## DPH Sole Source Services Report FY 16-17

### Sole Sources under SF Admin. Code Ch. 21.5 ("regular" sole sources)

<table>
<thead>
<tr>
<th>SS (21.5)</th>
<th>Full Contract or Program Within Contract</th>
<th>DPH Section</th>
<th>NP, FP, Gov</th>
<th>Justification</th>
<th>Contractor/Agency</th>
<th>Description of Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Total Sole Source Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SS (21.5)</td>
<td>All</td>
<td>DPH</td>
<td>Gov</td>
<td>Selected by local government agency consortium</td>
<td>County of Plumas</td>
<td>Collection of Medi-Cal and case management program fees for the Medi-Cal Administrative Activities (MAA) and Targeted Case Management (TCM) programs</td>
<td>07/01/16</td>
<td>06/30/17</td>
<td>$350,000</td>
</tr>
<tr>
<td>SS (21.5)</td>
<td>All</td>
<td>BHS</td>
<td>NP</td>
<td>Only respondent to Notice Of Intent</td>
<td>John Muir Behavioral Health Center</td>
<td>As-needed backup inpatient mental health services for adult and adolescent patients who are San Francisco residents under DPH BHS responsibility</td>
<td>07/13/16</td>
<td>12/31/17</td>
<td>$275,000</td>
</tr>
<tr>
<td>SS (21.5)</td>
<td>All</td>
<td>BHS</td>
<td>NP</td>
<td>Specific on-time funding authorized by BOS</td>
<td>APA Family Support Services</td>
<td>One-time funding from the San Francisco Board of Supervisors for capacity building to enhance focus on severely mentally ill children and youth</td>
<td>08/22/16</td>
<td>06/30/17</td>
<td>$100,000</td>
</tr>
<tr>
<td>SS (21.5)</td>
<td>All</td>
<td>ZSFG</td>
<td>NP</td>
<td>No other source</td>
<td>UCSF at San Francisco General Hospital</td>
<td>Tertiary care (particularly cardiac care) not available at ZSFGH</td>
<td>08/31/16</td>
<td>06/30/17</td>
<td>$2,100,000</td>
</tr>
<tr>
<td>SS (21.5)</td>
<td>All</td>
<td>BHS</td>
<td>FP</td>
<td>No other source</td>
<td>The Hardenbergh Group, Inc.</td>
<td>Medical Credentialing (credentialing and licensing verification of physicians, dentists, nurse practitioners, nurse anesthetists, midwives and other allied health professionals</td>
<td>09/01/16</td>
<td>06/30/21</td>
<td>$1,080,000</td>
</tr>
</tbody>
</table>

### Sole Sources under SF Admin. Code Ch. 21.30 (proprietary software sole sources)

<table>
<thead>
<tr>
<th>SS (21.3)</th>
<th>Full Contract or Program Within Contract</th>
<th>DPH Section</th>
<th>NP, FP, Gov</th>
<th>Justification</th>
<th>Contractor/Agency</th>
<th>Description of Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Total Sole Source Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SS (21.3)</td>
<td>All</td>
<td>ZSFG</td>
<td>FP</td>
<td>Proprietary system, no other vendor can provide this service.</td>
<td>Dataway</td>
<td>To provide network and security support services for DPH at ZSGH</td>
<td>07/01/16</td>
<td>06/30/17</td>
<td>$4,061,718</td>
</tr>
<tr>
<td>SS (21.3)</td>
<td>All</td>
<td>ZSFG</td>
<td>FP</td>
<td>Proprietary system, no other vendor can provide this service.</td>
<td>Collective Medical Technologies Inc.</td>
<td>Access to the premanaged ED web based health information exchange</td>
<td>11/01/16</td>
<td>06/30/25</td>
<td>$199,563</td>
</tr>
</tbody>
</table>