| 21.30(d) Propri | etary Softwar | re License a | and Support and Pro | prietary Equipment Maintenance | | | | | | | | | |
|----------------------|-----------------------------|--------------|---------------------|---|--------------------------------|--|------------|----------------------------|---------------------------|-----------|----------------------------|-----------------------|--------------------------------------|
| ServiceNow Number | Waiver Created D Date | Department | Requester Name | Waiver Justification | New Waiver or Modification? | For Modifications Only: Last Approved OCA Waiver | | Supplier Name (PeopleSoft) | Contract NTE (PeopleSoft) | | Start Date (PeopleSoft) | End Date (PeopleSoft) | Contract Description (PeopleSoft) |
| OCAWVR0010098 | 7/3/2024 D | PH | Ron Rossi | 21.30: Proprietary Software Licenses and Support and Proprietary Equipment Maintenanc | e modification_digital | OCAWVR0007669 | 1000017892 | CONDUENT PUBLIC HEALTH S | \$ | 2,343,127 | 12/4/2019 | 12/3/20 | 29 software maintenance for Con |
| OCAWVR0010348 | 8/22/2024 D |)PH | Joanna Li | 21.30: Proprietary Software Licenses and Support and Proprietary Equipment Maintenanc | e new | | 1000034406 | IMPRIVATA INC | \$ | 3,184,321 | 12/31/2024 | 12/30/20 | 27 Imprivata Software and Suppor |
| OCAWVR0010633 | 10/16/2024 D |)PH | Joanna Li | 21.30: Proprietary Software Licenses and Support and Proprietary Equipment Maintenanc | e new | | 1000034506 | HEALTHSTREAM INC | \$ | 1,196,760 | 4/1/2025 | 3/31/20 | 30 Software Maintenance OneSta |
| OCAWVR0010797 | 11/18/2024 D | PH | Kristina Martinez | 21.30: Proprietary Software Licenses and Support and Proprietary Equipment Maintenanc | e new | | 1000033639 | HS GOVTECH USA INC | \$ | 1,753,398 | 1/15/2025 | 1/14/20 | 30 Environmental Health System |
| OCAWVR0010848 | 12/5/2024 D | PH | Joanna Li | 21.30: Proprietary Software Licenses and Support and Proprietary Equipment Maintenanc | e modification_digital | OCAWVR0010348 | 1000034406 | IMPRIVATA INC | \$ | 3,184,321 | 12/31/2024 | 12/30/20 | 27 Imprivata Software and Suppor |
| OCAWVR0010878 | 12/12/2024 D | PH | Jose Cano | 21.30: Proprietary Software Licenses and Support and Proprietary Equipment Maintenanc | e new | | 1000034470 | WERFEN USA LLC | \$ | 175,000 | 4/30/2025 | 4/29/20 | 30 Gemweb Software Maintenanc |
| OCAWVR0010908 | 12/18/2024 D | PH | Ron Rossi | 21.30: Proprietary Software Licenses and Support and Proprietary Equipment Maintenanc | e modification_digital | OCAWVR0004003 | 1000034340 | Clinisys, Inc. | \$ | 195,600 | 1/1/2021 | 12/31/20 | 26 Soft. maint. ApolloLIMS |
| OCAWVR0011067 | 1/23/2025 D | PH | Ron Rossi | 21.30: Proprietary Software Licenses and Support and Proprietary Equipment Maintenanc | e modification_digital | OCAWVR0010908 | 1000034340 | Clinisys, Inc. | \$ | 195,600 | 1/1/2021 | 12/31/20 | 26 Soft. maint. ApolloLIMS |
| OCAWVR0011078 | 1/27/2025 D | PH | lan Fernando | 21.30: Proprietary Software Licenses and Support and Proprietary Equipment Maintenanc | e modification_digital | OCAWVR0010797 | 1000033639 | HS GOVTECH USA INC | \$ | 1,753,398 | 1/15/2025 | 1/14/20 | 30 Environmental Health System |
| OCAWVR0011178 | 2/11/2025 D | PH | Ron Rossi | 21.30: Proprietary Software Licenses and Support and Proprietary Equipment Maintenanc | e modification_digital | OCAWVR0010098 | 1000017892 | CONDUENT PUBLIC HEALTH S | \$ | 2,343,127 | 12/4/2019 | 12/3/20 | 29 software maintenance for Cond |
| OCAWVR0011718 | 5/13/2025 D |)PH | Jose Cano | 21.30: Proprietary Software Licenses and Support and Proprietary Equipment Maintenanc | e modification_digital | OCAWVR0005484 | 1000008783 | INTELLIGENT MEDICAL OBJECT | 1 \$ | 710,871 | 3/31/2018 | 8/2/20 | 25 DPH - License agreement |

| Proprietary Arti | cle 21.5(d) Prof Srvcs | | | | | | | | | | |
|-------------------|-----------------------------|----------------|---|--------------------------------|--|---|----------------------------|---------------------------|--------------------|--------------------|--|
| ServiceNow Number | Waiver r Created Date | Requester Name | Waiver Justification | New Waiver or Modification? | For Modifications Only: Last Approved OCA Waiver | Contract ID entered by Department | Supplier Name (PeopleSoft) | Contract NTE (PeopleSoft) | Start D (People | End Date (PeopleSo | Contract Description (PeopleSoft) |
| OCAWVR0010167 | 7/18/2024 DPH | Connie Jozami | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | new | | 1000033748 | CorneaGen Inc. | \$ | 500,000 | 10/1/2024 | 9/30/2028 TC61446 DPH Cornea Tissue |
| OCAWVR0010353 | 8/23/2024 DPH | Nathaniel Wong | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | modification_digital | OCAWVR0009919 | 1000023814 | CEPHEID | \$ | 405,388 | 5/1/2022 | 4/30/2029 GeneXpert Equip Maintenance |
| OCAWVR0010381 | 8/27/2024 DPH | Connie Jozami | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | new | | 1000034068 | SKELETAL DYNAMICS INC | \$ | 350,000 | 11/1/2024 10 | 0/31/2026 orthopedic surgical implants |
| OCAWVR0010410 | 9/3/2024 DPH | Connie Jozami | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | modification_digital | OCAWVR0008662 | 1000031056 | SOURCE SURGICAL INC | \$ | 220,000 1 | 1/27/2023 12 | 2/31/2025 TC60760 DPH Hemedex Produ |
| OCAWVR0010420 | 9/3/2024 DPH | Connie Jozami | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | new | | 1000034155 | ARGON MEDICAL DEVICES IN | C \$ | 250,000 | 2/10/2025 | 2/9/2027 Vascular, Biopsy & Guidewire |
| OCAWVR0010573 | 10/3/2024 DPH | Selina Ng | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | new | | 1000033811 | MEDTRONIC USA INC | \$ | 197,584 | 3/1/2025 | 2/28/2030 DPH - Eq Maint Midas Rex MR8 |
| OCAWVR0010732 | 11/4/2024 DPH | Connie Jozami | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | modification_digital | OCAWVR0004205 | 1000022408 | Q SURGICAL LLC | \$ | 2,000,000 | 8/1/2021 | 7/31/2030 TC61460 DPH Medical Supplie |
| OCAWVR0010893 | 12/14/2024 DPH | Julie Yu | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | new | | 1000033967 | NxStage Medical, Inc. | \$ | 2,800,000 | 4/1/2025 | 5/31/2030 TC60761 NxStage CRT Machin |
| OCAWVR0010972 | 1/3/2025 DPH | Selina Ng | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | modification_digital | OCAWVR0010573 | 1000033811 | MEDTRONIC USA INC | \$ | 197,584 | 3/1/2025 | 2/28/2030 DPH - Eq Maint Midas Rex MR8 |
| OCAWVR0011038 | 1/17/2025 DPH | Ky Thai | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | modification_digital | OCAWVR0009221 | 1000002882 | SIEMENS INDUSTRY INC | \$ | ,968,088 | 3/1/2017 | 2/28/2026 DPH.MAINTAIN EQUIP.SOFTW |
| OCAWVR0011100 | 1/30/2025 DPH | Maggie Wu | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | modification_digital | OCAWVR0008990 | 1000031774 | QIAGEN LLC | \$ | 222,078 | 1/31/2024 | L/30/2032 Equipment Maintenance |
| OCAWVR0011176 | 2/11/2025 DPH | Maggie Wu | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | modification_digital | OCAWVR0010353 | 1000023814 | CEPHEID | \$ | 405,388 | 5/1/2022 | 1/30/2029 GeneXpert Equip Maintenance |
| OCAWVR0011283 | 2/26/2025 DPH | Marco Diaz | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | new | OCAWVR0011283 | 100003545 | 0 Clear Labs, Inc. | \$ | .,385,787 | 4/1/2025 3/ | 31/20234 COVID Sequence Equipment N |
| OCAWVR0011772 | 5/23/2025 DPH | Maggie Wu | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | modification_digital | OCAWVR0006009 | 1000025253 | CEPHEID | \$ | 466,136 | 6/30/2022 | 6/30/2027 DPH Reagent Rental |

| No Other Source | o Other Source or No Substitute 21.5(b) | | | | | | | | | | | |
|------------------|---|-----------------------------|---|-----------------------------|--|------------|----------------------------|---------------------------|--------|------------------------|-----------------------|-----------------------------------|
| ServiceNow Numbe | Waiver r Created Date | Requester Name | Waiver Justification | New Waiver or Modification? | For Modifications Only: Last Approved OCA Waiver | | Supplier Name (PeopleSoft) | Contract NTE (PeopleSoft) | | art Date eopleSoft) | End Date (PeopleSoft) | Contract Description (PeopleSoft) |
| OCAWVR0010311 | 8/19/2024 DPH | Connie Jozami | 21.5(b): No Substitue for Project/Service and Only One Source (No Bid Required) | modification_digital | OCAWVR0009717 | 1000033467 | MY01 US Inc | | 530000 | 10/7/2024 | 10/6/20 | 29 TC70050 Monitors |
| OCAWVR0010421 | 9/3/2024 DPH | Connie Jozami | 21.5(b): No Substitue for Project/Service and Only One Source (No Bid Required) | new | | 1000034247 | SAFEWAY INC | | 400000 | 10/30/2024 | 6/30/20 | 25 DPH-CA, SAFEWAY GIFT CARDS |
| OCAWVR0010550 | 9/25/2024 DPH | Connie Jozami | 21.5(b): No Substitue for Project/Service and Only One Source (No Bid Required) | new | | 1000034247 | SAFEWAY INC | | 400000 | 10/30/2024 | 6/30/20 | 25 DPH-CA, SAFEWAY GIFT CARDS |
| OCAWVR0011048 | 1/21/2025 DPH | Lin (Sr. Admin Analyst) Qiu | 21.5(b): No Substitue for Project/Service and Only One Source (No Bid Required) | new | | 1000034194 | ZERO TO THREE | | 25000 | 4/1/2025 | 3/31/20 | 28 DPH Healthy Steps |
| | | | | | | | | | | | | |

| act ID Vendor Name | Program Name | Contract Status | | tract End Date Purcha | | Contracts Unit | Reason for 21.42 |
|---|---|-----------------|------------|-----------------------|----------|-------------------|--|
| 1000027852 APA Family Support Services | School-based Behavioral Health Program | Certified | 8/19/2024 | 6/30/2028 | 21.42 \$ | 1,194,844 BHS | To align with expiration dates of othe contracts for like services. This will al for the soliciitation to be posted at the same time |
| 1000032796 Baker Places new Community Hummingbird | Replaces 1000017071 - Hummingbird Valencia | Certified | 7/1/2024 | 12/31/2026 | 21.42 \$ | 9,985,453 BHS | Was initially advised that the services would fall under the bed ordinance. Nater told it would not and needed a segap to allow time for solicitation. |
| 1000032804 Community Youth Center San Francisco | ISCS/EPSDT Outpatient Program and Transitional Age Youth (TAY) | Certified | 7/1/2024 | 6/30/2026 | 21.42 \$ | 1,279,447 BHS | Allow time for solicitation |
| 1000027853 Curry Senior Center | Previous A-2 Behavioral Health Services in Primary Care (MHSA) new CID under 21.42. Delays in solicitation | Certified | 7/1/2024 | 6/30/2026 | 21.42 \$ | 870,420 BHS | Allow time for solicitation |
| 1000010030 Edgewood Center for Children and Families | Early Childhood Mental Health Consultation Initiative (ECMHCI) | Certified | 7/1/2018 | 6/30/2027 | 21.42 \$ | 57,298,967 BHS | Allow time for solicitation |
| 1000028953 Edgewood Center for Children and Families | Wraparound (WRAP) | Certified | 7/1/2023 | 6/30/2025 | 21.42 \$ | 3,170,116 BHS | Allow time for solicitation |
| 1000009936 Felton Institute | MCAH-CHVP | Certified | 7/1/2018 | 6/30/2027 | 21.42 \$ | 77,605,232 BHS | Allow time for solicitation |
| 1000024190 Felton Institute | Peer to Peer (Felton/NAMI) | Certified | 7/1/2021 | 12/31/2026 | 21.42 \$ | 2,998,782 BHS | Allow time for solicitation |
| 1000033380 HealthRight 360 | San Francisco Street Violence Intervention and Prevention (SFSVIP) | Certified | 7/1/2024 | 6/30/2025 | 21.42 \$ | 5,481,721 BHS | Transitioned from NAMI (solicitation Felton. Was advised we could not ci solicitation and had to use 21.42 |
| 1000020107 Heluna Health | Behavioral Health Services Research Program (Formerly Street Crisis Response Team Evaluation SCRT) | Certified | 12/15/2020 | 6/30/2025 | 21.42 \$ | 323,725 BHS | Allow time for solicitation |
| 1000029573 Heluna Health | CARE Court | Certified | 9/15/2023 | 6/30/2025 | 21.42 \$ | 513,335 BHS | Contract needed to be extended to a for spend down |
| 1000022465 Instituto Familiar de la Raza | ISCS/EPSDT Services La Cultura Cura and Family F.I.R.S.T. | Certified | 7/1/2024 | 6/30/2026 | 21.42 \$ | 3,095,279 BHS | Allow time for solicitation |
| 1000033422 RAMS (Richmond Area Multi Services, Inc.) | CAAP Counseling | Certified | 7/1/2024 | 6/30/2025 | 21.42 \$ | 2,579,645 BHS | Allow time for solicitation |
| 1000020708 RAMS (Richmond Area Multi Services, Inc.) | Whole Person Care - Shelter Care Coord Service | Certified | 7/1/2021 | 6/30/2026 | 21.42 \$ | 29,116,181 BHS | Allow time for solicitation |
| 1000023219 San Francisco Study Center Inc | Culturally Congruent and Innovative Practices for African American Communities | Certified | 1/1/2024 | 12/31/2024 | 21.42 \$ | 688,298 BHS | Allow time for solicitation |
| 1000028961 Seneca Family of Agencies | Long Term Connections – Wraparound Service | Certified | 7/1/2023 | 6/30/2025 | 21.42 \$ | 9,990,000 BHS | Allow time for solicitation |
| 1000024270 Shanti Lifelines (Jan/ 2025 contract at 101) | Margot Murphy Breast Cancer Program | Certified | 1/1/2022 | 6/30/2025 | 21.42 \$ | 2,951,462 BHS | Allow time for solicitation |
| 1000011339 The Salvation Army | Adult Probation Department (APD) Harbor Light Residential and Residential Detox Program | Certified | 7/1/2018 | 6/30/2027 | 21.42 \$ | 7,518,010 BHS | To align with expiration dates of oth contracts for like services. This will a for the solicilitation to be posted at the same time |
| 1000032060 The San Francisco AIDS Foundation | Naloxone Distribution & Overdose Prevention Education | Certified | 7/1/2024 | 8/31/2028 | 21.42 \$ | 1,545,600 BHS | Named as subcontractor in grant application |
| 1000029668 The San Francisco AIDS Foundation | Stonewall Project: Low Barrier Counseling | Certified | 9/1/2023 | 2/28/2025 | 21.42 \$ | 3,427,200 BHS | Contract needed to be extended to for spend down |
| 1000025074 UCSF Drug Survelliance (Paul Wesson) | Surveillance of Injection and Non-Injection Drug Use (Paul Wesson) | | 6/1/2022 | 6/30/2026 | 21.42 \$ | 6,435,005 BHS | Allow time for solicitation |
| 1000030266 Westside Community Mental Health Center | New contract for for Child and Adolescent Outpatient (under the same 21.42 authority), continued from CID 11455 | Certified | 1/1/2024 | 12/31/2027 | 21.42 \$ | 2,790,741 BHS | To align with expiration dates of oth contracts for like services. This will a for the soliciitation to be posted at t same time |
| 1000033281 Young Men's Christian Association of San Francisco | Intensive Supervision and Clinical Services (ISCS) Program | Certified | 7/1/2024 | 6/30/2026 | 21.42 \$ | 1,060,122 BHS | Allow time for solicitation |
| 1000010841 Young Men's Christian Association of San Francisco | Oceanview, Merced Heights, Ingleside, (OMI) / Excelsior Beacon Center | Certified | 7/1/2018 | 6/30/2027 | 21.42 \$ | 9,987,603 BHS | Allow time for solicitation |
| 1000035255 Postive Resource Center | Benefits Couseling/Equal Access to HealthCare Program | Certified | 3/1/2025 | 3/31/2027 | 21.42 \$ | 2,183,250 Non-BHS | Allow time for Solicitation |
| 1000028935 Public Health Foundation Enterprises dba Heluna Health | National HIV Behavioral Surveillance | Certified | 1/1/2024 | 12/31/2026 | 21.42 \$ | 3,944,643 Non-BHS | Allow time for Solicitation |
| 1000030086 Public Health Foundation Enterprises dba Heluna Health | Public Health Ingrastructure Grant | Certified | 9/15/2023 | 6/30/2028 | 21.42 \$ | 2,234,025 Non-BHS | Allow time for Solicitation |
| 1000034343 SF Community Clinic Consortium | AmeriCorps Program Administrator | Open | 10/1/2024 | 9/30/2025 | 21.42 \$ | 385,440.00 DOS | Vendor has been contracted since 2 pending vendor payment, and will a time to determine a long term solut |

| 1000032810 Superior Court of California, County of San Francisco 1000026141 UCSF Bridge | tracts Unit |
|---|-------------|
| 1000030385 UCSF CARE Court UCSF CARE Court Certified 5/1/2024 6/30/2026 1.25(d) - G2G Legislation \$ 5,233,796 BH 1000032062 UCSF CTRP Child Trauma Research Project certified 7/1/2024 6/30/2029 1.25(d) - G2G Legislation \$ 1,679,591 BH 1000032063 UCSF DBTC Dialectical Behavior Therapy Clinic Certified 7/1/2024 6/30/2029 1.25(d) - G2G Legislation \$ 249,534 BH 1000029051 UCSF ICM Expansion Behavioral Health Intensive Case Management Certified 11/1/2023 6/30/2027 1.25(d) - G2G Legislation \$ 6,024,004 BH Services Vouchers for Veggies - Eat SF Certified 8/1/2023 6/30/2033 1.25(d) - G2G Legislation \$ 5,872,400 No 1000028007 UCSF Vouchers for Veggies - Eat SF Certified 7/1/2023 6/30/2026 1.25(d) - G2G Legislation \$ 3,902,000 No 1000028007 UCSF Certified 1/1/2018 6/30/2027 1.25(d) - G2G Legislation \$ 867,116 No 1000028051 UCSF - Pediatric Pediatric Pediatric Immunology HIV/AIDS Program Certified 3/1/2019 2/28/2027 1.25(d) - G2G Legislation \$ 1,192,608 No 1000028521 UCSF Ward 86 HIV Services Ward 86 Certified 7/1/2023 6/30/2028 1.25(d) - G2G Legislation \$ 8,172,602 No | |
| 1000032062 UCSF CTRP Child Trauma Research Project certified 7/1/2024 6/30/2029 1.25(d) - G2G Legislation \$ 1,679,591 BH 1000032063 UCSF DBTC Dialectical Behavior Therapy Clinic Certified 7/1/2024 6/30/2029 1.25(d) - G2G Legislation \$ 249,534 BH 1000029051 UCSF ICM Expansion Behavioral Health Intensive Case Management Services 1000029474 UCSF Vouchers for Veggies - Eat SF Certified 8/1/2023 6/30/2027 1.25(d) - G2G Legislation \$ 5,872,400 No 1000028007 UCSF Vouchers for Veggies - Eat SF Certified 7/1/2023 6/30/2026 1.25(d) - G2G Legislation \$ 3,902,000 No 1000028007 UCSF Chool of Dentistry Local Oral Health Certified 1/1/2018 6/30/2027 1.25(d) - G2G Legislation \$ 867,116 No 1000012685 UCSF - Pediatric Immunology HIV/AIDS Program Certified 7/1/2023 6/30/2028 1.25(d) - G2G Legislation \$ 1,192,608 No 1000028521 UCSF Ward 86 HIV Services Ward 86 Certified 7/1/2023 6/30/2028 1.25(d) - G2G Legislation \$ 8,172,602 No 1000028725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000028725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000028725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 | |
| 1000032063 UCSF DBTC Dialectical Behavior Therapy Clinic Certified 7/1/2024 6/30/2029 1.25(d) - G2G Legislation \$ 249,534 BH 1000029051 UCSF ICM Expansion Behavioral Health Intensive Case Management Certified 11/1/2023 6/30/2027 1.25(d) - G2G Legislation \$ 6,024,004 BH Services 1000029474 UCSF Vouchers for Veggies - Eat SF Certified 8/1/2023 6/30/2033 1.25(d) - G2G Legislation \$ 5,872,400 No 1000028007 UCSF Vouchers for Veggies - Eat SF Certified 7/1/2023 6/30/2026 1.25(d) - G2G Legislation \$ 3,902,000 No 1000008731 UCSF School of Dentistry Local Oral Health Certified 1/1/2018 6/30/2027 1.25(d) - G2G Legislation \$ 867,116 No 1000012685 UCSF - Pediatric Pediatric Immunology HIV/AIDS Program Certified 3/1/2019 2/28/2027 1.25(d) - G2G Legislation \$ 1,192,608 No 1000028521 UCSF Ward 86 HIV Services Ward 86 Certified 7/1/2023 6/30/2028 1.25(d) - G2G Legislation \$ 8,172,602 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No | |
| 1000029051 UCSF ICM Expansion Behavioral Health Intensive Case Management Services 1000029474 UCSF Vouchers for Veggies - Eat SF Certified 8/1/2023 6/30/2033 1.25(d) - G2G Legislation \$ 5,872,400 No 1000028007 UCSF Vouchers for Veggies - Eat SF Certified 7/1/2023 6/30/2026 1.25(d) - G2G Legislation \$ 3,902,000 No 1000028007 UCSF Vouchers for Veggies - Eat SF Certified 7/1/2018 6/30/2027 1.25(d) - G2G Legislation \$ 3,902,000 No 1000028731 UCSF School of Dentistry Local Oral Health Certified 1/1/2018 6/30/2027 1.25(d) - G2G Legislation \$ 867,116 No 1000012685 UCSF - Pediatric Immunology HIV/AIDS Program Certified 3/1/2019 2/28/2027 1.25(d) - G2G Legislation \$ 1,192,608 No 1000028521 UCSF Ward 86 HIV Services Ward 86 Certified 7/1/2023 6/30/2028 1.25(d) - G2G Legislation \$ 8,172,602 No 1000028725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 | |
| Services 1000029474 UCSF Vouchers for Veggies - Eat SF Certified 8/1/2023 6/30/2033 1.25(d) - G2G Legislation \$ 5,872,400 No | |
| 1000028007 UCSF Vouchers for Veggies - Eat SF Certified 7/1/2023 6/30/2026 1.25(d) - G2G Legislation \$ 3,902,000 No 1000008731 UCSF School of Dentistry Local Oral Health Certified 1/1/2018 6/30/2027 1.25(d) - G2G Legislation \$ 867,116 No 1000012685 UCSF - Pediatric Immunology HIV/AIDS Program Certified 3/1/2019 2/28/2027 1.25(d) - G2G Legislation \$ 1,192,608 No 1000028521 UCSF Ward 86 HIV Services Ward 86 Certified 7/1/2023 6/30/2028 1.25(d) - G2G Legislation \$ 8,172,602 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No 10000008725 UCSF 360 Wellness Center HIV Psychoso | |
| 1000008731 UCSF School of Dentistry Local Oral Health Certified 1/1/2018 6/30/2027 1.25(d) - G2G Legislation \$ 867,116 No 1000012685 UCSF - Pediatric | BHS |
| 1000012685 UCSF - Pediatric Pediatric Immunology HIV/AIDS Program Certified 3/1/2019 2/28/2027 1.25(d) - G2G Legislation \$ 1,192,608 No 1000028521 UCSF Ward 86 HIV Services Ward 86 Certified 7/1/2023 6/30/2028 1.25(d) - G2G Legislation \$ 8,172,602 No 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No | BHS |
| 1000028521 UCSF Ward 86 HIV Services Ward 86 Certified 7/1/2023 6/30/2028 1.25(d) - G2G Legislation \$ 8,172,602 No 100008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No | BHS |
| 1000008725 UCSF 360 Wellness Center HIV Psychosocial Support Groups Certified 7/1/2018 6/30/2028 1.25(d) - G2G Legislation \$ 1,034,538 No | BHS |
| | ·BHS |
| 1000024737 UCSF Health Access Point: API Certified 1/1/2023 6/30/2028 1.25(d) - G2G Legislation \$ 3,340,834 No | ·BHS |
| | ·BHS |
| 1000024736 UCSF Health Access Point: PWUD Certified 1/1/2023 6/30/2026 1.25(d) - G2G Legislation \$ 4,070,804 No | ·BHS |
| 1000032157 UCSF Integrated HIV Prevention Services Certified 7/1/2024 6/30/2028 1.25(d) - G2G Legislation \$ 8,387,577 No | ·BHS |
| 1000028061 UCSF Team Lily STD Prevention / STI Local Assistance Program / Certified 7/1/2023 6/30/2027 1.25(d) - G2G Legislation \$ 708,480 No Syphilis Outbreak Strategy | ·BHS |
| 1000032802 City College of San Francisco Addiction & Recovery Counseling Certified 1/1/2025 12/31/2029 1.25(d) - G2G Legislation \$ 1,835,568 BH | |
| 1000034865 UCSF CAS Heluna Health Certified 9/26/2024 6/30/2026 1.25(d) - G2G Legislation \$ 1,380,075 BH | |

| Contract ID Vendor Name | Program Name | Contract Status | Contract Start Date | Contract End Date Purchasing Authority | NTE | Contracts Unit |
|---|--|-----------------|---------------------|--|-----|----------------|
| 1000032999 A&A Health Services LLC | Rehabilitative Board & Care Residential Services | Certified | 7/1/2024 | 6/30/2026 21A.4 - Bed Ordinance | \$ | 9,932,675 BHS |
| 1000032801 Bayview Hunters Point Foundation for Community Improvement | 1000011308 A-5 - Jelani - Replacement contract | Certified | 7/1/2024 | 6/30/2029 21A.4 - Bed Ordinance | \$ | 4,018,743 BHS |
| 1000032803 Community Forward SF (formerly CATS) | Managed Alcohol Program (MAP) | Certified | 7/1/2024 | 12/31/2025 21A.4 - Bed Ordinance | \$ | 9,998,919 BHS |
| 1000032807 HealthRight 360 | 1000027495 - New CID under bed ordinance or 21.42 | 2 Certified | 7/1/2024 | 6/30/2026 21A.4 - Bed Ordinance | \$ | 9,965,347 BHS |
| 1000032806 HealthRight 360 | Drug Sobering Center previous CID 1000017171 | Certified | 7/1/2024 | 6/30/2026 21A.4 - Bed Ordinance | \$ | 8,657,844 BHS |
| 1000032402 The Gubbio Project | Mission Safe-Sleeping Site | Certified | 7/15/2024 | 6/30/2026 21A.4 - Bed Ordinance | \$ | 4,200,000 BHS |
| 1000034052 Chinese Hospital Association | Subacute Skilled Nursing and Surge Support for Skilled Nursing facilities beds | Certified | 12/1/2024 | 6/30/2025 21A.4 - Bed Ordinance | \$ | 5,379,976 DOS |
| 1000034423 Five Keys Schools and Programs | Residential Beds | Certified | 11/15/2024 | 6/30/2027 21A.4 - Bed Ordinance | \$ | 4,455,851 BHS |
| 1000035747 Westside Community Mental Health Center | Kean Stabilization Center | Certified | 6/2/2025 | 6/30/2026 21B and 21A.4 | \$ | 7,774,934 BHS |
| 1000034099 Bayview Hunters Point Multipurpose Senior Services, INC. | BHBH Transitional Housing | Certified | 10/1/2024 | 6/30/2027 21A.4 - Bed Ordinance | \$ | 650,150 BHS |
| 1000032350 Progress Foundation | Enhanced Dual Diagnosis Residential Treatment | Open | 6/1/2025 | 12/31/2027 21A.4 - Bed Ordinance | \$ | - BHS |
| 1000035740 The Salvation Army | Recovery Housing SUD - Marina Transitional Residential Recovery | Certified | 6/1/2025 | 6/30/2027 21B and 21A.4 | \$ | 7,987,627 BHS |

| Contract ID | Vendor Name | Program Name | Contract Status | Contract Start Date | Contract End Date Purchasing Authority | NTE | Contracts Unit |
|---|---|--|-----------------|---------------------|--|-----|----------------|
| 1000035747 Westside Community Mental Health Kean Stabilization Center | | | Certified | 6/2/2025 | 6/30/2026 21B and 21A.4 | \$ | 7,774,934 BHS |
| | Center | | | | | | |
| 1000035 | 740 The Salvation Army | Recovery Housing SUD - Marina Transitional | Certified | 6/1/2025 | 6/30/2027 21B and 21A.4 | \$ | 7,987,627 BHS |
| | | Residential Recovery | | | | | |
| 1000035 | 1000035783 Westside Community Mental Health SUD Clubhouse | | | 3/15/2025 | 6/30/2026 21B - Core Initiative | \$ | 592,480 BHS |
| | Center | | | | | | |

| Proprietary Arti | cles 21.5(d) Commoditie | S | | | | | | | | |
|-------------------------|--|-------------------|--|--------------------------------|---|-------------------------------|---------------------------|-----------|------------------------|--|
| ServiceNow Numbe | Waiver r Created Department Date | Requester Name | Waiver Justification | New Waiver or Modification? | Contract ID entered by Department | Supplier Name (PeopleSoft) | Contract NTE (PeopleSoft) | | art Date eopleSoft) | End Date (PeopleSoft) Contract Description (PeopleSoft) |
| OCAWVR0010084 | 7/2/2024 DPH | David Lawlo | or 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | new | 1000033577 | Innovative Product Achievemen | \$ | 76,704 | 8/1/2024 | 7/31/2028 TC88121 OCA DPH ScrubEx V |
| OCAWVR0010089 | 7/2/2024 DPH | Kirby Tsai | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | new | 1000033587 | Glaukos Corporation | \$ | 35,000 | 7/1/2024 | 6/30/2025 |
| OCAWVR0010144 | 7/16/2024 DPH | Kirby Tsai | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | new | 1000033719 | Nu Technologies LLC | \$ | 75,000 | 7/1/2024 | 6/30/2025 FY 24-25 Annual Contract Nu-T |
| OCAWVR0010949 | 12/27/2024 DPH | Kirby Tsai | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | new | 1000035163 | NEW WORLD MEDICAL INC | \$ | 100,000 | 7/1/2024 | 6/30/2025 FY24-25 Medical Supplies |
| OCAWVR0010951 | 12/30/2024 DPH | Kirby Tsai | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | new | 1000035082 | CEPHEID | \$ | 1,000,000 | 1/27/2025 | 1/26/2030 TC61680 Reagents |
| OCAWVR0011327 | 3/6/2025 DPH | Kirby Tsai | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | modification_digital | 1000027895 | ShockWave Medical, Inc | \$ | 170,000 | 7/1/2024 | 6/30/2025 Annual Blanket Shockwave |
| OCAWVR0011334 | 3/7/2025 DPH | Kirby Tsai | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | new | 1000035516 | ATOS MEDICAL INC | \$ | 6,000 | 1/1/2025 | 6/30/2027 Atos Medical contract FY25-26 |
| OCAWVR0011435 | 3/24/2025 DPH | Kirby Tsai | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | modification_digital | 1000033967 | NxStage Medical, Inc. | \$ | 2,800,000 | 4/1/2025 | 5/31/2030 TC60761 NxStage CRT Machine |
| OCAWVR0011491 | 4/2/2025 DPH | Kirby Tsai | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | modification_digital | 1000027895 | ShockWave Medical, Inc | \$ | 170,000 | 7/1/2024 | 6/30/2025 Annual Blanket Shockwave |
| OCAWVR0011778 | 5/23/2025 DPH | Kirby Tsai | 21.5(d): Proprietary Articles and Only One Source (No Bid Required) | new | 1000035863 | ©laukos Corporation | \$ | 75,000 | 6/1/2025 | 6/30/2027 |
| | | | | | | | | | | |

| Contract ID | Vendor Name | Program Name | Contract Status | Contract Start Date | Contract End Date Purchasing Authorit | ty NTE | Contracts Unit |
|-------------|--|--|-----------------|---------------------|---------------------------------------|--------|----------------|
| 10000248 | 380 3rd Street Youth Center & Clinic | Mental Health Student Services Act | Certified | 1/1/2022 | 9/30/2025 21G.8 Sole Source | \$ | 1,711,504 BHS |
| 10000285 | 662 Asian & Pacific Islander Wellness | Night Navigators | Certified | 8/1/2023 | 7/31/2025 21G.8 Sole Source | \$ | 1,685,183 BHS |
| 10000273 | 339 Felton Institute | STARR (Supporting Treatment and Reducing Recidivism) | Certified | 2/16/2023 | 3/1/2026 21G.3(a)(2) | \$ | 1,952,788 BHS |
| 10000284 | 123 Horizons Unlimited of San Francisco | o Prevention Education | Certified | 7/1/2023 | 6/30/2025 21G.8 Sole Source | \$ | 1,891,327 BHS |
| 10000285 | 580 Jamestown Community Center | SUD Prevention | Certified | 7/1/2023 | 6/30/2025 21G.8 Sole Source | \$ | 1,232,421 BHS |
| 10000285 | 533 Japanese Comm. Youth Council (JCYC) | Asian Youth Prevention Services | Certified | 7/1/2023 | 6/30/2025 21G.8 Sole Source | \$ | 1,795,798 BHS |
| 10000276 | 556 The Salvation Army | Supporting Treatment and Reducing Recidivism (STARR) | Certified | 2/16/2023 | 3/1/2026 21G.3(a)(2) | \$ | 4,194,288 BHS |
| 10000285 | 579 Youth Leadership Institute | SUD Prevention Services | Certified | 7/1/2023 | 6/30/2025 21G.8 Sole Source | \$ | 1,229,059 BHS |