



City and County of San Francisco
London Breed, Mayor

San Francisco Department of Public Health

MEMORANDUM

DATE: June 12, 2020

TO: The Honorable Members of the Health Commission

THROUGH: Greg Wagner
CFO, Department of Public Health

FROM: Michelle Ruggels, Director of DPH Business Office *MR*

RE: **For Notice: Annual Sole Source Contracts Report for Submission to the Board of Supervisors per requirement of Chapter 67.24 (e) of the San Francisco Administrative Code (The Sunshine Ordinance)**

I am pleased to provide you with a copy of the Department of Public Health's *Annual DPH Sole Source Waiver Usage Report*, submitted to the Board of Supervisors each June for the current fiscal year. Specifically, this report contains a list of existing contracts that were authorized partially, or in full utilizing a sole source waiver. The list contains both existing contracts that continued into FY19-20, as well as contracts that were initiated in FY19-20. The creation and submission of this annual report to the Board of Supervisors is a requirement of the San Francisco Administrative Code, Section 67.24(e), aka "The Sunshine Ordinance".

This report is being submitted to you for informational purposes.

Please let us know if you have questions or need further information.

FY19-20 DPH Sole Source Usage_Sunshine Ordinance Report_June 2020

	A	B	C	D	E	F	G	H	I	J	K	L
	Already existing before FY19-20?	Entered into in FY19-20?	Admin. Code	DPH Section	NP, FP, Gov	Contractor/Agency	Full Contract or Program within Contract	Justification	Description of Service	Start Date	End Date	Total Sole Source Amount
1												
2	Sole Source Contracts Approved under San Francisco Administrative Code Chapter 21.5											
3	yes	no	21.5	SFHN, LHH	Non-profit	Community Music Center San Francisco	Full	Proprietary design, data and performance features	Professional Services	08/01/18	06/30/22	78,587
4												
5	no	yes	21.5	Dept Wide	For-profit	Gen-Probe	Full	Proprietary design, data and performance features	Panther - AC2/HIV/HCV/ATV/HBV/Herpes Test Kits	01/15/20	01/14/23	3,759,600
6	no	yes	21.5	Dept Wide	For-profit	Gold Standard	Full	Proprietary design, data and performance features	Reagent Rental agreement and Testing Equipment	07/01/19	06/30/21	289,200
7	yes	no	21.5	CHEP	Non-profit	Hardenbergh Group	Full	Conducted an RFP; no proposals received	Temporary Medical Staff Registry - As needed Medical Transcription and Medical	09/01/16	06/30/20	1,612,800
8	no	yes	21.5	CHEP	Non-profit	Harm Reduction Coalition	Full	Unique access and resources to address specific target population; contract ends 12/31/22	DOPE Project, Training services	07/01/19	12/31/22	2,888,071
9	yes	no	21.5	CHEP	Non-profit	Larkin Street Youth Center	Full	Unique access and resources to address specific target population; contract ends 12/31/20	STD Evaluation, screening, testing, detox treatment for youth of color	01/01/16	12/31/20	275,400
10	no	yes	21.5	Dept Wide	Non-profit	Race Forward	Full	Only program designed for municipal system and interpersonal change	Racial Equity Curriculum Training Services	10/01/19	06/30/21	52,800
11	yes	no	21.5	CHEP	Non-profit	Regents of the University of California - Los Angeles	Full	One-time project ending 6/30/20	CHS Data Collection	10/01/18	06/30/20	1,052,000
12	yes	no	21.5	CHEP	Non-profit	Regents of the University of California - San Diego	Full	Unique access and resources to address specific target population; contract ends 6/30/22	NRT Support	12/01/18	06/30/22	100,000
13	yes	no	21.5	CHEP	Non-profit	San Francisco AIDS Foundation	Full	Pending RFP. RFP delayed due to COVID19	STD evaluation, screening, testing, detox treatment for men who have sex with men	01/01/16	06/30/21	540,000
14	yes	no	21.5	SFHN, LHH	Non-profit	San Francisco Community Clinic Consortium	Full	Proprietary design, data and performance features	Professional Services	10/01/15	09/30/20	822,528

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1	yes	no	21.5	BHS	Non-profit	San Francisco Mental Health Education Funds	Full	Pending completion of solicitation	Fiscal agent for San Francisco Mental Health Board; oversight of BHS services and training to provide information on mental illness	01/01/18	06/30/20	551,824
15	no	yes	21.5	CHEP	Gov	San Francisco Unified School District	Full	Sole Provider for SFUSD Nutrition services	Supplemental Nutritional Assistance Program	10/01/19	09/30/22	1,500,000
16	no	yes	21.5	Dept Wide	For-profit	SGS Forensic Laboratories	Full	Only company that has necessary accreditations, services, and turn - round time	Lab testing of hazardous materials	03/01/20	02/28/23	90,000
17												
18												
19	Sole Source Contracts Approved under San Francisco Administrative Code Chapter 21.30											
20	no	yes	21.30	PH LAB	For-profit	Abbott	Full	Proprietary design, data and performance features	Reagent Rental agreement and Testing Equipment - M2000 - HIV/HCV Test Kits - Public Lab	11/01/19	10/31/21	896,000
21	yes	no	21.30	SFH, ZSFG, LHH	For-profit	ADL	Full	Proprietary design, data and performance features	Software License & Maint	01/01/19	12/31/21	273,352
22	yes	no	21.30	SFH	For-profit	American Medical Association	Full	Proprietary design, data and performance features	Software License & Maint	3/31/2018	12/31/22	598,315
23	yes	no	21.30	BHS	For-profit	Andrew J. Wong/AJW, Inc.	Full	Proprietary design, data and performance features	Shared Youth Database used by DPH, H SA, and Juvenile Probation	07/01/17	06/30/20	266,100
24	yes	no	21.30	PH LAB	For-profit	BAT Technologies	Full	Proprietary design, data and performance features	Software License & Maint	07/01/13	06/30/21	59,287
25	yes	no	21.30	SFH, ZSFG	For-profit	Catalyst	Full	Utilizes proprietary software to gather data, also used at ZSFG	Study and evaluation of the impact of nursing staff and scheduling on patient care at SFPDPH jails	09/01/17	06/30/20	85,000
26	yes	no	21.30	SFH, ZSFG	For-profit	Catalyst	Full	Proprietary design, data and performance features	continued system support for EVALSYS® Patient Classification System	04/01/15	06/30/20	99,000
27	yes	no	21.30	SFH, ZSFG	For-profit	Cerner Corporation	Full	Proprietary design, data and performance features	Software License & Maint	1/1/2018	12/31/22	886,701
28	yes	no	21.30	Dept Wide	For-profit	Cerner Health Services Inc. (assigned from Siemens Medical Solutions USA)	Full	Proprietary design, data and performance features	Software License & Maint; contract ending 6/30/20	07/01/10	06/30/20	87,478,859

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1	yes	no	21.30	SFHN, ZSFG, LHH	For-profit	Change Healthcare Technologies LLC	Full	Proprietary design, data and performance features	Software License & Maint	10/01/12	10/30/20	683,588
29	yes	no	21.30	SFHN, ZSFG, LHH	For-profit	Change Healthcare Technologies LLC	Full	Proprietary design, data and performance features	Software License & Maint	04/01/19	03/31/24	746,441
30	yes	no	21.30	SFHN, ZSFG, LHH	For-profit	Chudy Group LLC dba TCGRx	Full	Proprietary design, data and performance features	Equipment Maintenance	10/01/18	09/30/23	459,760
31	yes	no	21.30	BHS	For-profit	Claim Remedi (assigned to eSolutions)	Full	Proprietary design, data and performance features	Professional Services	03/01/16	06/30/20	364,299
32	yes	no	21.30	SFHN, ZSFG, LHH	For-profit	Collective Medical Technologies	Full	Proprietary design, data and performance features	Professional Services	11/14/16	12/31/21	199,563
33	yes	no	21.30	PH LAB	For-profit	Common Cents Systems, Inc.	Full	Proprietary design, data and performance features	Software License & Maint	01/01/18	12/31/20	261,380
34	no	yes	21.30	PHD	For-profit	Conduent Public Health Solutions	Full	Proprietary design, data and performance features	Software License & Maint	12/04/19	12/03/24	795,200
35	yes	no	21.30	SFHN, HAH	For-profit	Delta HealthCare Technologies LLC	Full	Proprietary design, data and performance features	Software License & Maint	01/01/19	12/31/19	275,000
36	yes	no	21.30	SFHN, ZSFG	For-profit	E&C Medical Intelligence DBA Perigen	Full	Proprietary design, data and performance features	Software License & Maint	09/01/11	08/30/21	2,100,000
37	yes	no	21.30	SFHN	For-profit	eClinical Works	Full	Proprietary design, data and performance features	Software License & Maint	10/01/18	06/30/20	6,739,068
38	yes	no	21.30	SFHN	For-profit	Estenda	Full	Proprietary design, data and performance features	Software License & Maint	01/01/18	12/31/22	498,803
39	yes	no	21.30	Dept Wide	For-profit	First Data Bank	Full	Proprietary design, data and performance features	Software License & Maint	4/1/2018	03/31/23	1,293,604
40	yes	no	21.30	Dept Wide	For-profit	FirstWatch	Full	Proprietary design, data and performance features	Software License & Maint	09/01/18	08/31/23	77,885
41	yes	no	21.30	Dept Wide	For-profit	Fiscal Experts Inc.	Full	Proprietary design, data and performance features	Professional Services	07/01/15	06/30/20	156,800
42	yes	no	21.30	SFHN, ZSFG	For-profit	Four Rivers Software Systems Inc.	Full	Proprietary design, data and performance features	Software License & Maint	08/01/15	07/31/20	150,000
43	yes	no	21.30	SFHN	For-profit	Health Leads	Full	Proprietary design, data and performance features	Professional Services	06/01/18	05/31/23	323,680
44	yes	no	21.30	Dept Wide	For-profit	Hyland Onbase	Full	Proprietary design, data and performance features	Software License & Maint	03/31/18	02/28/23	2,052,540
45	yes	no	21.30	Dept Wide	For-profit	Hyland Onbase	Full	Proprietary design, data and performance features	Software License & Maint	03/31/18	02/28/23	4,309,530
46	yes	no	21.30	Dept Wide	For-profit	Intelligent Medical Objects (IMO)	Full	Proprietary design, data and performance features	Software License & Maint	3/31/2018	07/31/22	389,085
47	yes	no	21.30	Dept Wide	For-profit	Intelligent Medical Objects (IMO)	Full	Proprietary design, data and performance features	Software License & Maint	3/31/2018	07/31/22	389,085

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1	yes	no	21.30	SFHN, ZSFG	For-profit	Intelligent Medical Objects (IMO)	Full	Proprietary design, data and performance features	Software License & Maint	4/10/2018	06/30/20	192,920
48	yes	no	21.30	SFHN, CBHS	For-profit	JM Smith DBA OSI (Integral Solutions)	Full	Proprietary design, data and performance features	Software License & Maint	09/01/17	06/30/21	491,544
49	yes	no	21.30	SFHN, CBHS	For-profit	JM Smith DBA OSI (Integral Solutions)	Full	Proprietary design, data and performance features	Software License & Maint	04/01/17	03/31/20	80,724
50	yes	no	21.30	SFHN, LHH	For-profit	JM Smith DBA OSI (Integral Solutions)	Full	Proprietary design, data and performance features	Software License & Maint	03/01/14	06/30/21	642,546
51	yes	no	21.30	SFHN, ZSFG	For-profit	JM Smith DBA OSI (Integral Solutions)	Full	Proprietary design, data and performance features	Software License & Maint	09/01/17	06/30/21	158,055
52	yes	no	21.30	SFHN, ZSFG	For-profit	Kit Check	Full	Proprietary design, data and performance features	Professional Services	02/01/18	01/31/23	484,960
53	yes	no	21.30	SFHN, JHS	For-profit	Legacy System Solutions	Full	Proprietary design, data and performance features	Software License & Maint	07/01/15	06/30/20	928,307
54	yes	no	21.30	SFHN	For-profit	Medweb	Full	Proprietary design, data and performance features	Software License & Maint	01/01/17	12/31/19	534,639
55	yes	no	21.30	SFHN	For-profit	Medweb	Full	Proprietary design, data and performance features	Software License & Maint	01/01/17	12/31/19	250,502
56	yes	no	21.30	SFHN, ZSFG	For-profit	Moberg Research Inc.	Full	Proprietary design, data and performance features	Software License & Maint	12/01/15	09/30/2020	132,700
57	yes	no	21.30	SFHN, ZSFG	For-profit	Microsystems, Inc.	Full	Proprietary design, data and performance features	Software License & Maint	12/01/15	Perpetual	194,660
58	yes	no	21.30	SFHN, ZSFG	For-profit	Moberg Research Inc.	Full	Proprietary design, data and performance features	Software License & Maint	12/01/17	02/28/22	150,000
59	yes	no	21.30	SFHN, ZSFG	For-profit	Moberg Research Inc.	Full	Proprietary design, data and performance features	Software License & Maint	01/01/18	12/31/22	272,160
60	yes	no	21.30	SFHN, ZSFG	For-profit	Moberg Research Inc.	Full	Proprietary design, data and performance features	Software License & Maint	01/01/18	12/31/22	145,600
61	yes	no	21.30	SFHN, ZSFG	For-profit	Moberg Research Inc.	Full	Proprietary design, data and performance features	Software License & Maint	01/01/18	12/31/22	145,600
62	yes	no	21.30	Dept Wide	For-profit	National Comprehensive Cancer Network	Full	Proprietary design, data and performance features	Software License & Maint	4/1/2018	03/31/27	143,765
63	yes	no	21.30	Dept Wide	For-profit	National Decision Support Company	Full	Proprietary design, data and performance features	Software License & Maint	6/1/2018	05/31/27	796,824
64	no	yes	21.30	Dept Wide	For-profit	National Research Corporation	Full	Proprietary design, data and performance features	Real Time Survey Services for SFGH ED and providers	01/01/20	12/31/20	190,680
65	yes	no	21.30	SFHN, CBHS	For-profit	Netsmart New York, Inc.	Full	Proprietary design, data and performance features	Software License	08/01/08	Perpetual	31,786,819
66	yes	no	21.30	Dept Wide	For-profit	Netsmart Technologies	Full	Proprietary design, data and performance features	Professional Services	04/01/18	08/31/20	5,492,413
67	yes	no	21.30	SFHN, ZSFG	For-profit	Netsmart Technologies	Full	Proprietary design, data and performance features	Software License & Maint	7/1/2018	06/30/21	8,781,482

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1	yes	no	SFHN, ZSFG, LHH	For-profit	Nuance Communications, Inc.	Full	Proprietary design, data and performance features	Software License & Maint	07/01/18	06/30/23	600,000
68	yes	no	SFHN, ZSFG, LHH	For-profit	Nuance Communications, Inc.	Full	Proprietary design, data and performance features	Software License & Maint	07/01/10	06/30/20	3,407,591
69	yes	no	SFHN, ZSFG, LHH	For-profit	Nuance Communications, Inc.	Full	Proprietary design, data and performance features	Software License & Maint	09/15/15	06/30/20	5,105,957
70	yes	no	PHD	For-profit	Orion	Full	Proprietary design, data and performance features	Software License	02/29/16	Perpetual	469,280
71	yes	no	PHD	For-profit	Orion	Full	Proprietary design, data and performance features	Software License & Maint	02/29/16	07/31/22	473,984
72	yes	no	SFHN, ZSFG	For-profit	Phillips Healthcare	Full	Proprietary design, data and performance features	Software License	01/01/09	Perpetual	788,251
73	no	yes	PHD, EMSA	For-profit	Pulse Point	Full	Proprietary design, data and performance features	Application to provide notification of medical events in public places	05/01/20	06/30/26	100,000
74	yes	no	SFHN, ZSFG	For-profit	Rubicon MD	Full	Proprietary design, data and performance features	Software License & Maint	01/01/17	12/31/19	179,200
75	yes	no	SFHN, ZSFG	For-profit	Rubicon MD	Full	Proprietary design, data and performance features	Software License & Maint	01/01/17	12/31/19	112,000
76	yes	no	SFHN, ZSFG	For-profit	Smart Facility Software	Full	Proprietary design, data and performance features	Software License & Maint	7/1/2018	12/31/19	984,753
77	yes	no	SFHN, ZSFG	For-profit	Salari, Inc.	Full	Proprietary design, data and performance features	Software License & Maint	7/1/2018	12/31/19	586,214
78	yes	no	Dept Wide	For-profit	Smart Facility Software	Full	Proprietary design, data and performance features	Professional Services	07/01/16	06/30/21	150,000
79	yes	no	Dept Wide	For-profit	SureScripts	Full	Proprietary design, data and performance features	Software License & Maint	8/20/18	08/19/27	2,669,744
80	yes	no	SFHN, ZSFG	For-profit	Surgical Information System	Full	Proprietary design, data and performance features	Software License & Maint	07/01/17	06/30/20	1,514,397
81	yes	no	SFHN, ZSFG	For-profit	Surgical Information System	Full	Proprietary design, data and performance features	Software License & Maint	07/01/17	06/30/20	1,919,143
82	yes	no	SFHN, CSF	Non-profit	The Center to Promote Healthcare Access DBA Social Interest Solutions	Full	Proprietary design, data and performance features	Professional Services	07/01/17	06/30/21	1,960,053
83	yes	no	SFHN	For-profit	The Sequoia Project	Full	Proprietary design, data and performance features	Software License & Maint	8/1/2018	07/31/27	328,160
84	yes	no	SFHN	For-profit	Up-To-Date	Full	Proprietary design, data and performance features	Professional Services	3/1/2018	02/28/21	1,186,977
85	yes	no	SFHN	For-profit	Up-To-Date	Full	Proprietary design, data and performance features	Professional Services	3/1/2018	02/28/21	1,186,977

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1												
86	yes	no	21.30	Dept Wide	For-profit	Verathon	Full	Proprietary design, data and perfo	Equipment Maintenance	11/01/17	10/31/20	48,957
87	yes	no	21.30	Dept Wide	For-profit	Volcano Corporation	Full	Proprietary design, data and perfo	Equipment Maintenance	06/01/16	05/31/22	140,400
88	yes	no	21.30	SFHN, ZSFG	For-profit	Wolters Kluwer Clinical Drug Info Inc (AKA Lexicomp)	Full	Proprietary design, data and performance features	Professional Services	02/15/18	02/14/23	183,664
89												
90	Sole Source Contracts Approved under San Francisco Administrative Code Chapter 21.42											
	no	yes	21.42	BHS	Non-profit	Asian and Pacific Islander Wellness Center dba San Francisco Community Health Center	Program within contract	BOS add-back for FY19-20	Oral health project based in the Tenderloin	07/01/19	06/30/20	175,000
91	yes	no	21.42	CHEP, HPS	Non-profit	BAART Community Health Care	Full	This service modality added to an existing Methadone program, which was solicited, to expand service availability.	HIV Testing in a Methadone Treatment Clinic to expand testing capacity utilizing existing solicited treatment site. MSM Special Project.	07/01/18	06/30/23	222,880
92												
92	yes	no	21.42	BHS	Non-profit	Baker Places, Ferguson		This contract was moved from Housing and Urban Health (HUH) to BHS when HUH transferred to HSH; the contract is a SUD program, and will be rebid with next SUD services solicitation.	Ferguson Residential Treatment, HIV Support Services and Rental Subsidies, Baker Supported Living Program (BLSLP)	07/01/16	06/30/21	7,305,279
93												
93	yes	yes	21.42	BHS	Non-profit	Baker Places, Hummingbird	Full	This contract was authorized under a sole source; this is a second Hummingbird location on Valencia. The original Hummingbird site was solicited, and only Baker Places responded. As this second location wasn't contemplated in the original solicitation it will need to be rebid.	Hummingbird is a therapeutic respite program for homeless individuals with mentally illness.	04/01/20	06/30/22	7,779,339
94												

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1	yes	no	21.42	CHEP, HPS	Non-profit	Bayview Hunters Point Foundation	Full Contract	This service modality added to an existing Methadone program, which was solicited, to expand service availability.	HIV Testing in a Methadone Treatment Clinic to expand testing capacity utilizing existing solicited treatment site.	07/01/18	06/30/23	145,740
95	yes	no	21.42	SFHN, HHS	Non-profit	Catholic Charities	Full	Pending RFP	HIV Support Services Peter Claver Community	07/01/16	06/30/21	2,552,433
96	yes	no	21.42	BHS	Non-profit	Dignity Health St. Francis Memorial Hospital	Full	Sole provider of inpatient beds for uninsured when bed capacity exceeded at ZSFGH.	Acute psychiatric inpatient beds	01/01/18	06/30/22	1,764,000
97	yes	no	21.42	BHS	Non-profit	Dignity Health St. Mary's McAuley	Program within contract	Only source in SF for adolescent inpatient mental health services	Acute psychiatric inpatient beds for youth	07/01/18	12/31/22	20,000
98	no	yes	21.42	BHS	Non-profit	Edgewood Children's Center	Full	One-time grant to provide continuity of payment while vendor prepared a plan of correction.	grant to provide continuity of mental health care for children, adolescents, and their families	03/10/20	06/30/20	350,000
99	yes	no	21.42	BHS	Non-profit	Felton/Family Service Agency of San Francisco	Full	Time-limited grant funding	Engagement specialists under grants for Promoting Recovery & Services for the prevention of Recidivism (PRSPR) and Law Enforcement Assisted Diversion (LEAD)	07/01/17	08/15/22	4,092,357
100	yes	no	21.42	BHS	Non-profit	Harm Reduction Therapy Center	Program within contract	Short-term grant funding: Homeless Mentally Ill Outreach Treatment	Mobile Van and Engagement services to homeless	07/01/18	06/30/23	5,606,351
101	yes	no	21.42	CHEP, HPS	Non-profit	Health Right 360	Full	This service modality added to an existing Methadone program, which was solicited, to expand service availability.	Expanded HIV Testing in a Substance Use Treatment Clinic	07/01/18	06/30/23	237,585
102												

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1	yes	no	21.42	BHS	Non-profit	HealthRIGHT 360 - Check Writing	Full	Pending completion of solicitation	07/01/18	12/31/20	15,196,807
103	yes	no	21.42	CHEP, HPS	Non-profit	Mission Neighborhood Health Center	Full	HIV Prevention with Positives.	01/01/15	06/30/20	296,924
104	yes	no	21.42	Primary Care	Non-profit	Mission Neighborhood Health Center	Full	Pending RFP	07/01/18	12/31/20	241,920
105	yes	no	21.42	CHEP, HPS	Non-profit	Native American Health Center	Full	Pilot project; will solicit if funding ongoing and program a success. RFP pending.	07/01/15	06/30/20	555,064
106	yes	no	21.42	SFHN, HHS	Non-profit	Native American Health Center	Full	HIV Prevention with Positives. Pending RFP	07/01/15	06/30/20	555,064
107	no	yes	21.42	BHS	Non-profit	NICOS	Full	Pending development of sole source under Ch. 21.5 or RFP	03/01/15	02/29/20	326,260
108	no	yes	21.42	BHS	Non-profit	NICOS	Full	Unique access and resources to address specific target population; pending RFP	07/01/19	12/31/20	606,341
109	yes	no	21.42	SFHN, ZSFG	Non-profit	Regents of The University of California	Full	Pending RFP	07/01/19	06/30/20	2,100,000
110	yes	no	21.42	SFHN, ZSFG	Non-profit	Regents of The University of California	Full	Maternity Package at ZSFG	07/12/13	06/30/20	530,505
111	yes	no	21.42	LHH	Non-profit	Regents of The University of California - San Francisco	Full	Dental Services at LHH	02/01/19	06/30/20	733,735
112	Yes	Yes	21.42	SFHN, ZSFG	Non-profit	Regents of The University of California - San Francisco	Full	Professional Services	07/01/19	06/30/20	500,000
113	yes	yes	21.42	SFHN, ZSFG	Non-profit	Regents of The University of California - San Francisco	Full	Professional Services-Ortho	07/01/19	06/30/20	500,000
114	yes	no	21.42	CHEP, HPS	Non-profit	Regents of The University of California - San Francisco - Positive Health Program	Full	Unique services provided for the outreach program with UCSF Benioff Children's Hospital and its Center for Mothers and Newborns	07/01/19	06/30/27	91,222
115	no	yes	21.42	BHS	Non-profit	Regents of University of California San Francisco - Pediatric Endocrinology Dept	Full	Perinatal/Neonatal Affiliation Agreement-24-hour prenatal, neonatal and pediatric consultation and transportation services	07/01/17	06/30/20	1,479,686
115	no	yes	21.42	BHS	Non-profit	Regents of University of California San Francisco - Pediatric Endocrinology Dept	Full	STD, RAPID, Getting to Zero, YWC Intervention, Latino Disparities services	07/01/19	06/30/22	1,092,000

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	A	B	C	D	E	F	G	H	I	J	K	L
	Already existing before FY19-20?	Entered into in FY19-20?	Admin. Code Sect.	DPH Section	NP, FP, Gov	Contractor/Agency	Full Contract or Program within Contract	Justification	Description of Service	Start Date	End Date	Total Sole Source Amount
1	yes	no	21.42	BHS	Non-profit	Salvation Army, The	Full Contract	Time-limited grant - Law Enforcement Assisted Diversion (LEAD)	Mental health services	07/01/17	08/15/20	4,546,265
116	yes	no	21.42	BHS	Non-profit	Salvation Army, The	Full Contract	Time-limited grant - Promoting Recovery and Services for the Prevention of Recidivism and Supporting Treatment (PRSPRI) and Reducing Recidivism (STAR)	Substance Use Disorder (SUD) residential, residential detox.	07/01/18	06/30/20	1,663,816
117												
118	yes	no	21.42	CHEP, HPS	Non-profit	San Francisco AIDS Foundation	Full Contract	Pending RFP	HIV Testing in a Substance Use Treatment Setting	07/01/18	06/30/23	830,640
	no	yes	21.42	SFHN, OMC	Gov	San Francisco Community Health Authority	Full Contract	Legal entity for SF Health Plan, established as government entity to provide health coverage services as designated by Board of Supervisors.	Healthy Kids program (grant)	07/01/19	06/30/20	2,151,329
119												
	yes	no	21.42	SFHN, OMC	Gov	San Francisco Community Health Authority	Full Contract	Legal entity for SF Health Plan, established as government entity to provide health coverage services as designated by Board of Supervisors; have submitted FY20-21 contract to Board for approval as a sole source under Ch. 21.5	Fiscal administration of Private Provider services for the Healthy San Francisco program	07/01/19	06/30/20	4,760,864
120												
	yes	no	21.42	SFHN, OMC	Gov	San Francisco Community Health Authority	Full Contract	Legal entity for SF Health Plan, established as government entity to provide health coverage services as designated by Board of Supervisors; have submitted FY20-21 contract to Board for approval as a sole source under Ch. 21.5	Third Party Administrator services for the Healthy SF program	07/01/19	06/30/20	5,612,514
121												

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	A	B	C	D	E	F	G	H	I	J	K	L
	Already existing before FY19-20?	Entered into in FY19-20?	Admin. Code Sect.	DPH Section	NP, FP, Gov	Contractor/Agency	Full Contract or Program within Contract	Justification	Description of Service	Start Date	End Date	Total Sole Source Amount
1	yes	no	21.42	SFHN, OMC	Gov	San Francisco Community Health Authority	Full Contract	Legal entity for SF Health Plan, established as government entity to provide health coverage services as designated by Board of Supervisors; have submitted FY20-21 contract to Board for approval as a sole source under Ch. 21.5	Third Party Administrator Services for the San Francisco Covered MRA program	07/01/15	12/31/19	4,431,259
122	yes	no	21.42	BHS	Non-profit	San Francisco Public Health Foundation	Full	Time-Limited State Grant funding	Law enforcement assistant diversion San Francisco, Promoting recovery and services for prevention recidivism	07/01/17	12/31/22	765,927
123	yes	no	21.42	Primary Care	Gov	San Francisco Unified School District	Full	pilot project; will solicit if funding ongoing and program a success. RFP pending.	Dental Transformation Initiative Local Dental Pilot Project - School Health Program	07/01/18	12/31/20	523,387
124	yes	no	21.42	BHS	Non-profit	Superior Court of California	Full	Unique collaboration among agencies serving people with behavioral health problems in the criminal justice system	Community Justice Center and Family Treatment Court	07/01/15	12/31/20	2,789,479
125	yes	no	21.42	BHS	Non-profit	Westside Community Mental Health	Program within contract	Pending completion of solicitation	Ajani \$444,933 and IFSO ACT \$1,300,000	07/01/18	06/30/20	1,744,933
126	yes	no	21.42	CHEP, HPS	Non-profit	Westside Community Mental Health Center	Full	Pending RFP	HIV Testing in a Community Health Center	07/01/18	06/30/23	384,226
127												