

14B WAIVER REPORT FY 2017-18

Key	Waiver Type	Supplier	Department	Contract Amount	Status	Reason
8745	Subcontracting Goals	TBD	Human Resources	\$1,200,000	A	Highly confidential and sensitive services for which there are limited subcontracting opportunities.
8747	Sole Source	Greyhound Lines, Inc.	Public Health	\$20,000	A	Sole nationwide long-distance bus service for individuals requiring treatment in another city.
8748	Sole Source	Microtek Medical, Inc.	Public Health	\$85,000	A	Sole bidder is provider of proprietary equipment that provides sterile, velvet-soft surgical slush to protect and preserve vital organs during surgeries.
8752	Sole Source	United States Postal Service	Public Health	\$10,000	A	No compliant source with post office mail boxes that are close to the DPH office and multiple clinics.
8753	Sole Source	Masimo America, Inc.	Public Health	\$20,000	A	Manufacturer is sole source for blood screening and monitoring devices for WIC setting that are approved by USDA, FDA and CLIA.
8754	Sole Source	Regents of the University of California	Public Health	\$2,000,000	A	Sole source for nationally accredited fellowship program providing physician fellowships for subject area experience in disaster medicine.
8755	Emergency	IBM Corp.	Technology	\$19,584	A	Emergency as per Administrative Code Section 21.15.
8756	Subcontracting Goals	TBD	Office of Contract Administration	\$300,000	A	Vehicle detailing services for which there are limited availability and subcontracting opportunities.
8757	Subcontracting Goals	TBD	Public Health	\$3,000,000	A	Proprietary software licensing, maintenance, and implementation services for matching patient information across multiple systems.
8758	Sole Source	AT&T Mobility	Technology	\$9,950,000	A	Proprietary equipment and services; cannot require vendor to subcontract federally authorized proprietary signal license.
8759	Subcontracting Goals	TBD	Office of the Treasurer & Tax Collector	\$500,000	A	No LBEs in money collection category; financial services category does not include LBEs that provide high volume payment processing.
8760	Sole Source	Verizon Wireless	Technology	\$9,950,000	A	Vendor cannot be required to subcontract proprietary signal license, equipment and services.
8761	Sole Source	Tricor America, Inc.	Public Library	\$20,000	A	Library consortium mandates use of specified courier for transport of library materials.
8765	Sole Source	Reed Group	Human Resources	\$179,991	A	Sole publisher and distributor of user licenses for medical case systems and guidelines.
8766	Sole Source	Gold Standard Diagnostics	Public Health	\$800,000	A	Proprietary vendor for AIX1000 system, equipment parts, maintenance, repairs.
8767	Subcontracting Goals	TBD	Port Commission	\$1,400,000	A	The work involves plating Port pontoons to a dry dock. The pontoons are X-rayed or visually checked. Rusted sections to be replaced and Marin coating applied.
8768	Subcontracting Goals	TBD	Technology	\$500,000	A	Department surveyed LBEs in relevant categories and did not receive confirmation from LBEs re: capability in work area.
8769	Sole Source	Thermo Electron North America	Public Utilities Commission	\$150,000	D	Retroactive waivers cannot be approved.
8770	Sole Source	San Francisco Health Plan	Human Resources	\$3,000,000	A	Sole vendor created by CCSF to provide coverage to eligible temporary exempt employees.
8771	Subcontracting Goals	TBD	Public Works	\$110,000	A	Limited scope of work subcontracting not feasible.

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8773	Subcontracting Goals	TBD	Airport Commission	\$1,500,000	A	No subcontracting opportunities for 911 emergency response call system, proprietary in nature.
8775	Sole Source	International Code Council	Department of Building Inspection	\$36,000	W	WAIVER IS WITHDRAWN
8776	Subcontracting Goals	TBD	Public Works	\$650,000	A	No availability of CMD-certified elevator contractors.
8777	No Potential Contractors Comply	San Francisco Marriott Marquis	Municipal Transportation Agency	\$45,077	A	No compliant vendor provides availability and location accessible to public transit for Safe Driver Awards.
8780	Sole Source	Thermo Electron North America	Public Utilities Commission	\$150,000	A	Sole source provides factory-authorized repair/maintenance professionals, parts and training for this equipment.
8781	Subcontracting Goals	TBD	Airport Commission	\$7,500,000	A	No LBE opportunities in marketing services in overseas locations.
8782	Subcontracting Goals	TBD	Public Works	\$1,100,000	A	No LBE-certified elevator contractors available.
8783	Sole Source	Cubic Transportation Systems, Inc.	SFMTA	\$470,000	A	Sole source for maintenance of proprietary fare collection systems.
8793	Sole Source	CA Conference of Directors of Environmental Hlth	Public Health	\$10,000	A	Statewide organization is sole source for memberships and conferences regarding environmental health legislation, processes and programs.
8794	Sole Source	A S D Specialty Healthcare Inc.	Public Health	\$50,000	A	Vendor is sole distributor of Daraprim, used for treatment of toxoplasmosis.
8795	Sole Source	Hardy Diagnostics	Public Health	\$75,000	A	Sole source for test reagents that meet the recommended CDC protocol for detecting anthrax.
8796	Sole Source	County of Plumas	Public Health	\$1,125,000	A	Sole source authorized to collect fees related to participation in local government agency consortium.
8800	Sole Source	Asian & Pacific Islander Wellness Center	Public Health	\$2,824,030	A	Current contractor (WCMH) will no longer provide services as of 8/31/17 and APIWC can take on clients under WCMH.
8801	Sole Source	Shanti Project	Public Health	\$1,085,610	A	WCMH will not provide these services as of 8/31/17. Shanti Project is approved sole source for scope of work for department, and can take on clients starting 9/1/17.
8802	Sole Source	Harm Reduction Coalition	Public Health	\$2,005,842	A	Department has not encountered other local organization that can provide peer-based Naloxene trainings and harm reduction.
8803	Sole Source	Estenda Solutions Inc	Public Health	\$500,000	A	Vendor is sole entity situated to perform software maintenance services for GRI software.
8807	Subcontracting Goals	TBD	Controller	\$900,000	A	No LBEs certified in managed care contracting or health network development.
8808	Sole Source	Cochran Marine, LLC	Port of San Francisco	\$400,000	A	Sole contractor in North America for service of shore power equipment.
8811	Sole Source	First Watch	Public Health	\$200,000	A	Sole source for maintenance agreement for existing proprietary First Watch 911 warning system.
8812	Sole Source	FivePaths LLC	SFMTA	\$432,000	A	Use of a new vendor would void warranty and existing vendor built and has specialized knowledge of website architecture.
8814	Sole Source	Draeger, Inc	Police Department	\$35,210	A	Sole source for product development, sales, maintenance and service for proprietary alcohol testing equipment.
8815	Subcontracting Goals	TBD	Airport Commission	\$2,000,000	A	Waiver granted due to lack of LBEs available to perform specialized furniture repairs.

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Key	Waiver Type	Supplier	Department	Contract Amount	Status	Reason
8818	Subcontracting Goals	TBD	Fire Department	\$700,000	A	No known LBEs provide maintenance and repair of firehouse exhaust extraction systems.
8819	Sole Source	Hospital Association of California	Public Health	\$700,000	A	Proprietary system that is already in use and is crucial for the continued effectiveness of the current emergency communication system between City agencies.
8822	Sole Source	Catalyst Systems, LLC	Public Health	\$85,000	A	Specialized nurse evaluation services. Vendor is the only firm available that has the experience, research methodology, and nurse staffing systems to carry out the scope of work.
8824	Sole Source	Simmons Machine Tool Corp.	Municipal Transportation Agency	\$500,000	A	Sole source for maintenance of proprietary two-wheel profiling machines.
8826	Sole Source	Steris Corporation	Public Utilities Commission	\$20,000	A	Manufacturer of multiple pieces of equipment in SFPUC labs. SFPUC could not find alternative vendors to provide maintenance services and matching replacement parts.
8836	Sole Source	Netfile, Inc	Ethics Commission	\$1,374,750	A	Proprietary existing filing form system for which there are no other vendors.
8837	Sole Source	Kit Check Inc	Public Health	\$485,000	A	Vendor is sole vendor for proprietary software used by DPH.
8840	Sole Source	Instituto Familiar De La Raza Inc	Public Health	\$49,500	A	Sole source pursuant to Ch.21.42 of the Admin Code.
8841	Sole Source	YMCA	SFMTA	\$109,743	A	Ybike program is only known vendor that has skill set, curriculum knowledge, and relationship w/SFUSD to carry out program in 6 months.
8845	Sole Source	Arxium Inc	Public Health	\$120,000	A	Sole source for supplies to be used with proprietary equipment.
8846	Sole Source	Four Rivers Software Systems, Inc.	Recreation & Park	\$1,500,000	A	Sole developer of proprietary software with budget prioritization module for reporting and analysis used in department's capital planning program.
8847	Sole Source	ISO Services, Inc.	Human Resources	\$150,000	A	Sole source provides access to property-casualty database that includes claims from all carriers.
8848	Emergency	Big Valley Electric	Public Utilities Commission	\$399,000	A	Emergency waiver for power outage.
8849	Subcontracting Goals	TBD	Public Utilities Commission	\$1,200,000	A	No LBEs available to perform elevator service.
8851	Subcontracting Goals	TBD	Public Health	\$7,800,000	A	Conversion of RAW Equip HER files for public distribution requiring confidentiality.
8852	Sole Source	CH2M Hill	Public Utilities Commission	\$405,000	A	The EDS dashboard is proprietary to CH2M Hill.
8853	Sole Source	Moore Brothers Scavenger Company	Hetch Hetchy Regional Water System	\$0	A	Sole source maintains exclusive rights to solid waste collection at Hetch Hetchy Water & Power per code.
8856	Subcontracting Goals	TBD	Police Department	\$800,000	A	No LBEs have a national network of licensed behavioral health providers to cover employees and dependents outside of SF Bay Area.
8857	Subcontracting Goals	TBD	Emergency Management	\$750,000	A	Limited availability of LBEs that possess the post certification required to carry out scope of work.
8858	Sole Source	Olympic Foundry	San Francisco Water Department	\$743,839	A	Vendor is only provider w/products that will serve w/city's high pressure system.
8859	Sole Source	Lavender Youth Recreation and Information Center	Public Health	\$784,000	A	Vendor is deemed sole source by contracting dept. due to specialty of services provided. No LBEs providing requested services.

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8860	Subcontracting Goals	TBD	Public Library	\$420,000	A	No LBEs in examination/testing services category. No LBEs available for scope of work. CMD previously approved waiver for same scope.
8864	Sole Source	Collicutt Energy Services Inc	Hetch Hetchy Regional Water System	\$31,980	A	Sole source for maintenance and repair of MTU engines for consistent protection of the brand and for liability reasons.
8866	Subcontracting Goals	TBD	Public Utilities Commission	\$6,000,000	A	There are no qualified LBEs to perform the specialized tunnel work (LBE outreach attached) and work to be performed will be in remote location which further diminishes LBE availability.
8867	Subcontracting Goals	TBD	Office of Contract Administration	\$5,000,000	A	There are no certified LBEs available to fulfill this scope of work.
8868	Subcontracting Goals	TBD	Public Health	\$10,000,000	A	Scope of work requires software development of a proprietary system with little or no subcontracting opportunities.
8869	Subcontracting Goals	TBD	Public Library	\$93,310	A	Specialized scope of work. Department searched for LBEs with needed expertise but did not find qualified LBEs. Prior RFP with same scope was issued 14B Waiver.
8870	Sole Source	Paramount Elevator Corporation	Human Services	\$10,000	A	No responsive bidder for elevator maintenance services RFP.
8887	Sole Source	Health Care Compliance Association	Public Health	\$10,000	A	Sole source for comprehensive information and resources regarding healthcare compliance and privacy.
8888	Sole Source	Becton Dickinson Diagnostic Systems	Public Health	\$302,400	A	Manufacturer is sole source for proprietary consumables for existing diagnostic equipment.
8889	Sole Source	State of California / Department of Rehabilitation	Public Health	\$818,875	A	Sole source under state contract to provide matching funds for expansion of vocational services and counseling.
8892	Subcontracting Goals	TBD	Public Works	\$99,000	A	Limited scope of contract. Scope of work is specialized.
8893	Subcontracting Goals	TBD	Mayor's Office (All Offices)	\$75,000	A	Title companies are unable to subcontract work due to liability concerns.
8897	Sole Source	Bay Friendly Landscaping & Gardening Coalition	Public Works	\$50,000	A	Vendor specializes in and has expertise in the San Francisco Bay ecosystem. Vendor trains landscape construction professionals, offers training and certification in bay-friendly practices that will allow BUF to better maintain green spaces.
8899	Subcontracting Goals	TBD	Public Health	\$5,000,000	A	Proprietary software solution with a highly specialized scope of work and limited or no opportunities for subcontracting.
8900	Subcontracting Goals	TBD	Public Health	\$0	A	No certified LBE specializes in IV&V for HER validation.
8901	Sole Source	Movie Licensing USA	Public Library	\$9,925	A	Sole supplier and producer of library-specific public performance site license/screening rights used for educational and cultural programs for library patrons.
8906	Sole Source	Accurate C&S Services	SFMTA	\$245,000	A	Sole entity that can provide mobile collection services for immediate compliance with 49 CFR Part 40.
8907	Subcontracting Goals	TBD	County Clerk	\$150,000	A	Warranty requirements and the scope of work provide limited or no subcontracting opportunities.
8908	Sole Source	Capture Technologies Inc	Public Health	\$30,000	A	Sole source provider of parts and goods to be used with embosser used by Laguna Honda to create ID cards crucial to the operation of the hospital.

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8909	Emergency	Holt of California	Public Utilities Commission	\$500,000	A	Emergency declared as per Admin. Code Sec. 21.15.
8911	Sole Source	Cerner Corporation	Public Health	\$1,200,000	A	Sole source for maintenance, support and upgrades for existing proprietary patient care system.
8912	Subcontracting Goals	TBA	Office of Contract Administration	\$1,000,000	A	Specialized services, including Type 1 Buildings and properties outside of San Francisco, for which there has been little or no interest from LBEs.
8913	LBE	TBD	Mayor's Office (All Offices)	\$250,000	A	Niche nonprofit housing financial services with blended State and Federal Funding.
8914	Subcontracting Goals	TBD	Public Health	\$10,000,000	A	Highly specialized software implementation that is proprietary and subject to warranty requirements.
8915	Subcontracting Goals	TBD	Public Health	\$10,000,000	A	The scope of services is too limited and specialized, and requires confidentiality due to HIPAA.
8916	Subcontracting Goals	TBD	Public Health	\$0	A	The scope of services is too limited and specialized and bears warranty and confidentiality requirements due to HIPAA.
8917	Sole Source	Health Leads Inc.	Public Health	\$323,680	A	Sole source provides a HIPAA-compliant electronic platform for connecting patients to social services.
8918	Subcontracting Goals	TBD	Police Department	\$1,000,000	A	There are no available LBE-certified firms to perform the requested scope.
8919	Sole Source	Schneider Electric	Sheriff Department	\$15,630	A	Sole source for maintenance of proprietary equipment. Any maintenance by a third party vendor may void the manufacturer warranty.
8920	Subcontracting Goals	TBD	Public Works	\$250,000	A	There are no small or micro LB-certified firms available to meet an LBE subcontracting requirement.
8921	Subcontracting Goals	TBD	Port Commission	\$3,000,000	A	LBE subcontractors not available to perform specialized scope of work.
8926	Sole Source	Centers for Medicare & Medicaid Services	Public Health	\$90,000	A	Sole source for registering and certifying clinical laboratories under federal standards.
8927	Sole Source	Hyland Software, Inc.	Public Health	\$2,100,000	A	Sole source for proprietary on-base system to facilitate integration with department's new electronic health record system.
8928	Sole Source	Hyland Software, Inc.	Public Health	\$4,400,000	A	Sole source for updates, upgrades, or enhancements to proprietary onbase system.
8929	Subcontracting Goals	TBD	Human Services	\$12,000,000	A	State- and federally-funded services.
8930	Sole Source	Democracy Live, Inc.	Department of Elections	\$98,000	A	Limited subcontracting opportunities and sole state-certified vendor for remote accessible vote-by-mail system.
8931	Subcontracting Goals	TBD	Juvenile Probation	\$504,000	A	Highly specialized equipment and services for which there are no LBE-certified vendors.
8932	Sole Source	Penn Machine Co.	SFMTA	\$363,475	A	Vendor is sole US licensed manufacturer of BOCHUM lite rail tire kits.
8933	Sole Source	Keystone Systems, Inc.	Public Library	\$91,181	A	Sole source for Library automation system used to circulate and track materials for blind and print disabled patrons.
8934	No Potential Contractors Comply	United Parcel Service	Airport Commission	\$100,000	A	No LBE opportunity for express mail service.
8937	Subcontracting Goals	TBD	Public Health	\$10,000,000	A	Highly specialized proprietary software with warranty requirements.

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8938	Subcontracting Goals	TBD	Sheriff	\$20,000,000	A	Specialized food service vendor is needed that complies with Dept of Corrections guidelines for food prep and service and is able to attain necessary security clearance. There is no LBE availability for this scope.
8939	Subcontracting Goals	TBD	Public Health	\$2,600,000	A	Service requires timely, as-needed services. Additionally, no known LBE-certified transportation firms provide wheelchair-accessible services.
8940	Sole Source	First Databank Inc	Public Health	\$1,500,000	A	Sole provider for licensing and maintenance of proprietary software that meets the department's business needs.
8942	Sole Source	Osiris Therapeutics, Inc.	Public Health	\$200,000	Pending	
8943	Subcontracting Goals	TBD	Labor Standards Enforcement	\$4,900,000	A	Proprietary product with maintenance and warranty requirements for which there are little subcontracting opportunities
8945	Sole Source	Surescripts, LLC	Public Health	\$3,500,000	A	Sole source for e-prescribing, clinical direct messaging, and medication history reconciliation functionality of the Electronic Health Record System.
8946	Sole Source	Steris Corporation	Public Utilities Commission	\$44,568	A	Manufacturer is sole source for maintenance of existing proprietary sterilization equipment.
8947	Sole Source	Steris Corporation	Public Utilities Commission	\$5,000	A	Manufacturer is sole source for proprietary parts and consumables of existing sterilization equipment.
8948	Sole Source	LexisNexis Risk Solutions FL Inc	Police Department	\$450,000	A	Sole provider for online investigative tool SFPD depends on to do record searches on a daily basis.
8949	Sole Source	Regents of the University of California	Public Health	\$672,000	A	Sole source for providing professional mental health services to low income under/uninsured persons living with HIV/AIDS in San Francisco.
8952	Sole Source	Intelligent Medical Objects, Inc.	Public Health	\$600,000	A	Sole source for medical terminology and health information software applications for implementation with electronic health record system.
8953	Sole Source	Granicus, Inc	Customer Service Center SF 311	\$79,200	A	Sole vendor of proprietary software for which there are limited subcontracting opportunities.
8954	Sole Source	Wolters Kluwer Clinical Drug Info, Inc	Public Health	\$250,000	A	Remote access enhancements to existing proprietary software for enhanced compliance with mandated documentation timelines.
8955	Sole Source	Cengage Learning Inc.	Library	\$403,800	A	Remote web hosted proprietary software with limited opportunities for subcontracting.
8956	Sole Source	Moberg Research Inc.	Public Health	\$280,000	A	Sole vendor providing proprietary neuromonitoring systems.
8957	Sole Source	Moberg Research Inc	Public Health	\$146,000	A	Sole vendor providing license for proprietary neuromonitoring systems.
8959	Sole Source	Red Wing Shoe Co.	Office of Contract Administration	\$100,000	A	Sole compliant vendor with mobile fitting and delivery services.
8961	Sole Source	Calgon Carbon Corp.	Public Utilities Commission	\$79,154	A	Sole source for parts and maintenance of proprietary ultraviolet disinfection system for drinking water.
8964	Subcontracting Goals	TBD	Public Health	\$10,000,000	A	Department seeks proprietary software solution, which restricts participation of third party users, e.g., subcontractors.
8967	Sole Source	Imperial College Projects Limited	Airport Commission	\$100,000	A	No LBE subcontracting opportunity.
8968	Sole Source	Schneider Electric USA Inc	Airport Commission	\$100,000	A	No LBE subcontracting opportunities.

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8971	Subcontracting Goals	TBD	SFMTA	\$250,000	A	Software needed for space management. No subcontracting opportunities.
8972	Sole Source	Pacific Gas & Electric Company	SFMTA	\$9,000,000	A	Vendor is only provider of electrical power in San Francisco.
8975	Sole Source	Integral Talent Systems, Inc. (ITS)	Human Resources	\$200,000	A	Survey by ITS is proprietary and the department needs to use same questions and survey to compare with previous survey performed by ITS.
8976	Subcontracting Goals	TBD	Department of Elections	\$14,000,000	A	Subcontracting not feasible.
8977	Sole Source	Kenneth V Hardy	Public Health	\$750,000	A	Vendor is only provider of requested training on department's RFQ list.
8978	Sole Source	West-Com & TV Inc	Public Health	\$200,000	A	Sole source for proprietary equipment that plays a critical role in hospital system.
8979	Subcontracting Goals	TBD	SFMTA	\$1,700,000	A	No LBEs provide breath and urine testing. Confidentiality issues would not allow for subcontracting opportunities.
8986	Subcontracting Goals	TBD	Controller	\$1,000,000	A	Pursuant to abnormal process used by OPF both senior and junior bond underwriters are prequalified, and department teams up firms per task order.
8987	Subcontracting Goals	TBD	GSA	\$1,000,000	A	No LBE availability for clearinghouse services. Selected vendor must be available 24 hours a day, which limits ability to subcontract.
8988	Sole Source	Netsmart Technologies, Inc	Public Health	\$5,500,000	A	Sole source has worked with CCSF on this scope of work for over 9 years and is only firm that can jump into the needed work with least disruption.
8989	Subcontracting Goals	TBD	Public Health	\$1,000,000	A	There is no LBE availability for hotel accommodations in Wisconsin.
8990	Subcontracting Goals	TBD	Public Health	\$2,080,000	A	Urgent services needed on demand, no subcontracting opportunities.
8993	Subcontracting Goals	TBD	Public Health	\$10,000,000	A	Specialized health-specific scope of work, with proprietary software and licenses that require maintenance from prime contractor.
8994	Subcontracting Goals	TBD	Public Health	\$5,000,000	A	Proprietary software solution required that would need continued maintenance from primary contractor. Work by other vendor would void warranty.
8995	Subcontracting Goals	TBD	Public Health	\$2,200,000	A	Lack of LBE availability in dental services for setting subcontracting requirements.
8998	Subcontracting Goals	RFQ#CON2018-04 Construction Contract Audit and Pro	Controller	\$400,000	A	Highly specialized audit work, with emphasis on claims analysis and compliance audits of large capital projects.
9000	Sole Source	Roche Diagnostics Corp.	Public Health	\$160,000	A	Manufacturer is sole source for proprietary equipment used for patient DNA/RNA extraction tests.
9002	Sole Source	Santa Rosa Uniform & Career Apparel	Sheriff	\$20,000	A	Sole supplier of specific uniforms required for enrollees attending basic (intensive) and modular police academy.
9003	Subcontracting Goals	TBD	Public Works	\$1,600,000	A	Scope of work requires single trade expertise to be performed by print consultant.
9004	Sole Source	Pfizer, Inc.	Public Health	\$800,000	A	Sole manufacturer, distributor and seller of Add-Vantage saline bags and vials used to dilute intravenous drugs.
9005	Sole Source	OverDrive, Inc	Library	\$7,000,000	A	Vendor provides online digital library for public library systems. The software and library system are proprietary, and does not allow for subcontracting opportunities.
9006	Sole Source	Scoop Technologies	Environment	\$50,000	A	Vendor is the sole approved contractor on an MTA grant, and OCA has already approved them as a sole source vendor.

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9007	Sole Source	EMD Millipore	Public Utilities Commission	\$129,556	A	Sole source for replacement parts and maintenance & repair services.
9008	Subcontracting Goals	TBD	Airport Commission	\$300,000	A	SFO outreached to 56 LBEs in the aviation and environmental fields and no responses were received.
9009	Sole Source	Cummins Pacific	SFMTA	\$7,500,000	A	Sole distributor for New Flyer bus engines.
9010	Sole Source	Link2Gov Corp	SFMTA	\$1,000,000	A	Vendor is part of the citywide credit card and merchant fee system used by the Treasurer & Tax Collector's Office.
9014	Subcontracting Goals	TBD	Public Utilities Commission	\$175,000	A	At time of subject waiver, there are no qualified, certified LBEs to perform training services in confined space inspection.
9015	Subcontracting Goals	TBD	Controller	\$350,000	A	Specialized scope of work: tax attorneys with experience in rebate liability with respect to City's tax-exempt debt obligations.
9016	Sole Source	Alpha Omega Wireless Inc	SFMTA	\$2,000,000	A	As a Xirrus Elite vendor, AO wireless is the only vendor in SF area that can install Xirrus equipment and provide the benefit of Elite-level assistance and expertise.
9017	Subcontracting Goals	TBD	Public Works	\$96,000	A	Highly integrated specialized project that requires unique approach to workplace satisfaction research and employee engagement.
9018	Sole Source	American Medical Association	Public Health	\$1,000,000	A	Sole direct source for Electronic Codes used in medical billing.
9019	Subcontracting Goals	TBD	Airport Commission	\$4,000,000	A	Per SFO, there are no LBE subcontracting opportunities.
9024	Sole Source	Intelligent Medical Objects, Inc.	Public Health	\$220,000	A	Sole source for product with proprietary interface allowing seamless access to electronic health record system.
9026	Subcontracting Goals	TBD	Public Health	\$2,600,000	A	Service requires timely, as-needed services. No known LBE firms can provide the needed services.
9027	Sole Source	EBSCO Subscription Services	Public Library	\$514,299	A	Sole provider of several types of online content available to library patrons.
9028	Subcontracting Goals	RFQ 50045-As Needed Natural Resources Planning	Airport	\$2,000,000	A	Lack of availability for specialty scope of work.
9031	Sole Source	National Comprehensive Cancer Network	Public Health	\$200,000	A	Sole source for evidence-based, guideline-concordant chemotherapy prescribing and monitoring templates used in electronic health record system.
9032	Subcontracting Goals	TBD	Public Health	\$500,000	A	Specialized nature of executive search services for soon-to-be-opened SF General Hospital.
9035	Sole Source	Collicutt Energy Services Inc	Hetch Hetchy Regional Water System	\$32,022	A	Collicutt Energy is MTU manufacturer's sole representative in California and only Collicutt's MTU manufacturer-authorized technicians are approved and qualified to work on MTU engines.
9036	Sole Source	HIMSS	Public Health	\$80,000	A	Sole source is only professional organization for IT in healthcare that provides resources and networking across the United States.
9037		Redwood Toxicology Laboratory Inc	Public Health	\$180,000	A	Vendor is only lab that tests for 37 compounds and their metabolites.
9038	Sole Source	A. Zahner Company	Arts Commission	\$1,139,000	A	Contractor uses patented, proprietary technology that is integral to the commissioned design due to the monumental scale of the artwork.
9039		Metrasens	Sheriff	\$27,187	W	WAIVER IS WITHDRAWN
9040	Sole Source	Gemalto Cogent	Police Department	\$5,000,000	A	Maintenance of existing proprietary equipment and system.

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9041	Sole Source	Hillard Heintze	Police Department	\$860,000	A	Contractor is continuing work started under a previous agreement between the Department and DOJ contractor and has unique knowledge & structures to continue scope of work.
9042	Subcontracting Goals	TBD	Real Estate	\$1,950,000	A	No subcontracting opportunities due to need for one contractor to guard 3 building sites simultaneously.
9043	Subcontracting Goals	TBD	Real Estate	\$2,290,000	A	No subcontracting opportunities due to need for one contractor to work security at 3 buildings simultaneously.
9044	Subcontracting Goals	TBD	Public Health	\$1,650,000	A	No LBE availability for mobile x-ray services.
9045	Subcontracting Goals	TBD	Public Works	\$400,000	A	The work is single scoped. Subcontracting not feasible.
9046	Subcontracting Goals	TBD	Human Resources	\$400,000	A	Scope of work is specialized and requires the consultant to handle sensitive and private information.
9047	Subcontracting Goals	TBD	Airport Commission	\$600,000	A	No LBE opportunities for veterinary services for SFPD's K9 unit at SFO.
9048	Subcontracting Goals	TBD	Public Health	\$2,600,000	A	Service requires timely, as-needed services. No availability of LBE firms that provide wheelchair-accessible transportation services.
9049	Subcontracting Goals	Tribridge Holdings, LLC	Sheriff	\$600,000	A	Tribridge's proprietary Offender 360 software is the only application that will interface with current department licenses.
9052	Subcontracting Goals	TBD	Public Health	\$9,000,000	A	Speciality of services and lack of LBE availability do not allow for subcontracting opportunities.
9053	Sole Source	Money Systems Technology Inc.	Municipal Transportation Agency	\$25,000	W	WAIVER IS WITHDRAWN
9056	Sole Source	The Sequoia Project	Public Health	\$350,000	A	Sole source provides standardized access to clinical information exchange across various health networks and hospitals.
9057	Subcontracting Goals	Environmental Systems Research Institute (ESRI)	Department of Technology	\$1,575,000	A	Proprietary software.
9058	Sole Source	PJS Consultants	Human Rights Commission	\$55,000	A	Continuity of work needed for success of project.
9059	Sole Source	Constructive Resolution Associates	Assessor Recorder	\$95,000	A	Sole source provides specialized service. Sole proposer for RFP in 2015.
9060	Sole Source	Lyngsoe Systems, Inc.	Library	\$130,878	A	Sole source for maintenance of proprietary automated circulating material-handling system.
9061	Subcontracting Goals	TBD	Office of Civic Engagement & Immigrant Affairs	\$5,000,000	A	No subcontracting opportunities due to on-demand year-round 24/7 nature of work.
9062	Subcontracting Goals	TBD	Adult Probation Dept.	\$400,000	A	No subcontracting opportunities due to criminal history and health history confidentiality issues related to scope of work.
9063	Sole Source	Leica Geosystem	Hetch Hetchy Regional Water System	\$80,259	A	Sole source for 2 additional compatible survey grade units that will ensure data can be seamlessly downloaded, prepared and analyzed.
9065	Sole Source	Tyler Technologies, Inc.	Sheriff	\$400,000	A	Sole source for proprietary software that will meet department's needs and has history of converting SFSD legacy data.
9066	Subcontracting Goals	TBD	Assessor/Recorder	\$2,000,000	A	The solution needed by the Department will be a proprietary system requiring vendor to retain intellectual property, making access by other companies very difficult.

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Key	Waiver Type	Supplier	Department	Contract Amount	Status	Reason
9079	Subcontracting Goals	Presidio Networked Solutions Group LLC	Department of Technology	\$5,779,397	A	Proprietary software.
9081	Sole Source	Smiths Detection-Danbury	Public Health	\$500,000	A	Sole manufacturer of mobile gas chromatograph/mass spectrometer used by emergency response teams to identify hazardous materials.
9082	Sole Source	Pearson	Public Health	\$20,000	A	Sole source for psychological testing kits that assess a wide range of needs and meet rigorous standards for comprehensive psychological evaluations.
9083	Sole Source	Salar Inc.	Public Health	\$995,000	A	Sole source for license for existing proprietary team notes software.
9084	Sole Source	Salar Inc	Public Health	\$590,000	A	Sole source for maintenance agreement for existing proprietary team notes software.
9086	Subcontracting Goals	TBD	Airport Commission	\$972,000	A	No LBE opportunities; office and staff must be located in close proximity to the State capitol and legislator offices.
9087	Subcontracting Goals	TBD	Airport Commission	\$12,000	A	No LBE subcontracting opportunities.
9088	Sole Source	National Decision Support Company, LLC	Public Health	\$800,000	A	Sole source provides access to Careselect platform used in radiology imaging studies.
9094	Subcontracting Goals	TBD	Real Estate	\$500,000	A	No LBE availability for title services.
9095	Subcontracting Goals	TBD	Health Services System	\$2,300,000	A	Actuarial services for SFHSS involve management review of highly sensitive financial data and HIPAA-protected health information; subcontracting of work would be very problematic.
9096	Sole Source	Otis Elevator Co.	SFMTA	\$500,000	A	No availability of LBE-certified elevator and escalator maintenance firms.
9097	Subcontracting Goals	TBD	Assessor/Recorder	\$900,000	A	No availability of LBE-certified Quality Assurance/Independent Verification & Validation (IV&V) experts.
9098	Sole Source	Honeywell International Inc	Airport Commission	\$4,500,000	A	No LBE opportunities - please refer to attached justification letter.
9108	Sole Source	DXC Technology Services LLC	Human Services	\$15,134,345	A	Assignment and assumption of existing contract to provide oversight and maintenance of CalWIN Data Management System.
9109	Subcontracting Goals	TBD	Public Utilities Commission	\$9,000,000	A	There are no such facilities owned and operated by LBE's and there are no identified opportunities for subcontracting.
9111	Subcontracting Goals	Sonitrol Security Systems	Child Support Services	\$9,000	W	WITHDRAWN - Waiver Request under \$10,000.00
9115	Sole Source	One Concern, Inc.	Emergency Management	\$500,000	A	Only supplier available to carry out needed work. Proprietary software does not allow for third party users.
9116	Sole Source	Nuance Communications Inc	Public Health	\$600,000	A	Proprietary software; any attempt to use parties other than Nuance would invalidate vendor warranties.
9117	Sole Source	Pivot Interiors, Inc	SFMTA	\$67,102	A	One of two vendors who provide parts to repair workstations at SFMTA.
9118	Sole Source	Cog Group, LLC	SFMTA	\$90,167	A	1 out of 2 vendors who provide the parts to repair workstations at SFMTA.
9119	Sole Source	Complete Coach Works	SFMTA	\$300,080	A	Vendor is the designer of an operator barrier and only source of said barrier needed for all Orion SFMTA buses.
9120	Subcontracting Goals	TBD	Public Utilities Commission	\$5,750,000	A	No LBE subcontracting opportunities due to the proprietary nature of this RFP. Despite of that, outreach was conducted by the SFPUC and no LBEs have the qualifications to perform this work. LBE outreach docs are attached.

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Key	Waiver Type	Supplier	Department	Contract Amount	Status	Reason
9124	Sole Source	Regents of the University of California	Public Health	\$1,400,000	A	Sole source is expert providing technical assistance and primary care support to community clinic services for uninsured or publicly insurance population.
9125	Sole Source	Regents of the University of California	Public Health	\$100,000	A	Sole source for free telephone counseling service and nicotine replacement therapy patches to callers under the Tobacco Controller Program.
9126	Sole Source	U C Regents of California	Public Health	\$1,052,000	A	Sole source is only organization that implements the California Health Interview survey used for population oversample.
9129	Sole Source	Ask-inTag, LLC	Municipal Transportation Agency	\$25,000	Pending	
9130	Subcontracting Goals	TBD	Airport Commission	\$2,800,000	W	WAIVER IS WITHDRAWN
9131	Sole Source	SouthTech Systems, Inc	Assessor/Recorder	\$1,600,000	A	SouthTech acquired AtPac, Inc, and is continuing work started by AtPac under 14B Waiver #5909. Software warranty voided if 3rd party works on system.
9132	Sole Source	Parata Systems LLC	Public Health	\$145,000	A	Maintenance of proprietary equipment that is integral to the operations of the department.
9133	Sole Source	PG&E	SFMTA	\$900,000	A	PG&E is only provider for City & County of SF for providing gas and streetlight electrical services.
9134	Sole Source	S & A Systems	SFMTA	\$300,000	A	Vendor is sole source for systems essential to continued scheduling of the maintenance for trolley & diesel hybrid bus vehicles.
9135	Sole Source	Change Healthcare LLC	Public Health	\$683,558	A	Sole source for licenses, training, and technical support for proprietary hospital utilization management software.
9147	Sole Source	Elation System	Office of Labor Standards Enforcement	\$400,000	A	Bridge contract for proprietary system as it transitions to new system by a different vendor.
9148	Sole Source	Netsmart Technologies, Inc	Public Health	\$8,800,000	A	Netsmart is sole owner of specialized software for Behavioral Health/Substance Abuse case work, and only vendor that can work on current system.
9149	Sole Source	Siron Software Corp	Sheriff	\$20,156	A	Renewal of proprietary software license and maintenance contract. Department uses software for many integral functions.
9150	Sole Source	Recology Peninsula Services	Sheriff	\$122,025	A	Using any vendor other than Recology violates San Bruno City ordinance, where SF county jail facility is located.
9151	Subcontracting Goals	TBD	Health Services System	\$101,446	A	Single vendor is needed due to confidentiality and privacy issues related to open enrollment.
9152	Sole Source	AssetWorks Inc	Fleet Management	\$100,000	A	Proprietary software maintenance.
9155	Sole Source	Itron, Inc.	Public Utilities Commission	\$236,447	A	Sole source for technical services and additional support for proprietary water meter reading and forecasting software.
9157	Subcontracting Goals	TBD	Human Resources	\$2,500,000	A	Specialized skill set, experience in negotiating collective bargaining agreement, highly confidential, all of which limit sub opportunities.
9158	Sole Source	PB Loader Corporation	Public Utilities Commission	\$48,509	A	Sole Source: Sole manufacturer of system. This is a proprietary product and only PB Loader Corp. can provide parts and do major loader repairs.
9160	Sole Source	Thresher Communication & Productivity, Inc	Airport Commission	\$3,000,000	A	Only provider of products and services to expand and maintain SFO's custom AV system - see attached letter for details.

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Key	Waiver Type	Supplier	Department	Contract Amount	Status	Reason
9165	Sole Source	Holt of California	Public Utilities Commission	\$907,000	A	Sole respondent to RFP to provide preventative maintenance of the Flywheel uninterruptable power supply for ultraviolet disinfection.
9166	Sole Source	State of California / Dept. of Justice	Human Resources	\$800,000	A	Sole source stipulated by statute to control the state summary of criminal history information.
9170	Subcontracting Goals	TBD	Public Health	\$9,000,000	A	Staffing will be on as-needed basis for positions that require specialized skills relating to hospital billing.
9171	Subcontracting Goals	TBD	Public Health	\$1,500,000	A	No LBE availability for prescription adjudication vendors.
9172	Subcontracting Goals	TBD	Public Works	\$900,000	A	Unavailability of CMD-certified elevator firms.
9173	Sole Source	CareFusion 211, Inc.	Public Health	\$150,000	A	Sole source for equipment maintenance of proprietary spirometry system at pulmonary function testing laboratory.
9174	Sole Source	State of CA - Governor's Ofc of Emer Svc	Fire Department	\$300,000	A	Sole source provides access to specially-equipped fire engines used in mutual aid calls throughout the state.
9176	Sole Source	eClinicalWorks LLC	Public Health	\$6,750,000	A	Replacing system at this point would be costly and would require significant training and reorganization before switch to new Epic System in 2019.
9181	Sole Source	Tricor America, Inc.	Library	\$21,294	A	Library consortium mandates use of specified courier for transport of library materials.
9182	Sole Source	CareFusion 211, Inc.	Public Health	\$200,000	A	Sole source for upgrades, updates and maintenance of proprietary software for spirometry system at pulmonary function testing laboratory.
9183	Sole Source	CareFusion 211, Inc.	Public Health	\$250,000	A	Sole source for proprietary software used to run spirometry system at pulmonary function testing laboratory.
9184	Sole Source	AutoMon, LLC	Juvenile Probation	\$470,000	A	Developer and sole proprietary owner of the programing code for "Augustus" a new case management system.
9185	Sole Source	Multi-Health Systems, Inc	Juvenile Probation	\$12,000	A	Only vendor that can provide "tests" uninterrupted, and is integrated into new case management system.
9186	Sole Source	Siemens Medical Solutions USA Inc	Public Health	\$479,352	A	Maintenance of proprietary software only provided by vendor for specialized equipment functions at ZSFG.
9187	Sole Source	Siemens Medical Solutions Diagnostics	Public Health	\$100,000	A	Proprietary software essential for specialized equipment and functions at ZSFG.
9188	Sole Source	Accela Inc.	Technology	\$9,000,000	A	Contractor holds the proprietary source coded for software to be used by DBI.
9189	Sole Source	Cornerstone Institute fro Anointing, Inc.	Municipal Transportation Agency	\$150,000	A	Only firm with unique instructors available to provide services in short time period for continuation of services.
9190	Subcontracting Goals	RFB 50154 Chiller Maintenance	Airport	\$1,200,000	A	No LBE sub opportunities for chiller maintenance/repair work.
9193	Sole Source	Hach Company	Public Utilities Commission	\$58,660	A	Sole source that can provide trained service technician and matching replacement parts.
9194	Sole Source	Clear Channel Outdoor, Inc.	Municipal Transportation Agency	\$26,000	A	Sole source with exclusive license for placing bus shelter ads in support of District Attorney's Senior Safety campaign.