Public Health	\$0	A	No LBE available for this service.	7/15/2016
8376	Sole Source	Integrity Document Systems	Public Health	\$60,000	A	No firms proposed for project; too low for LBE sub opportunities.	7/21/2016
8378	Subcontracting Goals	TBD	Public Health	\$0	A	No LBEs to perform services contemplated.	7/21/2016
8379	Sole Source	Jeol USA, Inc.	Police	\$60,000	A	Sole source for maintenance of proprietary crime lab scanning.	8/26/2016
8380	Subcontracting Goals	TBD	Office of Contract Administration	\$3,500,000	A	No subcontracting opportunities.	7/22/2016
8381	Sole Source	Nasco Modesto	Public Health	\$30,000	A	Sole source for specialized adaptive equipment, materials and supplies that meet performance standards and activity therapy requirements.	7/25/2016
8382	Sole Source	Flaghouse Inc.	Public Health	\$10,000	A	Sole North American distributor of activity therapy equipment compatible with existing equipment.	7/25/2016
8385	Subcontracting Goals	TBD	Technology	\$8,000,000	W	WITHDRAWN	8/16/2016
8386	Sole Source	Shotspotter Inc	Police	\$1,641,163	A	Vendor is the only firm that can maintain its proprietary software. Allowing another vendor to maintain software would void the warranty.	7/26/2016
8387	Sole Source	Pacific Gas & Electric Company	SFMTA	\$2,500,000	A	Municipality/utility - 14B doesn't apply.	7/27/2016
8388	Subcontracting Goals	TBD	Health Services System	\$150,000	A	No subcontracting opportunities due to HIPAA/spillage.	7/27/2016
8391	Sole Source	Joint Commission Resources	Public Health	\$44,000	A	Exclusive - proprietary materials.	7/28/2016
8394	Sole Source	Bio-Rad Laboratories	Public Health	\$150,000	A	Manufacturer is sole source of highly specialized, FDA-approved HIV confirmation tests.	8/11/2016
8395	Subcontracting Goals	TBD	Public Works	\$75,000	A	Small specialized scope of work does not have enough substance to support subcontracting to LBEs.	8/4/2016
8396	Subcontracting Goals	TBD	Technology	\$2,000,000	A	No LBEs available to perform services required.	8/3/2016
8397	Sole Source	Pictometry International Corporation	Technology	\$263,865	A	Only firm carrying proprietary equipment.	8/4/2016

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8398	Subcontracting Goals	TBD	Public Works	\$200,000	A	Department is seeking a firm to provide specialized services for financial analysis and modeling of highly complex financial data with knowledge of the refuse rate adjustments process and in the areas of utilities, solid waste field, or other regulated industry.	8/15/2016
8401	Sole Source	Alameda County Fire Department	Fire Department	\$100,000	A	Sole source is only agency authorized and certified for repairs of fire engines by the state within 100 miles.	8/24/2016
8402	No Potential Contractors Comply	Standard & Poor's	Public Utilities Commission	\$500,000	A	No compliant source for municipal bond rating.	8/24/2016
8403	No Potential Contractors Comply	Moody's Investors Service	Public Utilities Commission	\$500,000	A	No compliant source for municipal bond rating.	8/24/2016
8404	No Potential Contractors Comply	Fitch Ratings	Public Utilities Commission	\$275,000	A	No compliant source for municipal bond rating.	8/24/2016
8405	Subcontracting Goals	TBD	Public Utilities Commission	\$1,200,000	A	There are no LBE subcontracting opportunities as the SFPUC will provide all other support & contract management services associated with this agreement.	8/25/2016
8406	Subcontracting Goals	TBD	Public Utilities Commission	\$1,200,000	A	There are no LBE subcontracting opportunities as the SFPUC will provide all other support & contract management services associated with this agreement.	8/24/2016
8407	Sole Source	3M Cogent, Inc.	Police	\$3,000,000	W	WITHDRAWN	8/25/2016
8409	Subcontracting Goals	TBD	Labor Standards Enforcement	\$100,000	A	In order to ensure consistency with legal counsel regarding implementation of paid parental leave ordinance.	8/26/2016
8410	Sole Source	Accredo	Public Health	\$50,000	A	Sole source for hypertension medication that permits purchase on a consignment basis.	8/26/2016
8411	Sole Source	ISO Services, Inc.	Human Resources	\$57,375	A	Sole source provides access to property-casualty database that includes claims from all carriers.	8/26/2016
8412	Sole Source	KCI USA, Inc.	Public Health	\$200,000	A	Sole source for rental of unique ulcer treatment apparatus.	8/26/2016
8413	Sole Source	Patterson Dental	Public Health	\$60,000	A	Manufacturer is sole source for proprietary parts and maintenance for existing x-ray equipment.	8/26/2016
8414	Sole Source	Arjohuntleigh Century, Inc.	Public Health	\$150,000	A	Manufacturer is sole source for proprietary parts, components, maintenance and repair for existing tubs and physical therapy equipment.	8/26/2016
8415	Subcontracting Goals	TBD	Real Estate	\$0	A	Limited scope and minimal staffing for project.	8/30/2016

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8416	Subcontracting Goals	TBD	Controller	\$90,000	A	There are no LBEs to perform the requested Services.	8/29/2016
8417	Subcontracting Goals	WPCS	Public Works	\$480,000	A	This is a continuation of building work started by WPCS in 2015. A new competitive process would result in a substantial duplication of cost. The subcontractors chosen by WPCS either have certifications for needed specialized equipment, or have familiarity.	8/26/2016
8418	Sole Source	Sabah International	Public Works	\$26,000	A	Sabah designed and installed the current fire suppression system in Building 25. A new competitive process for the new system would result in a substantial duplication of cost that is not expected to be recovered through competition.	8/26/2016
8419	Sole Source	Gallery Systems	Arts Commission	\$6,350	W	WITHDRAWN	8/26/2016
8420	Sole Source	Arxium Inc	Public Health	\$40,000	A	Manufacturer is source for maintenance services and proprietary replacement parts, labeling supplies, and disposables for existing equipment.	9/23/2016
8421	Sole Source	APA Family Support Services	Public Health	\$100,000	A	Vendor is uniquely positioned to provide culturally competent services to a population not served by existing state-funded programs.	10/3/2016
8422	Sole Source	The Hardenbergh Group	Public Health	\$1,400,000	W	WITHDRAWN	8/31/2016
8424	Sole Source	San Francisco Forensic Institute	Public Defender	\$100,000	D	Waiver submitted retroactively.	9/1/2016
8425	Subcontracting Goals	TBD	Public Utilities Commission	\$4,000,000	A	SFPUC outreached to LBEs. Two responded that they do not perform this type of work and no other LBEs responded.	9/2/2016
8426	Sole Source	The Hardenbergh Group Inc	Public Health	\$1,960,000	A	Change in vendor name necessitates updating approved sole source waiver.	9/2/2016
8427	Sole Source	Eco-Compteur Inc/Eco-Counter Inc	SFMTA	\$20,000	A	Necessary to buy proprietary batteries from original vendor.	9/2/2016
8428	Subcontracting Goals	TBD	Public Utilities Commission	\$460,000	A	No LBEs available.	9/9/2016
8429	Sole Source	Idexx Distribution Inc	Public Utilities Commission	\$100,000	A	Sole source products manufactured only by Idexx.	9/9/2016
8430	Sole Source	San Francisco Forensic Institute	Public Defender	\$100,000	A	Previous vendor, Pathways, unexpectedly went out of business without notice to the department and gave exclusive license to SFFI to use their proprietary curriculum in order to complete Pathway's contract.	9/9/2016

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8431	Sole Source	StingRay Manufacturing, LLC	SFMTA	\$213,918	A	It would be impracticable to substitute new washers because design was for specific washers produced by vendor. Dept could not have foreseen bankruptcy of prior contractor.	9/15/2016
8432	Subcontracting Goals	TBD	Controller	\$200,000	A	No available LBE subcontracting opportunity for highly-specialized hearing officer role.	9/9/2016
8433	Sole Source	Collective Medical Technologies Inc	Public Health	\$500,000	A	Proprietary system, no other firm can provide this service.	9/9/2016
8435		Carlos Gusman Inc.	SFMTA	\$579,610	A	CG Inc's proprietary door leveler equipment is the only promising solution to a system-wide door problem.	9/15/2016
8436	Sole Source	South San Francisco Scavenger	Hetch Hetchy Regional Water System	\$100,000	A	Sole source provider for City of Millbrae.	9/16/2016
8437	Subcontracting Goals	TBD	SFMTA	\$950,000	A	No LBEs capable of performing specialized repair work necessary for SF's historic street cars.	9/16/2016
8438	Subcontracting Goals	TBD	Public Works	\$250,000	A	A previous sole source waiver was granted. There are not sufficient LBEs who would be able to perform this specialized work.	9/16/2016
8442	Subcontracting Goals	Goodwin Consulting Group, Inc	Controller	\$300,000	A	Due to need for continuity in staffing to complete project and lack of available work to subcontract out, LBE subcontracting requirement is waived.	9/8/2016
8443	Subcontracting Goals	TBD	Airport	\$0	A	There are no LBEs available that do this specialized type of service.	9/21/2016
8447	Sole Source	UpToDate	Public Health	\$318,000	W	WITHDRAWN	9/26/2016
8449	Sole Source	Charles Pankow Builders	Public Works	\$571,000	A	Only the prime contractor and the subs that worked on the project can do the needed repairs in order to maintain warranties.	9/29/2016
8450	Sole Source	BMH Equipment Inc	Arts Commission	\$250,000	A	BMH Equipment is the only vendor who can install Montel mobile art storage screens racks that are self-supported and so will not damage the ceiling at the War Memorial.	9/30/2016
8451	Sole Source	Impact Recovery Systems	Municipal Transportation Agency	\$100,000	A	Vendor is the sole source for the curb ramp and posts that the department is planning to test on city streets.	10/6/2016
8452	Sole Source	ABB Inc	Hetch Hetchy Regional Water System	\$80,516	A	Sole source for proprietary breaker that meets SFPUC's needs.	10/4/2016
8459	Sole Source	Praxair Distribution, Inc.	Public Health	\$21,000	A	Sole source for proprietary disposable patient circuit used with existing labor pain management system.	10/5/2016
8460	Sole Source	EMC Corporation	Public Health	\$32,000	A	Sole source for proprietary contracts management system support.	10/5/2016

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8461	Sole Source	County Health Executives Association of California	Public Health	\$100,000	A	Sole source authorized to accept fees for membership in statewide association of local health departments.	10/5/2016
8462	Sole Source	State of CA/Dept. of Food and Agriculture	Public Health	\$60,000	A	Sole source authorized to receive administrative fee for operation of commercial weighing, measuring and routing devices.	10/5/2016
8463	Sole Source	Regents of UC	Public Health	\$1,650,000	A	Sole source provides existing HIV screening service that is being expanded to include the RAPID treatment protocol.	10/7/2016
8464	Emergency	Rockridge Geotechnical	City Administrator	\$50,000	A	Declared emergency.	10/11/2016
8465	Sole Source	New Flyer Industries of Canada	SFMTA	\$285,012	A	Subscription to monitoring services for proprietary New Flyer coaches.	10/6/2016
8466	Subcontracting Goals	TBD	Public Health	\$1,100,000	A	No subcontracting opportunities due to the need for consistency and continuity in services and testing.	10/12/2016
8467	Subcontracting Goals	TBD	Public Health	\$200,000	A	No subcontracting opportunities due to the specialized nature of the work and the need to work with one lab that possesses all required licenses.	10/12/2016
8468	Subcontracting Goals	TBD	Airport	\$9,800,000	A	SFO conducted a survey of security guard firms in the LBE Directory and found that potential qualifying LBEs do not have TSA regulatory compliance experience.	10/14/2016
8469	Emergency	Gregory G. Deierlein, Ph.D.	City Administrator	\$50,000	A	Declared emergency as per S.F. Admin. Code Sec. 21.15.	10/19/2016
8470	Subcontracting Goals	TBD	Airport	\$15,000,000	A	Scope of service is to provide "liquidity - lines of credit" from a banking institution. No LBE subcontracting opportunities.	10/20/2016
8471	Subcontracting Goals	TBD	Treasurer/Tax Collector	\$125,000	A	There are zero LBEs certified for debt collection.	10/21/2016
8473	Subcontracting Goals	TBD	Controller	\$500,000	A	Work cannot be subcontracted due to high risk and sensitivity of data involved.	10/25/2016
8475	Sole Source	Guardian RFID	Juvenile Probation	\$100,000	A	Sole source with the patents, intellectual property, and access to supplies that are required to implement the Juvenile Probation System.	11/1/2016
8478	Sole Source	Cooper Surgical	Public Health	\$20,000	A	Manufacturer is sole source for unique ophthalmic cryosurgical system.	10/27/2016
8479	Emergency	Rutherford & Chekene Consulting Engineers	City Administrator	\$50,000	A	Emergency	10/28/2016
8480	Subcontracting Goals	TBD	Human Resources	\$4,000,000	A	Due to highly specialized nature of work there are no subcontracting opportunities available.	11/4/2016

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8481	Sole Source	Eco-Compteur Inc/Eco-Counter Inc	SFMTA	\$500,000	A	Sole source able to perform maintenance on equipment, and the sole manufacturer of the software and web interfaces needed to interpret and analyze data from the equipment.	11/7/2016
8482	Sole Source	Cubic Transportation Systems, Inc.	SFMTA	\$16,319	A	The software to be installed is proprietary to the vendor for whom the waiver is requested.	11/7/2016
8483	Subcontracting Goals	TBD	Airport	\$10,000	A	No LBE subcontracting opportunities.	11/8/2016
8484	Sole Source	Carlos Guzman Inc	SFMTA	\$19,664	A	CG Inc.'s design engineers will train the SFMTA Body Shop and Rail Maintenance staff on the installation and maintenance process of their proprietary equipment to ensure it works as intended.	11/9/2016
8485	Subcontracting Goals	TBD	Public Utilities Commission	\$600,000	A	There are no available LBEs with membership in the International Electrical Testing Association.	11/9/2016
8486	Sole Source	Horiba Instruments	Public Utilities Commission	\$84,000	A	Sole authorized source for parts and service.	11/9/2016
8487	Public Entity	Bay Area Rapid Transit District	SFMTA	\$192,274	A	The SFMTA administers the funding for BART's expenditures of Transit Sustainability Fee (TSF) revenues. This waiver is to transfer TSF revenues to BART for transit service and reliability improvements.	11/9/2016
8488	Sole Source	IEDA	Human Resources	\$99,000	A	There are only a handful of experienced public sector negotiators with the skills to negotiate labor contracts, and these firms are often very much in demand. DHR has short-term collective bargaining needs that cannot be met due to lack of staff.	11/10/2016
8489	Sole Source	Chinatown Community Development Center	Public Utilities Commission	\$30,000	D	CMD cannot approve retroactive waivers and CMD was not made aware of this contract until this amendment.	11/16/2016
8490	Sole Source	Quality Counts, LLC	Municipal Transportation Agency	\$102,640	A	BlueMAC reader from Quality Counts has a number of unique features that are essential to achieving the department's goals and no other source satisfies the City's requirements.	11/17/2016
8491	Sole Source	Nuance Communications, Inc.	Public Health	\$618,951	A	Proprietary equipment/services. No other firm can perform this work.	11/17/2016

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8492	Sole Source	Public Management Group	Human Resources	\$200,000	A	Vendor has the unique experience necessary to negotiate labor contracts with law enforcement departments. This is necessary due to a lack of available staff at DHR. Not granting waiver would result in significant delays in collective bargaining process.	11/17/2016
8494	Subcontracting Goals	TBD	Municipal Transportation Agency	\$200,000	A	Highly specialized scope. Difficult to break up for subcontracting opportunities.	12/8/2016
8496	Subcontracting Goals	RFQ No. 50096 Investment Banking Services	Airport	\$35,000,000	A	There are no subcontracting opportunities for investment banking and underwriting.	11/22/2016
8497	Subcontracting Goals	RFP No. 50071 Acoustical Engineering Services	Airport	\$1,000,000	A	SFO outreached to LBEs on the CMD Online Directory for LBEs. Only 2 LBEs were responsive out of the 6; one responded that they are not available and the other did not provide SFO proof of experience.	11/22/2016
8498	Sole Source	Pleasanton Garbage Service	Public Utilities Commission	\$300,150	A	Sole source for refuse disposal service for PUC-owned facility in the Sunol-Pleasanton area.	11/28/2016
8499	Sole Source	Siemens Healthcare	Public Works	\$24,000	A	To solicit bids from vendors other than Siemens would result in the loss of warranty for needed equipment.	11/28/2016
8500	Subcontracting Goals	TBD	Technology	\$150,000	A	Subcontracting would require developing archival record keeping and documentation systems that are compatible with both the prime vendor and subcontractors, which is complicated and has not been studied or evaluated.	11/28/2016
8501	Sole Source	SGB Consulting	Human Resources	\$99,000	A	Vendor has the specialized skills to negotiate labor agreements in the current climate. DHR has short-term labor negotiation needs that cannot be met by current staffing and may result in union agreement delays.	11/28/2016
8502	Sole Source	Karl Storz Endoscopy America, Inc.	Public Health	\$200,000	A	Manufacturer is sole source for proprietary parts, components and repair services for existing endoscopy equipment.	11/29/2016
8503	Sole Source	City of Pleasanton	Public Utilities Commission	\$60,000	A	Sole source for sewer service for PUC-owned facility in Pleasanton-Castlewood area.	11/29/2016
8504	Sole Source	Peak Scientific	Public Utilities Commission	\$22,000	A	14B: Sole source - sole provider of repair and maintenance services.	12/1/2016
8505	LBE	TBD	Real Estate	\$500,000	A	There is only one LBE available with the certification needed to carry out the work.	12/6/2016
8506	Subcontracting Goals	RFP 50118 for Operation & Mgmt of SFO Med Clinic	Airport	\$9,500,000	A	No subcontracting opportunities.	12/6/2016

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8507	No Potential Contractors Comply	TBD	Recreation & Park	\$185,000	A	RPD requires bidders to have completed at least two bicycle parks within the last five years. There are no City bike parks and thus no pool of LBE contractors.	12/6/2016
8508	Subcontracting Goals	TBD	Administrative Services	\$49,999	A	Anticipated amount too low to warrant subgoals. Single/specialized scope of work. Picking from existing pool per Chapter 21.	12/9/2016
8509	Subcontracting Goals	TBD	Public Works	\$700,000	A	Project requires a contractor familiar w/Motorola R56 standards. Past similar projects have not yielded LBE participation that meets the experience requirements or familiarity w/Motorola R56.	12/13/2016
8510	Subcontracting Goals	TBD	Technology	\$950,000	A	There are currently no City-certified LBE firms that can perform this work.	12/15/2016
8511	Sole Source	BayCat	Public Health	\$80,000	A	Bay cat is the only vendor who provides training opportunities for under-privileged populations while providing preproduction, production, post production services, and a discount for producing a series of videos.	12/15/2016
8514	Subcontracting Goals	RFQ - Queue Mgmt Sys Devel Svcs	Controller	\$375,000	A	The scope of work is for niche queue management development systems for which there are no subcontracting opportunities.	12/19/2016
8516	Subcontracting Goals	TBD	Public Works	\$800,000	A	Project requires contractor have specialized knowledge of radio housing construction as we as familiarity w/Motorola R56 standards.	12/16/2016
8517	Sole Source	Emily Prescott	Human Resources	\$99,000	A	Vendor has the unique experience needed to negotiate labor agreements. Due to a lack of staff capacity, DHR needs vendor's unique services to ensure the success of the City's collective bargaining process.	12/20/2016
8518	Subcontracting Goals	TBD RFP-50032	Airport	\$90,000	A	No subcontracting opportunities.	12/21/2016
8522	Sole Source	Regents of UC: Pediatric Endocrinology	Public Health	\$1,820,000	A	Sole source provides unique combination of comprehensive medical/psychological care, advocacy/education and legal support to transgender young people.	12/23/2016
8523	Sole Source	MEDWEB	Public Health	\$550,000	A	Proprietary software and support for which there are no other vendors.	12/22/2016
8525	Subcontracting Goals	TBD	Public Utilities Commission	\$98,000	A	No subcontracting opportunities.	12/27/2016
8526	Sole Source	MEDWEB	Public Health	\$350,000	A	Software maintenance for proprietary telemedicine software for which CMD has recently granted a waiver.	12/29/2016

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8528	Sole Source	Olympic Foundry	Public Utilities Commission	\$69,415	A	Fittings are custom fabricated at unique foundry.	1/4/2017
8529	Subcontracting Goals	TBD	Public Health	\$9,000,000	A	No subcontracting opportunities for niche radiology staffing services.	1/3/2017
8530	Subcontracting Goals	TBD	Office of Contract Administration	\$1,200,000	A	The work will be very specialized and on a tight timeline. Only companies already approved by the manufacturer and with the needed certifications can work on the equipment. There is no LBE availability for firms who specialize in AV system installation.	1/3/2017
8532	Subcontracting Goals	TBD	Public Utilities Commission	\$91,000	A	There are no facilities owned and operated by LBEs that produce either a Class A biosolids product or energy from biosolids, and there are no opportunities for subcontracting.	1/5/2017
8533	Subcontracting Goals	TBD	Airport	\$200,000	A	Specialized nature of work (ocular glint analysis).	1/5/2017
8535	Subcontracting Goals	TBD	Recreation & Park	\$300,000	A	RDP requires a history of previous work experience.	1/9/2017
8536	Subcontracting Goals	Oracle America, Inc	Police	\$9,500	A	SFPD would incur additional delays and costs in transitioning to a new contractor or subcontractor and transferring knowledge. Also, all personnel working on this project need prior security clearance.	1/12/2017
8537	Subcontracting Goals	TBD	Public Works	\$450,000	A	No LBE availability in D-64 and no LBE C-20 interest in prior duct cleaning projects. Waiver granted for first phase of work.	1/12/2017
8538	Subcontracting Goals	Goodwin Consulting Group, Inc	Controller	\$400,000	A	Niche administrative services in support of existing service provision.	1/13/2017
8539	Sole Source	Netfile	Ethics Commission	\$1,374,750	A	Existing proprietary system used by all CA jurisdictions in compliance with FPPC.	1/17/2017
8540	Subcontracting Goals	TBD	Recreation & Park	\$320,000	A	No LBEs are certified to apply Dow Corning product.	1/13/2017
8541	Subcontracting Goals	TBD	Office of Contract Administration	\$3,000,000	A	Chain of custody requirements dictate the use of a single experienced vendor.	1/18/2017
8542	Sole Source	GE Analytical Instruments, Inc.	Public Utilities Commission	\$38,000	A	Sole source for equipment that is compatible with existing water treatment equipment.	1/20/2017
8543	Sole Source	Mitchell International, Inc.	Human Resources	\$1,200,000	A	12-month bridge contract enabling CCSF to maintain compliance with the California labor code.	1/24/2017
8544	Subcontracting Goals	TBD	Airport	\$300,000	A	SFO conducted outreach to LBE firms in which only one firm responded. The sole LBE firm that responded does not have the experience that SFO requires.	1/24/2017

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8545	Sole Source	Conserve Track LLC	Public Utilities Commission	\$592,013	A	Sole Source for proprietary software that has the legal right to provide the subscription-related enduser training and as-needed technical services.	1/25/2017
8546	Subcontracting Goals	TBD	Public Utilities Commission	\$500,000	A	Subcontracting participation requirement waived as there are no LBEs providing helicopter services.	1/25/2017
8552	Subcontracting Goals	TBD	Adult Probation Dept.	\$3,500,000	A	Highly specialized programming and CORI compliance required due to highly confidential data, including youth re-entry and mental illness.	1/27/2017
8553	Subcontracting Goals	Strategic Energy Innovations	Airport	\$110,000	A	No LBE opportunity because SFO is seeking to hire one (1) individual for each fiscal year (FY16-17 and FY17-18).	2/1/2017
8556	Subcontracting Goals	TBD	Public Works	\$1,000,000	A	LBE subcontracting is unattainable due to the many safety hazards associated with the contract work which require strict oversight.	2/2/2017
8559	Sole Source	Oracle America, Inc.	Building Inspection	\$92,736	A	Sole entity authorized to perform requested task.	2/7/2017
8560	Sole Source	Abbott Laboratories, Inc.	Public Health	\$600,000	A	Sole source for proprietary HIV Combo/Reagent Kits for existing assay equipment.	2/8/2017
8561	Sole Source	Lumenis, Inc.	Public Health	\$250,000	A	Sole source for proprietary parts and components and related repair/maintenance services for existing pain control system.	2/8/2017
8562	Sole Source	Ekos Corporation	Public Health	\$225,000	A	Sole source for proprietary equipment and parts for existing ultrasound-enhanced thrombolysis catheter.	2/8/2017
8563	Sole Source	Gen-Probe SIs & Svc Inc.(Sub Hologic Inc.)	Public Health	\$300,000	A	Sole source for proprietary Accuprobe Culture Identification Kits for use with existing Tigris and Panther systems.	2/8/2017
8564	Sole Source	Stryker Sales Corporation	Public Health	\$375,000	A	Sole source for proprietary parts and components and related repair/maintenance services for existing surgical camera equipment.	2/8/2017
8566	Subcontracting Goals	Fiscal IManagement Associates	Controller	\$108,800	A	After conducting outreach to LBEs, no interest was expressed in providing the services requested.	2/7/2017
8567	Subcontracting Goals	Northern California Community Loan Fund	Controller	\$108,850	A	After conducting outreach to LBEs, no interest was expressed in providing the services requested.	2/7/2017
8568	Subcontracting Goals	TBD	Office of Contract Administration	\$5,000,000	A	There is only one LBE available to do this type of work, which is not enough availability to set an LBE sub requirement.	2/7/2017

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8569	Sole Source	On Target Performance Systems, ink	Police	\$150,000	A	Maintenance contract for customized proprietary system.	2/7/2017
8570	Sole Source	S&P Global Platts	Public Utilities Commission	\$16,160	A	Sole source for subscription that provides daily and monthly power market data.	2/10/2017
8572	Sole Source	YMCA	SFMTA	\$100,000	A	Service requires unique skill set, curriculum, and local knowledge of program implementation on an urgent basis.	2/11/2017
8573	Subcontracting Goals	TBD	Public Health	\$600,000	A	Highly specialized consulting services with limited or no subcontracting opportunities.	2/11/2017
8574	Sole Source	Oxford Instruments America Inc.	Police	\$32,700	A	Sole source for maintenance of proprietary software for crime lab.	2/17/2017
8575	Subcontracting Goals	TBD	Police	\$100,000	A	There is no LBE availability for the scope of work.	2/13/2017
8576	Subcontracting Goals	TBD	Controller	\$2,000,000	A	Highly specialized IT audit services requiring high-risk and sensitive work.	2/16/2017
8580	Sole Source	Packard Children's Hospital	Public Health	\$40,000	A	Annual fees associated with CRISS membership.	2/22/2017
8582	Sole Source	Air West Filtration	Fire Department	\$500,000	A	Maintenance work pursuant to warranty.	2/24/2017
8583	Sole Source	WestEd	Children and Families Commission	\$2,800,000	A	Specialized scope of work requiring certified 85% reliability for assessors.	2/28/2017
8584	Subcontracting Goals	TBD	Police	\$75,000	A	Proposers must possess specialized knowledge such as DOJ exceptions for technology and systems for law enforcement and expertise in technologies used in other police departments across the United States.	2/28/2017
8585	Sole Source	Albert Electric	Fire Department	\$500,000	A	Work to be performed pursuant to warranty.	2/28/2017
8586	Sole Source	Cryolife Inc.	Public Health	\$250,000	A	Sole source for surgeon-prescribed cryo-preserved aortriac and femoral arteries and veins.	3/6/2017
8587	Subcontracting Goals	TBD	Airport	\$2,500,000	A	There are no LBE subcontracting opportunity for bond feasibility and air traffic and airline marketing service.	3/6/2017
8588	Sole Source	Precision Pay Phones	SFMTA	\$42,700	A	Maintenance services on proprietary contractor-supplied pay phones.	3/9/2017
8590	Subcontracting Goals	TBD	Technology	\$6,250,000	A	In order to deliver custom Salesforce solutions that are stable, secure and compliant with National Institute of Standards & Technology and ADA accessibility requirements, there is no portion of this service that could be reasonably subcontracted without compromising the security, compliance and functionality of a custom solution.	3/13/2017

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8591	Sole Source	ASD Specialty Healthcare Inc.	Public Health	\$150,000	A	Sole distributor of specialty lead treatment drug.	3/13/2017
8596	Sole Source	Integrated Communication Systems	Real Estate	\$1,000,000	A	ICS was the master contractor of the San Francisco City Hall Audio Visual System installed in 1998 and upgraded in 2011 by ICS via a sole source waiver. ICS was the only proposer to RFQ issued 1/2017 to replace/upgrade the AV system. No award was issued.	3/15/2017
8597	Subcontracting Goals	TBD	Airport	\$7,000,000	A	No LBE subcontracting opportunities were found for providing a common-use passenger processing system.	3/15/2017
8598	Subcontracting Goals	TBD	Board of Supervisors	\$390,000	A	The product being procured by the BOS, a Legislative Management System, is specialized and there are not enough LBEs available with the required expertise to support setting an LBE subcontracting requirement.	3/15/2017
8599	Subcontracting Goals	TBD	Public Health	\$3,500,000	A	Highly specialized customization and implementation of niche software.	3/15/2017
8603	Sole Source	NMS Labs, Inc.	Medical Examiner	\$500,000	A	Sole accredited source that performs specialized toxicological analyses for other jurisdictions.	3/24/2017
8605	Sole Source	San Francisco Community Health Authority	Human Resources	\$9,000,000	D	CMD is unable to approve retroactive waivers.	3/15/2017
8611	Sole Source	Zap Manufacturing, Inc.	SFMTA	\$500,000	A	Sole source for specialized sign refurbishment & recycling services.	3/28/2017
8612	Subcontracting Goals	TBD	Office of Contract Administration	\$2,000,000	A	Waiver is needed to limit liability issues with prospective third-party contractors performing work in addition to prime.	3/28/2017
8613	Subcontracting Goals	TBD	Airport	\$7,500,000	A	No LBE subcontracting for on-call 24/7 technician for baggage control systems.	3/28/2017
8614	Subcontracting Goals	TBD	Public Health	\$150,000	A	Specialized pharmacy staffing services requiring accreditation by the State Board of Pharmacy.	4/3/2017
8615	Sole Source	Andrew J. Wong, Inc.	Public Health	\$240,000	A	Software license for proprietary clinical data management.	4/3/2017
8617	Subcontracting Goals	Quantum Secure Inc	Airport	\$2,500,000	A	Patents limit third-party providers from delivering SAFE suite software and maintenance and support.	3/31/2017
8618	Subcontracting Goals	TBD	Medical Examiner	\$90,000	A	Specialized equipment needed for RFQ. Very limited number of firms, none of which are LBEs.	3/31/2017
8619	Subcontracting Goals	TBD	Health Services System	\$75,000	D	Awarding department to advertise as micro LBE set-aside.	3/28/2017

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8621	Sole Source	Steris Corporation	Public Utilities Commission	\$45,000	A	Manufacturer is sole source for maintenance, compatible parts, and consumables for existing sterilization equipment.	4/7/2017
8622	Subcontracting Goals	TBD	Municipal Transportation Agency	\$125,000	A	Federally-mandated substance testing requires high levels of confidentiality.	4/7/2017
8623	Subcontracting Goals	TBD	Public Health	\$17,920,000	A	Single hearing officer needed with specialized proficiency for which there are no subcontracting opportunities.	4/7/2017
8624	Subcontracting Goals	TBD	Treasure Island Development Authority	\$1,500,000	A	Very limited opportunities and interest in specialized financial consulting services.	4/7/2017
8626	Subcontracting Goals	N/A	Public Works	\$400,000	A	LBE consultant unavailable.	4/11/2017
8627	Subcontracting Goals	N/A	Public Works	\$500,000	A	LBE consultant unavailable.	4/11/2017
8628	Sole Source	Cheney Metals	Arts Commission	\$47,000	A	Artwork and project logistics require that the fabricator and installing contractor be the same vendor.	4/13/2017
8629	Subcontracting Goals	Salvation Army	Public Health	\$5,100,000	A	Project funded with State funds.	4/12/2017
8632	Sole Source	APTMetrics	Human Resources	\$275,000	A	Use of this firm is part of a settlement agreement between DHR/SFPD, etc.	4/12/2017
8633	Sole Source	Merz North America, Inc.	Public Health	\$26,000	A	Sole U.S. distributor of unique foaming sclerosant.	4/13/2017
8634	Sole Source	Allergy Guardian	Public Health	\$15,000	A	Sole provider of unique Anthrax detection device.	4/13/2017
8635	Subcontracting Goals	Pitney Bowes, Inc.	Airport	\$105,000	A	No LBE subcontracting opportunities.	4/14/2017
8638	Sole Source	Intergraph Corporation, Inc. dba Hexagon	Airport	\$6,000,000	A	No LBE opportunities.	4/18/2017
8639	Subcontracting Goals	TBD	Public Health	\$1,305,000	A	Specialized experience needed to perform work; scope is too limited to allow for subcontracting.	4/18/2017
8640	Sole Source	American Messaging	Technology	\$1,000,000	A	Vendor provides unique frequencies required by emergency notification system.	4/18/2017
8642	Subcontracting Goals	TBD	Public Works	\$1,000,000	A	Lack of LBE firms certified as C-39. Not enough availability to implement LBE subcontracting requirement.	4/20/2017
8645	Subcontracting Goals	Schindler Elevator	Municipal Transportation Agency	\$5,000,000	A	No LBE availability under admin code 6.65, department can create direct master as needed contracts for elevators without going through competitive process.	4/21/2017
8646	Subcontracting Goals	TBD	Labor Standards Enforcement	\$225,000	A	Niche investigatory and reporting services for which there are no subcontracting opportunities.	4/25/2017
8647	Subcontracting Goals	Surgical Information Systems	Public Health	\$2,100,000	A	Maintenance of existing SIS system until new system is established.	4/25/2017

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8648	Subcontracting Goals	Surgical Information Systems	Public Health	\$1,900,000	A	License agreement for existing SIS system and implementation of new surgery module. Specialized software.	4/25/2017
8650	Subcontracting Goals	Kone	Municipal Transportation Agency	\$5,000,000	A	No LBE availability under Admin Code 6.65; department can create direct master as-needed contracts for elevators without going through competitive process.	4/21/2017
8651	Sole Source	Olympic Foundry	Public Utilities Commission	\$306,000	D	Retroactive waiver withdrawn by Department.	4/27/2017
8652	Sole Source	G E Healthcare Systems	Public Health	\$200,000	A	Sole source for maintenance and repair of proprietary radiology equipment.	5/11/2017
8653	Sole Source	Natl Assoc of County and City Hlth Ofcrs	Public Health	\$110,000	A	Contract for the payment of membership fees for organization serving every local health department in the nation.	5/22/2017
8657	Subcontracting Goals	TBD	Real Estate	\$250,000	A	Limited subcontracting opportunities based on scope and duration of services to be provided.	4/28/2017
8659	Sole Source	Global Traffic Technologies, LLC	Municipal Transportation Agency	\$6,639,000	A	Contract will support proprietary upgrades to system already in place.	5/2/2017
8660	Subcontracting Goals	TBD	Building Inspection	\$1,000,000	A	No subcontracting opportunities available because work will be done by individual consultant with extensive and specialized experience in the geotechnical field.	4/27/2017
8661	Sole Source	Community Music Center	Public Health	\$16,047	A	Unique choir services for wide-ranging therapeutic benefits for LH patients.	5/3/2017
8663	Subcontracting Goals	Management Recruiters of Berkeley	Public Health	\$165,760	A	Limited opportunities for LBE subcontracting for small scope executive recruiting service	5/11/2017
8664	Subcontracting Goals	TBD	Public Works	\$6,000,000	A	Subcontracting not feasible; limited availability of LBE firms.	5/10/2017
8665	Sole Source	Prevent Blindness Northern California	Public Health	\$200,000	A	Contract paid with Federal Grant Funds. Vendor provided specialized blindness prevention services for City since 1966. Vendor created reporting specifically for City's program.	5/5/2017
8666	Subcontracting Goals	TBD	Public Works	\$10,000,000	A	Specialized scope of work without LBE availability. LBE requirement previously waived for same scope.	5/17/2017
8667	Sole Source	Natus Medical Incorporated	Public Health	\$20,000	A	Vendor will provide parts and service for proprietary equipment.	5/17/2017
8676	Sole Source	Curascript Specialty Distribution	Public Health	\$12,000	A	Vendor is sole wholesale distributor of specialty drug used to treat a variety of complex illnesses.	5/22/2017
8677	Sole Source	3 M	Public Health	\$13,000	A	Manufacturer is sole source for parts and repair services of proprietary equipment.	5/22/2017

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8678	Subcontracting Goals	TBD	Elections	\$175,000	A	Discrete foundational project with a short time frame and few, if any, subcontracting opportunities that requires deep knowledge of online election systems.	5/22/2017
8679	Subcontracting Goals	TBD	Public Health	\$1,350,000	A	Specialized review services for which there are limited subcontracting opportunities.	5/22/2017
8680		Dataway	Public Health	\$2,955,209	A	Ongoing network on security services requiring institutional knowledge and proprietary designs unique and essential to the department.	5/22/2017
8695	Subcontracting Goals	TBD	Public Works	\$350,000	A	Lack of LBE availability in C-13 category. Only 1 eligible small or micro LBE in LBE directory.	5/31/2017
8696	Sole Source	Sonitrol	Child Support Services	\$13,500	A	Vendor provides security services for building being leased by contracting department. Department staff must use vendor's ID cards to pass security system set up by vendor.	5/31/2017
8697	Sole Source	L.D. Strobel Co., Inc	Public Works	\$1,316,810	A	Department bid project out twice (MLSAP + W/LBE requirement) with no responsive bids. Department is negotiating w/Strobel under 6.23.	5/31/2017
8698	Sole Source	CA. Dept of Transportation	SFPUC	\$50,000	A	Dept of Transportation has jurisdiction over maintenance of streetlights, signals, etc. for state right of ways to freeway entrances & exits. City must reimburse the state a portion of these costs.	5/31/2017
8699	Sole Source	SteppingStone	Human Services	\$3,114,496	A	Vendor is only service provider approved by State of California to provide needed services in the service area encompassing the City & County of SF.	6/1/2017
8708	Subcontracting Goals	TBD	Legislative & Government Affairs	\$552,000	A	No LBE subcontracting opportunities. Single scope and all work performed in Sacramento.	6/8/2017
8709	Subcontracting Goals	TBD	Public Works	\$6,900,000	A	Specialized elevator repair scopes for which there are limited availability and subcontracting opportunities.	6/7/2017
8710	Sole Source	Olympic Foundry	Public Utilities Commission	\$73,431	A	Sole Source for product that will meet the City's needs.	6/7/2017
8712	Subcontracting Goals	TBD	Controller	\$100,000	A	Highly specialized cloud-based database development services for which there is limited subcontracting opportunity.	6/12/2017
8719	Sole Source	Curascript Specialty Distribution	Public Health	\$300,000	A	Distributor is sole source for various specialty drugs used to treat complex illnesses in specific patients.	6/19/2017

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8720	Sole Source	Elecsys International Corp.	Public Utilities Commission	\$250,000	A	Manufacturer is sole source for proprietary electrical components for units used in monitoring cathodic protection system of water transmission lines.	6/26/2017
8721	Sole Source	Cardinal Hlth 108 LLC DBA Metro Med Supl	Public Health	\$175,000	A	Vendor is sole wholesale distributor for specialty drug used in the treatment of adults with pulmonary multidrug-resistant tuberculosis.	6/21/2017
8722	Sole Source	Advantage Medical, Inc.	Public Health	\$150,000	A	Sole source provides proprietary parts, components, and related repair services used in surveillance and tracking of infant patient security.	6/21/2017
8723	Sole Source	National WIC Association	Building Inspection	\$20,000	A	Sole source provides subscription for publications and educational materials for the Special Supplemental Nutrition Program.	6/21/2017
8724	Sole Source	Data Works Plus	Police	\$450,607	A	Sole vendor who can provide maintenance & parts for mugshot & digital crime scene system. Previous waiver granted.	6/19/2017
8725	Subcontracting Goals	TBD	Elections	\$175,000	A	Specialized scope of work, including evaluating open source electoral voting system and cost options.	6/19/2017
8726	Sole Source	IER, Inc	Airport	\$2,000,000	A	Proprietary software; no subcontracting opportunities for the specialized work to custom fabricate CUSS units.	6/19/2017
8727	Sole Source	Social Interest Solutions	Public Health	\$2,000,000	A	Licensing and maintenance for proprietary software for enrollment and case management.	6/19/2017
8729	Subcontracting Goals	TBD	Human Resources	\$400,000	A	Highly specialized public safety examination consultant services.	6/28/2017
8730	Sole Source	PaxVax Inc	Public Health	\$50,000	A	Patented vaccines for typhoid and cholera.	6/28/2017
8734	Subcontracting Goals	TBD	Public Utilities Commission	\$98,000	A	No subcontracting opportunities available as there are no LBEs that perform this work.	6/28/2017
8735	Sole Source	PASSUR Aerospace, Inc	Airport	\$1,107,742	A	No LBE subcontracting opportunities available based on unique service provided for detail refer to justification letter attached.	6/29/2017
8736	Sole Source	OAG Aviation Worldwide LLC	Airport	\$165,000	A	No LBE subcontracting opportunity for services provided.	6/29/2017
8737	Sole Source	Granicus, Inc.	Technology	\$250,000	A	Granicus was only bidder. Previous waiver granted for RFP but contract price increased in contract negotiations.	6/28/2017
8738	Subcontracting Goals	TBD	Human Resources	\$2,000,000	A	Workers compensation investigation services involving confidential, sensitive, and specialized technical services.	6/29/2017

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8739	Sole Source	Benz Communications LLC	Health Services System	\$126,000	A	Specialized services requiring institutional knowledge and the project has short-term federally imposed deadlines.	6/29/2017
8740	Sole Source	Citizen Group	Health Services System	\$98,050	A	Specialized services requiring institutional knowledge and the project has short-term federally imposed deadlines.	6/29/2017
8751	Subcontracting Goals	ThyssenKrupp	Municipal Transportation Agency	\$5,000,000	A	No LBE availability under admin code 6.65; department can create direct master as-needed contracts for elevators without going through competitive process.	4/21/2017