

14B WAIVER REPORT FY 2018-19 Q1

Key	Waiver Type	Supplier	Department	Contract Amount	Status	Reason
9195	SubContracting Goals	TBD	Airport	\$1,500,000	A	No LBE sub opportunities.
9197	Sole Source	Simmons Machine Tool Corp.	Municipal Transportation Agency	\$500,000	A	Manufacturer is sole source for proprietary parts of profiling machines.
9199	Sole Source	Trident Services	Technology	\$5,000,000	A	Project requires contractor to respond to urgent issues with proprietary software which may be delayed if coordination with subcontractor technical support is required.
9200	SubContracting Goals	TBD	Public Works	\$2,000,000	A	No availability of LBE elevator firms.
9203	Sole Source	Networkfleet, Inc.	GSA	\$1,000,000	W	WAIVER IS WITHDRAWN
9211	Sole Source	City College of San Francisco	Human Resources	\$75,000	A	Sole source is only local education agency that provides apprentice gardener program that meets state regulations.
9223	Sole Source	San Francisco Travel Association	Arts Commission	\$370,750	A	Sole source authorized to collaborate with the SFAC on the international arts summit.
9229	Sole Source	Cepheid	Public Health	\$400,000	A	Sole source for automated on-demand diagnostic tuberculosis detection system and all related essay components.
9230	Sole Source	The Change Companies	Public Health	\$50,000	A	Sole source for American Society of Addiction Medicine textbooks and trainings required by the state.
9231	Sole Source	Paragard Direct	Public Health	\$600,000	A	Sole source for physician-prescribed IUDs.
9232	Sole Source	Big Dog City Corporation	Public Health	\$235,000	A	Sole source provides vouchers for transportation services that accommodate a wider range of locations, ages and other patient needs.
9234	Sole Source	San Francisco Giants	Public Health	\$15,000	A	Sole source for season tickets to San Francisco Giants games for use by Laguna Honda Hospital residents.
9238	Sole Source	KFT Fire Trainer LLC	Fire Department	\$95,000	Pending	
9247	Sole Source	Verizon Connect NWF Inc	Fleet Management	\$1,000,000	A	Sole manufacturer of telematics tracking devices used with proprietary vehicle location system software used to monitor city fleet vehicles.
9250	Sole Source	Kronos Incorporated	Municipal Transportation Agency	\$25,000	Pending	
9264	SubContracting Goals	TBD	Department of Technology	\$9,500,000	A	Proprietary licensing software agreement.
9266	Sole Source	KFT Fire Trainers, Inc.	Fire Department	\$95,000	Pending	
9278	Sole Source	County Behavioral Health Directors Assoc	Public Health	\$375,000	A	Sole source provides conferences, educational presentations and training sessions for behavioral health professionals.
9279	Sole Source	Thermo Fisher Scientific (Ashville) LLC	Police Department	\$184,222	Pending	
9291	Sole Source	Tecan US, Inc.	Police Department	\$80,595	A	Sole source for authorized maintenance and parts of crime lab equipment.