

		KEY	Waivers approved by Procurement	Emergency Purchase Orders							
Service Contracts											
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1	Specialty Mental Health Services - Serious Mentally Ill Private Provider Network (SPPN) (5 Contracts)	1A. Waiver of Competitive Requirements for Service Agreements	Health - BHRS	\$ 700,000.00	01/01/2026 to 06/30/2028	B-1 Section IV.B.20	Behavioral Health & Recovery Services (BHRS) has developed a private provider network to provide outpatient mental health services to serious mentally ill (SMI) clients. The SMI Private Provider Network (SPPN) receives referrals from the BHRS clinics when an assessment and treatment plan have been completed and it is determined that a client can best receive outpatient SMI services and does not necessarily need more intensive therapy from clinic staff. Through the network, BHRS is able to better manage the volume of SMI services needed by appropriately redirecting those clients to the SPPN for outpatient mental health services and reducing the service load for the clinics. SPPN providers work in collaboration with BHRS clinic staff to provide the appropriate care to the SMI population. SPPN Providers are an integral part of the BHRS treatment Program. These services shall be provided in a manner prescribed by the laws of California and in accord with the applicable laws, titles, rules and regulations of the Short-Doyle/Medi-Cal program. Treatment services performed by providers in the network are pre-authorized utilizing Millman Care Guidelines based on the treatment needs of each client. The authorizations limit the number, frequency, duration, and type of services to be provided and providers are limited to only billing for what the authorization allows. The network is managed carefully to assure the right services are provided, the County is only billed for what was authorized, and monitors the quality of care, taking necessary action to assure high quality services. (5 Contractors Include: Angie Murphy LMFT; Kelly Kilcoyne LMFT; Mind & Body Garden, A Psychological Corporation; Embrace Family Therapy Inc.; Danielle Vacca dba Danielle Vacca Licensed Marriage and Family Therapist Inc.)	Under the B-1 Administrative Memorandum selection of providers of mental health services for individual private psychiatrists, psychologists, therapists and group practices are exempt from the requirement for a Request for Proposals (RFP) process. BHRS will consider contracts with any and all qualified providers for inclusion in the SPPN Network. This waiver will enable BHRS to operate and provide services to individuals who are primarily receiving treatment for serious mental illness (SMI). Behavioral Health & Recovery Services (BHRS) has an established multi-step process that includes, but not limited to ; verifying that providers meet necessary licensing, credentialing, and network adequacy requirements as BHRS must demonstrate to the state (Department of Healthcare Services) that it has an adequate network for the SPPN services it offers, which includes assessing the availability of providers, ensuring services are available and meet quality standards.			
2	Psychiatric Services (2 Contracts)	1A. Waiver of Competitive Requirements for Service Agreements	Health - BHRS	\$ 400,000.00	07/01/2026 to 06/30/2027	B-1 Section IV.B.17	Dr. Heide Marie Ernst will provide much needed psychiatric services for BHRS patients. Services may include medication management, evaluation and treatment, diagnostic evaluations, treatment plan review, case consultations and other duties as needed. Dr. Michael Vagts will provide much needed psychiatric services for BHRS patients. Services may include medication management, evaluation and treatment, diagnostic evaluations, treatment plan review, case consultations and other duties as needed.	Under Administrative Memorandum B-1, Section IV, Waivers of Competitive Requirements, subsection D, Non-Emergency, No. 17, services for physicians and urgent medical services are exempt from the requirement for a Request for Proposals process.			
3	Inpatient and Outpatient Professional Psychiatric Services	1A. Waiver of Competitive Requirements for Service Agreements	Health - BHRS	\$ 200,000.00	07/01/2026 to 06/30/2027	B-1 Section IV.B.17	Bay Psychiatric will provide professional psychiatric services to comprehensively treat behavioral health disorders and support our clients towards recovery.	Under Administrative Memorandum B-1, Section IV, Waivers of Competitive Requirements, subsection D, Non-Emergency, No. 17, services for physicians and urgent medical services are exempt from the requirement for a Request for Proposals process.			
4	PHP/IOP - Partial Hospitalization Program (PHP) and Intensive Outpatient Program (IOP)	1A. Waiver of Competitive Requirements for Service Agreements	Health - BHRS	\$ 200,000.00	01/01/2026 to 12/31/2026	B-1 Section IV.B.20	Partial Hospitalization Program (PHP) and Intensive Outpatient Program (IOP) by 3 Prong Inc. dba Wellity Health, Inc.	Under the B-1 Administrative Memorandum, the selection of providers for comprehensive treatment services such as adolescent Partial Hospitalization Program (PHP) and adolescent Intensive Outpatient Group Program (IOP) for mental health clients is exempt from the Request for Proposals requirement. PHP is a complex mental health needs, which is a necessity for acute mental health and/or substance use issues requiring intensive care for patients.			
5	Residential Treatment and Rehabilitation Program	1A. Waiver of Competitive Requirements for Service Agreements	Health - BHRS	\$ 200,000.00	07/01/2026 to 07/30/2027	B-1 Section IV.B.20	Muir Wood, LLC offers treatment and rehabilitation program for teens and adolescents ages 12-17 struggling with addiction and co-occurring disorders. Muir Wood, LLC operates 16 residential treatment campuses in Petaluma, Penngrove, Clovis, and Riverside, California. In addition to guiding the youth through mental health and substance use challenges, their work aims to facilitate emotional self-regulation, proactive health management, and personal growth. Muir Wood, LLC, comprehensive residential treatment programs integrate evidence-based clinical modalities and support programs, including individual therapy, group therapy, family therapy, adolescent psychiatry, nursing support, multiple psychotherapeutic approaches, experiential therapies, academic support, and aftercare programming for parents and teens. Adolescent drug and alcohol detoxification services are also offered to physically stabilize the client in the most comfortable manner possible while under the supervision of expert clinical staff. Muir Wood, LLC can provide this comprehensive treatment over the course of a 30-day period.	Residential services are exempt from the RFP solicitation process under the B-1 memo. Muir Wood is Joint Commission accredited, offers youth residential SUD treatment with co-occurring services certified by Department of Health Care Services (DHCS) for Residential Detox and Residential Treatment and Licensed by Department of Social Services (DSS). Behavioral Health and Recovery Services (BHRS), Alcohol and Other Drug (AOD) Services is required to offer Youth Residential Substance Use treatment to San Mateo Medi-Cal members. Muir Wood, LLC has established expertise in residential substance use disorder (SUD) treatment and is one of the licensed youth residential facilities in the Bay Area offering both detox and residential treatment beds. There continues to be a shortage of facilities in San Mateo County that specialize in Youth residential services for SUD, leading BHRS to consider contracts with any and all qualified providers. The following providers have closed their youth Residential services: Sunny Hills, Advent, and the Camp Recovery Center.			
6	Mental Health Assessment Services	1A. Waiver of Competitive Requirements for Service Agreements	Health - BHRS	\$ 200,000.00	07/01/2026 to 07/30/2027	B-1 Section IV.B.17	Under Chapter 26.5 of the Government Code, psychological assessments are required for special education youth referred for mental health services. Dr. David McIntyre provides psychological testing and assessments for special education youth across multiple service settings including outpatient clinics and school-based mental health teams. Dr. David McIntyre will also conduct court-ordered psychological evaluations for youth in the juvenile justice system and provide clinical supervision for doctoral-level clinical psychology interns.	Physician medical services are exempt from the RFP solicitation process under the B-1 memo. Dr. David McIntyre has provided psychological services to San Mateo County BHRS for over 14 years initially completing an internship with BHRS before becoming a contracted provider. His extensive tenure and deep institutional knowledge make him uniquely qualified to serve our youth population across multiple specialized service areas. Dr. McIntyre possesses rare expertise that would be extremely difficult to replicate through a competitive procurement process. • System expertise: Dr. McIntyre has comprehensive knowledge of San Mateo County's BHRS organization, including the child welfare, juvenile justice, and special education systems, including the complex intersections and coordination required across these entities. • Specialized forensic experience: Dr. McIntyre conducts court-ordered psychological evaluations for youth in the juvenile justice system - services that require not only clinical expertise but also established credibility with the courts and familiarity with county-specific legal processes. •Versatility across service settings: He provides assessments across multiple programs including outpatient clinics, school-based mental health teams, and juvenile justice settings. Few providers have the breadth of experience to serve such diverse populations and navigate the distinct requirements of each system. •Clinical supervision capacity: Dr. McIntyre provides supervision for clinical psychology doctoral interns, supporting our workforce professional development. His dual role as both service provider and clinical supervisor is invaluable and difficult to separate.			
7	Facilities Security Improvement Services	1B. Waiver to Sole/Single Source	Health - BHRS	\$ 200,000.00	09/01/2026 to 08/31/2027	Single Source	Cardkey and security systems related services	The Johnson Controls, Inc. (JCI) Cardkey Security System was selected through an RFP Process conducted by the Sheriff's Office to provide an increased level of security for the County Facilities. JCI cardkey security system has since been expanded to include most County facilities, including Behavioral Health and Recovery Services (BHRS). BHRS has an ongoing need for additions and improvements to its security system. This agreement will allow BHRS to continue receiving services from JCI as well as purchase cardkey hardware/video surveillance equipment compatible to the current cardkey security system.			
8	Symplr	1A. Waiver of Competitive Requirements for Service Agreements	Health - SMMC	\$ 40,000.00	03/22/2026 to 03/21/2029	B-1 Section IV.B.8	License as a service: MediTract is SMMC's contact management system	MediTract is an existing software used by SMMC as contract management system. It has been integrated with OKTA and meets SMMC compliance requirements. It also holds historical data. Migration to a new vendor can be costly. SMMC will post RFP by the end of 2026 to review other available on the market options for contract management.			
9	Becton Dickinson and Company	1A. Waiver of Competitive Requirements for Service Agreements	Health - SMMC	\$ 50,000.00	03/22/2026 to 03/21/2029	B-1 Section IV.B.6	Maintenance and service of BACTEC top-bottom instrument	Becton Dickinson and Company (BD) is the original seller and manufacturer of the BACTEC Blood Culture System which is used to detect microbial growth in blood samples for San Mateo Medical Center's Laboratory. BD is also the sole provider for maintenance service for these units. This agreement will provide us with maintenance service to both the top and the bottom units of the BACTEC Blood Culture System.			
10	Covidien Sales LLC	1A. Waiver of Competitive Requirements for Service Agreements	Health - SMMC	\$ 27,000.00	02/16/2026 to 02/15/2027	B-1 Section IV.B.6	Replacement/maintenance services for TruClear equipment	Covidien Sales LLC, a Medtronic subsidiary is the original manufacturer, seller and sole provider for the TruClear hysteroscopic tissue removal systems, equipment, and accessories that we use in our Operating Room. With this agreement, they will provide us with maintenance and replacement services.			
11	Grissom's Chapel & Mortuary, Inc	1A. Waiver of Competitive Requirements for Service Agreements	Health - SMMC	\$ 30,000.00	09/01/2025 to 08/31/2026	B-1 Section IV.B.3	Mortuary Storage Services	The vendor was chosen by another public entity, PDU, pursuant to SMMC's construction project. The demolition of a key building created the need for outsourcing management of a decedent's remains until the new building was completed and operational. The new building, while operational, does not have a body moving gurney that allows for the safe transfer of a decedents remains into the body holding area. Until we (SMMC) are in receipt of the transport gurney, we must use an external vendor for this purpose. Grissom Mortuary Services was originally chosen through a competitive bidding process and, given they have provided this service consistently and satisfactorily, SMMC is requesting to continue the current relationship until receipt of the new gurney.			

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12	Waiver of Solicitation for PACT, An Adoption Alliance - Adoption Education Workshops	1A. Waiver of Competitive Requirements for Service Agreements	Human Services Agency - Children and Family Services	\$ 21,000.00	09/01/2022 to 06/30/2027	B-1 Section IV.B.15	Contractor facilitates and presents adoption education workshops for the Adoptions Program in Child Welfare at Human Services.	This was previously waived under the prior Admin B1 issued 5/9/2022 section IV. E. Dept Heads may approve waiver of non-competitive bids for services not exceeding \$200K. A competitive solicitation is not in the best interest of the organization at this time due to the specialized nature of the services provided by PACT and the continuity required for adoption-related programming. PACT offers established infrastructure, regulatory compliance expertise, and a proven service delivery model that would be difficult to replicate without significant disruption, delay, and administrative burden. The services provided are highly specialized and relationship-based, requiring deep knowledge of adoption processes, legal compliance, family screening protocols, and post-placement support. Transitioning to a new provider would introduce operational risk, potential service gaps, and compliance concerns, particularly given the regulatory complexities inherent in adoption services. Additionally, PACT has established trust with families, partners, and stakeholders. Maintaining this partnership ensures continuity of care, protects client relationships, and preserves program stability. This waiver of solicitation is being submitted by way of documented an ongoing request to waive now that the Dept. Head is only allowed to waive a solicitation for services up to \$10K. Pursuant to the Admin B1 issued 7/1/25 specifically section IV. D #15 the agency requests a waiver of solicitation for the existing agreement, to be amended by one year, with PACT (An Adoption Alliance), a nonprofit organization that provides specialized adoption education workshops and webinars focused on race, identity, and transracial adoption for adoptees of color, families, and professionals. Given the modest cost of \$400 per month or \$4800 per year, conducting a new solicitation would create unnecessary administrative burden without a reasonable expectation of cost savings. The agency estimates conducting a straightforward RFP (low complexity services) would range in cost from \$5,000 – \$15,000 due primarily to staff time for drafting, advertising, reviewing proposals, and contract negotiation.			
13	Waiver of Solicitation for BMI Imaging System - Digital Reel cloud hosting of CFS Client Records	1B. Waiver to Sole/Single Source	Human Services Agency - Children and Family Services	\$ 25,000.00	07/08/2026 to 07/07/2031	Single Source	BMI Imaging provides secure, cloud-based access to digitized records through its proprietary Digital Reel platform. Authorized HSA staff can log in to retrieve client files using keyword search, indexed fields, case numbers, names, dates, or other structured metadata applied during the imaging process. The system supports full-text search capability by converting static images into searchable text, allowing users to quickly locate specific documents or information within a file. Records are organized according to predefined indexing standards and file structures established during conversion, ensuring consistency and ease of retrieval. The platform also maintains audit controls, user permissions, and secure access protocols to protect confidential Child Welfare records while allowing efficient, role-based access for designated personnel.	We have consistently sought competitive bids from alternative vendors and will continue to do so for future contracts. However, BI Incorporated has been the best price point and provides accurate GPS location services for clients under "house arrest" conditions as well as randomized alcohol testing equipment as the majority of our clients sustained multiple DUI convictions and have foundational alcohol and/or substance abuse issues.			
14	Rape Trauma Services - Commercial Sexual Exploitation of Children (CSEC)	1B. Waiver to Sole/Single Source	Human Services Agency - Children and Family Services	\$ 105,429.00	02/01/2026 to 06/30/2026	Single Source	The Contractor provides a 24/7 crisis-trained answering service and coordinates with San Mateo County Children & Family Services to identify and respond to youth impacted by commercial sexual exploitation using approved assessment tools. Services include Immediate Crisis/Rapid Response (within 2 hours), Emergency MDT response (within 24-72 hours), and weekly Case Review MDT meetings to assess safety, services, and gaps in care. Each eligible child is assigned an advocate to provide crisis intervention, care coordination, accompaniment to medical, legal, and forensic processes, transportation, and participation in Multidisciplinary (MDT) and Child Forensic Interview (CFT) meetings. The Contractor also facilitates Girls Empowerment Groups at designated schools, offering assessments, weekly group sessions, and closing support focused on empowerment and self-advocacy. Additionally, the Contractor may provide individual, family, and group therapy to support survivors' healing, with the option to transition services within County-approved programs.	HSA seeks approval to waive the competitive requirements for rape crisis services from Rape Trauma Services (RTS) through a single-source procurement based on the unique statutory, regulatory, and programmatic framework governing rape crisis services in California. Pursuant to California Penal Code section 13837, the California Governor's Office of Emergency Services (Cal OES) administers the State's Rape Crisis Center (RCC) Program and funds a fixed number of designated rape crisis centers statewide. The State has established a total of 84 rape crisis centers, with each county allocated a specific number determined by the State. Counties do not have discretion to solicit, select, or designate additional rape crisis centers beyond the State's allocation. San Mateo County is allocated one rape crisis center under the State program. RTS is the sole organization currently designated by Cal OES to operate as the rape crisis center serving San Mateo County. There is no open or competitive State solicitation for additional providers in this county, and the County lacks authority to initiate a local competitive process that would result in another organization being eligible to provide these services. A competitive solicitation would only occur if the designated provider ceased operations, creating a vacancy under the State's allocation framework. Only Cal OES-funded rape crisis centers are authorized to administer the State-certified sexual assault counselor training curriculum and certify Sexual Assault Counselors. These counselors provide services under statutory confidentiality and privilege protections that are specific to rape crisis center programs and cannot be replicated by general service providers. Organizations not designated as rape crisis centers are therefore not able to meet the County's service requirements, even if they provide similar or adjacent services. The County conducted due diligence by confirming the State-mandated allocation structure, the absence of alternative designated providers within the county, and the regulatory limitations on certification and service delivery. This due diligence included direct consultation with the Chief of the Sexual Assault Unit for the California Governor's Office of Emergency Services (Cal OES), who provided authoritative clarification regarding program administration, allocation limits, and solicitation requirements. The County relied on this guidance as the official interpretation from the State agency with oversight responsibility for the RCC Program. Requiring a competitive procurement under these circumstances would not yield additional qualified providers, would delay access to legally mandated services, and would risk disruption of critical, confidential services to survivors of sexual assault. As such, the use of a competitive process would be impracticable and contrary to the public interest. Based on the statutory framework, the State-controlled allocation of rape crisis centers, the lack of eligible alternative providers, and documented due diligence, the County has determined that a single-source procurement with Rape Trauma Services is justified, necessary, and in the best interest of the public to meet the County's service obligations.			
15	Subsidized Workstudy w/JobTrain (for M. Zarco)	1A. Waiver of Competitive Requirements for Service Agreements	Human Services Agency - Employment Services	\$ 100,000.00	03/02/2026 to 03/01/2027	B-1 Section IV.B.16	The CalWORKs Work Study Program (CWSP) is for people in the CalWORKs Welfare-to-Work (WtW) program. It combines College classes, and a paid (subsidized) work-study job. The goal is to help participants build skills and improve their job opportunities. Essentially, the County of San Mateo, through its Human Services Agency, partners with the San Mateo County Community College District to offer the CalWORKs Work Study Program (CWSP) for Welfare-to-Work participants. The program combines college enrollment with a subsidized work-study job to help participants gain education and hands-on experience related to their field of study. To qualify, participants must be enrolled in at least six continuing education units during a regular term and make satisfactory academic progress. To remain eligible, they must maintain at least 80% attendance in both classes and work assignments and keep a minimum 2.0 GPA. Participants typically work up to about 20 hours per week and receive wages subsidized by the Human Services Agency.	We are not proceeding with solicitation in accordance with Admin B1 as this service falls under the allowable waiver for nonprofit organizations that provide job training and employment-related services. The CalWORKs Work Study Program is a specialized workforce development program designed to support Welfare-to-Work participants through integrated education and subsidized employment. The nonprofit provider delivers structured job training, supervised work experience, and program oversight that are directly aligned with CalWORKs participation requirements.			
16	Single Source Waiver of Solicitation Request - Redwood City Hotel Subsidized Employment Agreement	1B. Waiver to Sole/Single Source	Human Services Agency - Employment Services	\$ 100,000.00	03/11/2026 to 12/02/2026	Single Source	HSA pays the provider (subsidizes) to employ clients participating in CalWORKs program.	This is an agreement with an organization willing to hire CalWORKs clients participating in the program. HSA reimburses provider to employ clients. Providers are identified through CalWORKs SEP Outreach via the County's SMCWORKS Job Development (JD) team. The SEP program is also promoted to all participating employers during our ES quarterly recruitment events. Within our Resource Centers - SEP may be promoted to participating companies during employer tabling events. The SEP brochure is the main marketing tool that is used during JD field activities and shared during ES recruitment events. The SEP Handbook is another tool that the JDS team uses as a follow up tool to provide additional SEP information for employer/prospects. Participants receive this information as part of the program engagement and/or during JDS services.			
17	4Cs SB151 One Time Payments	1B. Waiver to Sole/Single Source	Human Services Agency - Employment Services	\$ 103,443.00	01/01/2026 to 11/30/2027	Single Source	4Cs SB151 One Time Payments	4C's Child Care Coordinating Council-San Mateo County is currently recognized as the county's Resource and Referral (R&R) agency and Alternative Payment Program (APP) contractor. These roles are established through state contracts and policies administered by the California Department of Social Services (CDSS).			
18	2026-27 Monarch Subscription Software	1B. Waiver to Sole/Single Source	Human Services Agency - Financial Services	\$ 19,141.84	05/09/2026 to 05/08/2027	Single Source	Altair Monarch provides government agencies with the ability to extract, cleanse, and transform data from various sources, including PDFs, spreadsheets, SQL databases, and cloud applications. This capability is crucial for ensuring that data used for decision-making and compliance is accurate and consistent. Monarch's no-code data preparation features allow government employees to quickly access and automate critical data workflows, reducing the time and effort required for manual data preparation. The software also supports the creation of reusable models, automates work and report delivery, and improves audit readiness by building consistent processes that support compliance and documentation. Additionally, Monarch's data cleansing capabilities ensure high-quality inputs for AI models, enhancing the accuracy and context-awareness of the data used in government operations. Monarch/Altair Software provides proven functionality that enables efficient extraction and transformation of data from large-volume PDFs, TXT, and data files; supports biweekly payroll, time study data and monthly management reporting; reduces downstream journal entry reclassifications through timely payroll corrections; and converts non-COGNOS OFAS reports into flexible Excel outputs without additional system burden.	Based on the current procurement schedule and contract-expiration timeline, replacing Monarch/Altair Software at this time would pose a high risk of operational disruption to HSA Financial Services. The Claiming and Budget Teams have invested multiple years developing and maintaining Monarch templates and approximately 50 active conversion models that are integral to core business functions, including Budget Development, Claims processing, Payroll Corrections, and financial reporting. A transition to a new system would require significant staff time and resources that are not currently available, including system evaluation, implementation, data mapping, redevelopment and validation of existing templates, user training, and parallel processing, creating a substantial risk of delays or gaps in time-sensitive payroll journal entries and financial reporting. Monarch/Altair Software provides proven functionality that enables efficient extraction and transformation of data from large-volume PDFs, TXT, and data files; supports biweekly payroll, time study data and monthly management reporting; reduces downstream journal entry reclassifications through timely payroll corrections; and converts non-COGNOS OFAS reports into flexible Excel outputs without additional system burden. Continuation of the Monarch/Altair Software contract ensures operational continuity, minimizes implementation and compliance risk, preserves institutional knowledge embedded in existing workflows, and represents the most cost-effective and low-risk option to support uninterrupted HSA financial operations.			

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19	UC Davis - Annual Welfare Fraud Training -SIU	1A. Waiver of Competitive Requirements for Service Agreements	Human Services Agency - Program Integrity, Veteran Services, & Emergency Response	\$ 54,939.75	07/01/2023 to 06/30/2026	B-1 Section IV.B.2	Unit(s) of training in the subject areas selected by the agency from the UC Davis Continuing and Professional Education curriculum	The original agreement was issued in 2023 and more credit units are required for new hires and refresh trainings to fulfill required annual fraud training per Manual of Policy and Procedure Division 20 Confidentiality, Fraud, Civil Rights, and State Hearings Manual. The manual mandates the completion of specific credit units for both new hire and annual refresher training to ensure all personnel meet the state's rigorous fraud prevention and data confidentiality standards.			
20	B.E.L.L. Foundation Summer 2026	1B. Waiver to Sole/Single Source	Human Services Agency - Program Integrity, Veteran Services, & Emergency Response	\$ 126,960.00	02/01/2026 to 06/30/2026	Single Source	The physical curriculum for 2026 Summer Big Lift.	In February of 2026, Lisa met with Jas and Yen to talk about how to proceed with curriculum in 2026. RFP done in 2016, Supervisor Speier requested an evaluation of the TBL to see the effectiveness of the program, evaluation is still in process, but it didn't make sense solicit and change the curriculum mid evaluation.			
21	Key_Analytics Fiscal Intermediary	1B. Waiver to Sole/Single Source	Human Services Agency - Program Integrity, Veteran Services, & Emergency Response	\$ 100,000.00	07/01/2023 to 12/31/2023	Single Source	KeyAnalytics provides the County and the Joint Power Financing Authority (JPFA) with proprietary construction accounting and archiving of the designated ground up construction. In addition KeyAnalytics provides the County debt services schedules, to meet the county's debt obligations for financed and refinanced construction. KeyAnalytics is a subsidiary of California Financial Services (CFS) municipal advisors to the County for financings dating as far back as 1993 to current 2021 Lease Revenue Bonds. These financing and their financial transactions are currently being tracked by CFS/ KeyAnalytics.	KeyAnalytics provides the County and the Joint Power Financing Authority (JPFA) with proprietary construction accounting and archiving of the designated ground up construction. In addition KeyAnalytics provides the County debt services schedules, to meet the county's debt obligations for financed and refinanced construction. KeyAnalytics is a subsidiary of California Financial Services (CFS) municipal advisors to the County for financings dating as far back as 1993 to current 2021 Lease Revenue Bonds. These financing and their financial transactions are currently being tracked by CFS/ KeyAnalytics.			
22	QIAGEN QIAcube Connect QIAcuity Four Service Agreement	1B. Waiver to Sole/Single Source	Health - Public Health, Policy & Planning	\$ 51,077.70	04/13/2026 to 04/12/2029	Sole Source	To provide periodic inspection, planned maintenance and repair services to the following QIAGEN Products/equipment: QIAcube Connect and QIAcuity Four which are used to test waste water.	Admin B1 memo under IV.B.1 Sole Source - see attached sole source letter and IV.D.6 - maintenance agreements for \$200,000 or less per year, provided by the original seller, for equipment under documented warranty. In addition, we received 5% discount on the maintenance service.			
23	Karpel Solutions	1A. Waiver of Competitive Requirements for Service Agreements	District Attorney	\$ 199,000.00	08/01/2024 to 07/31/2026	B-1 Section IV.B.11	Prosecutor by Karpel is a case management system used by the District Attorney's Office.	The District Attorney's Office went live with PBK in early 2015. Since then, PBK has become our go-to for any case related to our office. We have also leveraged many of the integration features of PBK, including a) The e-Subpoena system within PBK that allows for the issuance of electronic subpoenas, eliminating the printing of paper subpoenas for law enforcement. b) PBK is used to send and receive data from other justice partners, including courts, the Sheriff's Office, and probation, via the CJI Portal. c) In aligning with county directives, the District Attorney is using PBK to receive electronic police reports from local law enforcement, eliminating the need to print over 20,000 reports on an annual basis. d) The District Attorney's Office uses the eDiscovery feature in PBK to send electronic discovery to the defense via e-mail; having to replicate these systems with a new vendor would be a costly and complicated project that could impact not just our office but all of the agencies that leverage PBK features, which includes all of our county justice partners.			
24	Elections 2026-2028 Vote411 Outreach Information	1A. Waiver of Competitive Requirements for Service Agreements	Office of Assessor-County Clerk- Recorder & Chief Elections Officer	\$ 26,400.00	07/01/2026 to 06/30/2029	B-1 Section IV.B.15	The League of Women Voters (LWV) assists the County by providing nonpartisan election information on their Vote411 website regarding candidate information, measures, propositions, voting districts, and vote center locations.	The LWV is nonpartisan and has the ability to service the complexity of our elections. Their previous website was built with the collaboration of the Elections Division and the current site is an extension of that site. They work with most counties in California, Illinois, and New York due to their expansive, nonpartisan reach into the voting public. They are able to provide this service at a reasonable cost to the County. They outreach to candidates to gather the candidate information and statements. The Elections Division does not have the capability to maintain a website with this information on our own.			
25	Speedy Printing and Mailing Inc.	1B. Waiver to Sole/Single Source	Office of Assessor-County Clerk- Recorder & Chief Elections Officer	\$ 56,000.00	01/01/2026 to 10/31/2026	Single Source	It is necessary and desirable that Contractor be retained for the purpose of printing and mailing services related to supplemental property tax statements, change requests property tax statements and escape property tax statements. All these statements are time-sensitive.	Speedy Printing and Mailing Inc., has been a long time printer of time-sensitive and content-sensitive tax payer mailing. Switching to a new vendor requires significant training and a transition period that is not feasible at this time in order to support our ongoing assessment operations and Roll Close. ACRE is currently preparing a RFP for such services that can be implemented by end of the current amendment. The RFP will be issued late March/early April and effective Nov 1, 2026.			
26	Compstak commercial real estate lease information and data	1B. Waiver to Sole/Single Source	Office of Assessor-County Clerk- Recorder & Chief Elections Officer	\$ 72,804.38	12/31/2025 to 12/30/2026	Sole Source	Commercial industrial lease data and information for assessment and valuation.	The Assessor's Office requests sole source approval to renew its CompStak subscription for a one-year term. This subscription is our sole trusted source of verified, executed commercial and industrial lease comparables, which are essential for accurate and defensible assessments using the income approach to value. CompStak is the only commercial data platform that provides a comprehensive, verified, and auditable database of executed lease comparables suitable for San Mateo County valuations. There are no other vendors who can deliver the same combination of verified executed leases, economic detail, regional market coverage, historical depth, and audit defensibility. Renewing for a one-year term ensures continuity, minimizes exposure to market volatility, and mitigates risk to the County's revenue and legal defensibility. The cost of the CompStak subscription is modest relative to the assessed values it supports. Continued access is critical as it protects the County's tax base. Whereas no functional alternative currently exists, however, this may change in the future and a solicitation will be conducted for the following year.			
27	GovPath - Elavon Payment Adapter	1A. Waiver of Competitive Requirements for Service Agreements	Planning and Building	\$ 37,232.00	02/01/2026 to 06/30/2026	B-1 Section IV.B.8	Annual subscription for Elavon payment adapter for Accelea	A software adapter is required to connect the County's permitting software, Accelea, with the County's payment processor, Elavon. This enables Planning & Building and partner departments to process payments online securely and in compliance with County policy. Planning and Building has partnered with GovPath for Accelea maintenance and support through a competitive procurement process, and the project work to implement and support this software would be included in our existing contracts with them. Choosing TruePoint/GovPath as a single source to provide this mission-critical service ensures that its support falls under our existing maintenance contract with this vendor on an ongoing basis, maintaining continuity and quality of support. Implementing with another vendor would increase cost, decrease reliability, and reduce cybersecurity, which would be contrary to public interest.			
28	Tyler Technologies, Inc	1B. Waiver to Sole/Single Source	Probation	\$ 74,617.00	01/01/2026 to 12/31/2026	Single Source	Room safety check hardware and software for youth housed in the Youth Services Center (YSC) - Juvenile Hall facility. This is a required operational function in the Juvenile and Institutions Services Division under Title 15 of the California Code of Regulations and current Probation Department Policies and Procedures.	Tyler Technologies, Inc has been providing the Probation Department with hardware and software to conduct room safety checks within the Youth Services Center (YSC) - Juvenile Hall facility since 2018 to ensure compliance with Title 15 of the California Code of Regulations. Probation plans to contract with Tyler Technologies, Inc for one more year for continuation of current service with this specific vendor's Software as a Service in order to ensure no gaps in service, while Probation plans for the Request for Proposals (RFP) in 2026 on a new platform for room safety checks.			
29	Division of the State Architect (DSA)	1A. Waiver of Competitive Requirements for Service Agreements	Project Development Unit	\$ 22,800.00	01/01/2026 to 12/31/2027	B-1 Section IV.B.14	The waiver request is to allow the County to issue payment for the required plan check filing fee to obtain a construction permit for the new Pescadero Fire Station from the Division of the State Architect (DSA).	The new Pescadero Fire Station #59 will be constructed on property owned by the La Honda-Pescadero Unified School District. Under State law, the Division of the State Architect is required to review and approve construction documents and issue regulatory approval for projects built on school district property. Because DSA is the only entity legally permitted to perform this review, a competitive procurement process is neither applicable nor feasible for this permit fee.			
30	PerkinElmer US LLC	1A. Waiver of Competitive Requirements for Service Agreements	Sheriff's Office	\$ 47,693.00	01/13/2024 to 01/13/2027	B-1 Section IV.B.6 & 7	Subscription service: Contractor will provide the Sheriff's Office access to its training tools and online corrections in support of the Toxicology Unit of the Forensic Laboratory, the Contractor, will provide on-call/on-site maintenance and repair service of a Turbomatrix 110 (s/n M41L0511241) and a Ciarus 500 Gas Chromatograph (s/n 650N5121004).	PerkinElmer U.S.LLC. is the only approved source for PerkinElmer factory new or remanufactured repair parts for the PerkinElmer equipment located at the forensic laboratory.			
31	Lexipol, LLC	1A. Waiver of Competitive Requirements for Service Agreements	Sheriff's Office	\$ 34,040.60	12/01/2025 to 11/30/2028	B-1 Section IV.B.11	Subscription service: Contractor will provide the Sheriff's Office access to it's training tools and online corrections academy	This subscription provides 24/7 access to CorrectionsOne Academy, a premier law enforcement platform offering over 400 courses that enable the Office to automate tracking, notifications, and compliance for California Standards for Training and Corrections mandates.			
32	Versaterm Public Safety US, Inc	1B. Waiver to Sole/Single Source	Sheriff's Office	\$ 18,000.00	08/01/2025 to 07/31/2026	Single Source	The Versaterm IAPro solution is a set of specialized applications designed to support Professional Standards, front-line uniform and supervisory elements of an organization. The Sheriff's Office utilizes IAPro for internal affairs investigations as well as employee evaluations and to track use of force incidents.	Contractor provides access to IAPro including MakeNOTE which provides the Sheriff's Office with a digital "traveling" personnel file that all employees will have access to. Supervisor notes and all evaluations will be conducted and distributed via MakeNOTE. Additionally, the contractor will provide annual maintenance services for the Sheriff's Office IAPro application which tracks the office's use-of-force incidents, internal investigations, and policy compliance. The IAPro solution is proprietary to Versaterm Public Safety US. The Sheriff's Office has been using the IAPro Solution since August 2022. However, the Sheriff's Office will be conducting a competitive solicitation for these services before the expiration of this contract. This contract is for a 1 year term (August 1, 2025 - July 31, 2026) and an amount not to exceed \$18,000.			

	KEY	Waivers approved by Procurement	Emergency Purchase Orders					
Service Contracts								
Row Number	Waiver Title	Waiver Type	Department	Contract NTE	Contract Term	Waiver Justification	Service Being Procured	Justification Details
33	Courtney Hughes, LMFT	1B. Waiver to Sole/Single Source	Sheriff's Office	\$ 199,000.00	10/16/2023 to 06/30/2026	Single Source	The contractor provides professional counseling services to Sheriff's Office staff on an as-needed basis.	This amendment increases the amount of the contract by \$49,000 to a total contract amount of \$199,000. The contract term ends on June 30, 2026. The Sheriff's Office is currently conducting an RFP and a new contract will be in place by June 30, 2026. The contractor provides professional counseling services to Sheriff's Office staff on an as-needed basis.
34	Richard Jackson	1B. Waiver to Sole/Single Source	Sheriff's Office	\$ 70,000.00	07/01/2025 to 06/30/2026	Single Source	Cold Case Investigator	This waiver is for a 1 year contract (7/1/2025 - 6/30/2026) in the amount of \$70,000. The service provider (Richard Jackson) provides cold case investigation services for the Sheriff's Office. His contract was mistakenly not extended on 7/1/2025. However, the provider has continued to work on cases and still has open cases that he is actively investigating. This contract will allow the provider to complete and close out his open cases. Going forward the Sheriff's Office is planning on making this an extra-help position so no future solicitation is planned.
35	David Tresmontan	1B. Waiver to Sole/Single Source	Sheriff's Office	\$ 180,000.00	07/01/2022 to 06/30/2026	Single Source	Cold Case Investigator	This is a cold case investigator who is actively working on cold cases. Our office is in the process of converting this contract into an extra-help position. However, the current contract expires on June 30, 2026 and the the contract is fully expended as of December 2025. This amendment adds \$40,000 to the contract to cover the services through June 30, 2026. We are not extending the contract.
36	Bl Incorporated	1B. Waiver to Sole/Single Source	Sheriff's Office	\$ 20,000.00	06/01/2025 to 03/31/2026	Single Source	Electronic Monitoring Program	The project manager was transferred to another area and the new project manager was unaware of the contract and so it lapsed and now we are asking for a waiver to do a new the contract in order to pay the outstanding invoices and complete a solicitation for a new contract. The project manager has reviewed the outstanding invoices as well as the expired contract with Bl Incorporated, who provides GPS Tracking Ankle Monitors and Alcohol Testing Equipment for the Sheriff's Alternative Sentencing Bureau (ASB).
37	Dataworks Plus	1B. Waiver to Sole/Single Source	Sheriff's Office	\$ 33,549.00	07/01/2025 to 06/30/2026	Single Source	Licensing and 24/7 support and maintenance of the PhotoManager software used to intake and maintain mugshot records during our jail intake process. Includes support of interface to send records to Cal-Photo state database, as well as optional registration for the vendor's annual user conference.	Support for this software/hardware is required to maintain critical services to collect and manage mugshot records, including data sharing with the state's Cal-Photo database. The vendor has provided continuous service since our last contract expired on June 30, 2025, and this agreement is needed to bring us to current support. The Sheriff's Office will pursue an RFP for services within the next 12 months, in alignment with an RFP for a new jail management system. This contract is for a 1 year term (7/1/2025 - 6/30/2026) and for an amount NTE \$33,549.
38	NicheVision Forensics, LLC	1B. Waiver to Sole/Single Source	Sheriff's Office	\$ 29,800.00	07/01/2026 to 06/30/2029	Sole Source	STRmix™ Annual Upgrade and Maintenance - includes all new point and major version releases as well as expert resolution of general STRmix™ Scientific Support questions.	Our laboratory previously purchased and is in the process of validating STRmix software for probabilistic genotyping for deconvoluting complex DNA mixtures. The software was originally purchased in 2017 (PO P17020755). The software requires annual updates and maintenance which is only available from NicheVision. We are requesting a sole source waiver for a three year term, 7/1/26-6/30/29, for a total of \$29,800. We request a sole source waiver to continue use of STRmix, as there is only one other reputable software for forensic probabilistic genotyping, which is TrueAllele. Labs on the East Coast tend to use TrueAllele and Labs on the West Coast tend to use STRmix. Our Lab receives training from the California Department of Justice at their Lab in Richmond, they teach STRmix as that is what the California DOJ Labs use. Also, all Bay Area Labs (Santa Clara, San Francisco, Contra Costa, Oakland, and Alameda) either use STRmix or are in the process of validating it. We do not wish to entertain switching to TrueAllele or to another software that has not been well established in the field and met the legal requirements for introduction into court. The validation of any probabilistic software takes a lab years to perform. It would be incredibly burdensome to start our validation over again, especially without the support of any other labs in the state.
39	NEC Corporation of America	1B. Waiver to Sole/Single Source	Sheriff's Office	\$ 18,598.58	06/01/2026 to 06/30/2027	Sole Source	The Identification Technicians in the Maguire Facility and the Criminalists in the Forensic Laboratory utilize NEC for AFIS software and hardware in order to search unknown fingerprints and latent prints in the California AFIS database. We seek to procure annual maintenance for these workstations.	The Identification Technicians in the Maguire Facility and the Criminalists in the Forensic Laboratory utilize NEC for AFIS software and hardware in order to search unknown fingerprints and latent prints in the California AFIS database. NEC holds all patents and has exclusive proprietary software rights on all application programs, fingerprint matching algorithms, and native fingerprint images for these workstations. No other vendor can provide interfaces to external data sources or modify these products. We request a sole source waiver for annual maintenance and support for these workstations for a period of 6/1/2026 to 6/30/2027 for a total of \$18,598.58.
40	L3 Harris Technologies	1B. Waiver to Sole/Single Source	Sheriff's Office	\$ 17,581.00	02/01/2026 to 01/31/2027	Sole Source	Annual maintenance and service plan with the L3 Harris Wescam Camera located on the Air Support Unit's Cessna N51HF.	Wescam Inc. (Wescam) is the Original Equipment Manufacturer (OEM), and has designed and developed the WESCAM™ MX-Series of Electro-Optic/Infrared (EO/IR) surveillance systems and accessories. Wescam Inc. is and will continue to be until the End of Life (EOL), the only authorized supplier that can manufacture, repair, upgrade and support the these systems, including all models and series of the MX product line. The know-how, design of these systems, servicing and upgrade process is proprietary to WescamInc. Other manufacturers and suppliers would not have access to appropriate technical data to manufacture, repair or upgrade these systems. Wescam's MX-series of EO/IR surveillance systems are highly sophisticated systems that require special tooling, test equipment, and technical skill sets to perform said repairs or upgrades.
41	Steven's Bay Area Diesel Service	1B. Waiver to Sole/Single Source	County Executive's Office	\$ 50,000.00	10/01/2025 to 06/30/2026	Single Source	Steven's Bay Area Diesel Service offers a wide array from diagnostic to precision repairs of expert mechanical services designed for diesel vehicles, trucks and fire engines.	This request is only temporary and Cal Fire will work with Procurement to set up proper procurement bids for their fire engine's needs regarding mechanical maintenance and repairs. This request will cover Oct. 1, 2025 through June 30, 2026. After which the Cal Fire will have issued bids and secured vendors for these on going and urgent service needs.
42	Platinum Advisors_CEO	1B. Waiver to Sole/Single Source	County Executive's Office	\$ 90,000.00	02/01/2026 to 07/31/2026	Single Source	Platinum Advisors, LLC will be retained for the purpose of providing strategic consulting and expert advocacy to the County in the development of, and lobbying for, a permanent solution to the deficiencies in the Vehicle License Fee (VLF) Adjustment Amount impacting the County and its 20 cities.	A top-level legislative and state budget advocacy firm, Platinum Advisors, LLC, will advise the County Executive's Office on strategies to secure its VLF shortfall funding. The firm will be focused on high-level negotiations and advocacy in Sacramento with the California Department of Finance, the California State Legislature, and the California Executive Branch. Given their unique qualifications, it is in the County's best interest to retain their services during the 2026 State Legislative Session.
43	Illum Strategy Group	1B. Waiver to Sole/Single Source	County Executive's Office	\$ 72,000.00	01/01/2025 to 12/31/2026	Single Source	Illum Strategy Group LLC will be retained for the purpose of providing expert analysis and strategic consulting to the County and its state lobbyists in the development of, and advocacy for, a permanent fix to the deficiencies in the Vehicle License Fee (VLF) Adjustment Amount impacting the County.	Illum Strategy Group LLC has worked closely with San Mateo County in 2025 to advise the County Executive's Office on strategies to secure its Vehicle License Fee (VLF) shortfall funding. The firm has in-depth knowledge regarding the state budget process, as well as critical relationships in Sacramento with a multitude of stakeholders who will be integral to the County's negotiations for permanent fix. Given Illum Strategy Group LLC unique qualifications, it is in the County's best interest to continue with its services rather than contracting a new firm to perform this work.
Emergency Purchase Orders								
44	Becton Dickinson Diagnostic Systems	1A. Waiver of Competitive Requirements for Service Agreements	Health - SMMC	\$ 15,290.00	03/25/2026 to 04/23/2026	Emergency	The BD Bactec is an analyzer that is used to diagnose patients who may have septicemia (blood bacterial infection) via blood culture testing. The information gained from this allows providers to diagnose and treat patients who suffer from Sepsis. The Epicenter is the brain of the instrument that allows SMMC to track the specimens that are being incubated, allows for auto documentation to the medical records, and provides vital information on trends. Repair service is urgently needed	SMMC needs an emergency service to repair BD proprietary equipment (epicenter) and requests a waiver of competitive requirements for service agreements. The equipment failure effects patients care and urgent for SMMC Lab. Sepsis is life-threatening, and SMMC Lab analyzes approximately 400 blood cultures per month. This request is for one-time repair. Once the equipment is functional, SMMC will be procuring a long-term maintenance agreement in compliance with San Mateo County policies and regulations.

KEY		Waivers approved by Procurement	Emergency Purchase Orders						
Service Contracts									
Row Number	Waiver Title	Waiver Type	Department	Contract NTE	Contract Term	Waiver Justification	Service Being Procured	Justification Details	
45	Consultation & Coaching related to performance outcomes, contract monitoring and assisting w/ performance improvement & quality improvement processes for BHRS	1A. Waiver of Competitive Requirements for Service Agreements	Health - BHRS	\$ 200,000.00	03/01/2026 to 06/30/2027	Emergency	<p>Consultation and coaching related to performance outcomes, contract monitoring and assisting with performance improvement and quality management processes to the Behavioral Health and Recovery Services (BHRS) Administrator overseeing San Mateo's adult system of care and systemwide quality management to comply with State and Federal regulations.</p> <p>Consultant, Sandra Sinz, has specialized expertise and is a subject matter expert in providing continuous quality improvement in county behavioral health, coaching, and consultation, including she has served as:</p> <ul style="list-style-type: none"> •Health and Human Services Chief Deputy Director / BH Director (Solano County) •Executive Director (APS Healthcare, KEPRO) •Director of Operation CA External Quality Review (APS Healthcare, KEPRO) serviced as Lead Consultant for the State of California Behavioral Health to review 56 County Mental Health Programs annually for compliance. 	<p>This emergency procurement waiver request is based on the unexpected resignation of the BHRS Assistant Director who was responsible for Quality Management, audits, development of performance metric dashboards, review and input of the Behavioral Health Information Notice (BHIN) as they impact quality and care systems. The State of California mandates that counties who provide Drug Medi-Cal Organized Delivery System (DMC-ODS) services require a certified Quality Manager staff or certified consultant to provide these services. In order to maintain compliance with the state mandate, BHRS will engage a consultant for up to 1-year while BHRS proceeds with the hiring process for a Quality Manager position. The consultant will provide services related to performance outcomes, contract monitoring and assisting with performance improvement processes to the BHRS Administrator overseeing San Mateo's adult system of care and systemwide quality management. Additional justification is as follows: 1. Recent Loss of Critical Staff Positions: BHRS recently experienced the loss staff for the following critical staff positions listed below. These positions perform critical services for BHRS that are State mandated for Quality Management, audits, development of performance metric dashboards, review and input of the Behavioral Health Information Notice (BHIN) as they impact quality and care systems. BHRS is working with Human Resources to proceed with the hiring process for these positions. BHRS has staff supporting some portions of the positions on an interim basis. However, BHRS also requires the consultant support of Sandra Sinz to support BHRS. Quality Manager (Oct 2025) (Betty G) Assistant Director (Jan 2026) (Scott G) CalAIM Manager (December 2025) (Caprice) 2. Upcoming Audits from the Department of Healthcare: After submittal of the emergency waiver request, BHRS received official notification from the State of the following audits listed: HSAG (April 1st) Triannual Audit (April 29th to May 8th) with submission of documents due by March 13</p> <p>BHRS requires the immediate support of Sandra Sinz to assist with performance outcomes, contract monitoring and assisting with performance improvement and quality management processes to the Behavioral Health and Recovery Services (BHRS) Administrator overseeing San Mateo's adult and children's system of care and systemwide quality management to comply with State and Federal regulations. BHRS receives various audits that require extensive data and the support of a subject matter expert to assist with the ability to maintain performance, resolve current and new deficiencies, updating corrective action plans, advisory recommendations, and referrals for technical assistance. BHRS has received multiple corrective action plans (CAPs) for deficiencies related to lack of compliance. The State of California has informed counties that they are going to withhold payments and/or sanction counties if BHRS is not in compliance with the CAPs. We are in serious threat of multiple sanctions at this point for non-compliance and we need the assistance of a consultant. Without a Quality Manager or consultant, the County is currently out of compliance with the state mandate</p>	
46	Smoke Guard_Waiver of Competitive requirements	1A. Waiver of Competitive Requirements for Service Agreements	Public Works - Facilities Services	\$ 10,250.00	02/11/2026 to 06/30/2026	Emergency	<p>During a recent inspection of the smoke curtains at the Youth Services Center Campus, it was determined that (2) two smoke curtains, (5) five screen switches and (2) circuit boards require replacement. Failure to replace these components creates a non-compliant facility and risks losing our ability to fulfill our licensing requirements due to non-compliant fire-life safety devices.</p>	<p>Smoke Guard California Inc is the only vendor licensed to provide parts and labor for the installation, service and/or repair of Smoke Guard brand smoke curtains in the Bay Area. The cost to replace the existing system with alternative brand or model would be cost prohibitive and would not be possible in the timeframe required by fire-life safety regulations.</p>	

KEY	Waivers approved by Procurement
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Purchases of Goods								
Row Number	Waiver Title	Waiver Type	Department	PO Total	PO Date	Waiver Justification	Commodity Procured	Justification Details
Waivers Approved by Procurement								
1	City of Millbrae	1B. Waiver to Sole/Single Source	Sheriff's Office	\$ 88,000.00	3/18/2026	Single Source	Per the City of Millbrae Police Services contract with the San Mateo County Sheriff's Office - Millbrae Police Bureau, the city provides gasoline for the patrol cars assigned to the bureau and bills on a quarterly basis. The gas pumps are in town and easily accessible for staff, the gas pumps service 18 vehicles.	This has been the standard operating practice and is part of the contract in providing police services. Due to the geographical location, it is easily accessible for deputies and staff at the Millbrae Police Bureau. MPB is the northern most bureau of the SMSO, covering all of North County Command, as well as, unincorporated areas.
2	Stalker Radar Applied Concepts, Inc.	1B. Waiver to Sole/Single Source	Sheriff's Office	\$ 20,000.00	1/30/2026	Single Source	The procurement is for one (1) Stalker MC360 Message Center Trailer, a fully self-contained mobile electronic message board designed for traffic safety, public information, and enforcement support. This trailer integrates advanced radar technology, solar power, and LED messaging capabilities to provide long-range visibility and reliable operation in field environments.	The exclusive traffic data collection capabilities of this advanced trailer are designed to provide accurate speed data through its proprietary analytics software, which can effectively track and analyze vehicular speeds. This detailed data collection enables the Sheriff's Office to strategically plan operational deployments and implement traffic enforcement measures in areas where they are most needed. The Stalker trailers are equipped with advanced technology that collects a range of critical traffic metrics, including speed, vehicle classification, and the 85th-percentile speed. By utilizing embedded radar systems in combination with sophisticated analytics software, these trailers offer a level of data integration and precision that is not matched by any competing products on the market. This cohesive system allows for comprehensive traffic analysis and enhanced operational efficiency. Moreover, all the other trailers that operate in conjunction with this system are also sourced from Stalker Radar, ensuring compatibility and streamlined integration. It is advantageous to have all trailers manufactured and maintained by the same vendor, as this simplifies maintenance and support processes while enhancing overall system performance.
3	California State Sheriff's Association (CSSA)	1A. Waiver of Competitive Requirements for Service Agreements	Sheriff's Office	\$ 32,425.00	2/24/2026	B-1 Section IV.D.12	CSSA is only for California Sheriff's Offices. They support the sheriffs and their offices through essential training, legal issues and legislations, and public safety programs that directly benefit sheriffs. CSSA provides CA sheriffs with a unified and effective voice, shares knowledge and resources, and strengthens law enforcement service throughout the state. CSSA serves as the legislative and professional advocates for sheriffs, their departments, and the citizens they protect.	The California State Sheriff's Association (CSSA) is a professional, non-profit organization composed of the state's 58 elected sheriffs and thousands of law-abiding citizens who support them. There is no other CA state Sheriff's Association.
4	South Bay Regional Public Safety Training Consortium	1A. Waiver of Competitive Requirements for Service Agreements	Sheriff's Office	\$ 16,756.00	3/2/2026	B-1 Section IV.D.12	Basic Police Academy training 185 for DST Michael Leo Reyes. Academy dates: May 9 to October 31, 2025 - withdrew September 11, 2025 (attended 664 hours) and must pay in full.	POST Training is offered by specific vendors and locations. We utilize all the surrounding vendors (schools) for the police academy based on the number of seats each academy has available for us. We are limited in vendors/school due to the certification needed to host the training.
5	Ceres Nanosciences, Inc.	1B. Waiver to Sole/Single Source	Public Health Policy and Planning	\$ 25,000.00	3/6/2026	Sole Source	1. Microbiome Particles - Designed to capture and concentrate microbes (viruses, bacteria, parasites) from wastewater and other environmental water samples. They help increase pathogen detection sensitivity before downstream nucleic acid analysis (e.g., PCR, sequencing). 2. Enhancement Reagents - Reagents that boost the efficiency of Nanotrap Microbiome particles by improving microbe binding and concentration in wastewater samples, which can lower PCR cycle threshold (Ct) values (i.e., increase detection sensitivity.)	The Public Health Lab currently upgraded the testing method for wastewater surveillance and validated the Ceres Nanosciences supplies which support high-sensitivity, high-reliability detection workflow needed in the section. This method is also cost effective than our previous supplier Innovaprep. We would pursue to have a multi year agreement.
6	Biomerieux	1B. Waiver to Sole/Single Source	Public Health Policy and Planning	\$ 26,225.13	3/19/2026	Sole Source	Biomerieux provides: 1. Respiratory Panel, which detects a broad range of viruses and bacteria that cause respiratory infections. 2. Gastrointestinal Panel, which identifies common causes of infectious diarrhea by detecting bacteria, viruses, and parasites. It provides rapid diagnosis to guide appropriate therapy and reduce the need for multiple tests. 3. Meningitis/Encephalitis Panel, which tests cerebrospinal fluid for pathogens responsible for central nervous system infections, including bacteria, viruses, and fungi. These tests are critical for a Public Health Laboratory (PHL) because they significantly strengthen the laboratory's ability to detect, monitor, and respond to infectious disease threats.	We already have an established vendor agreement with Biomerieux which expired recently and PHPP contracts and procurement department are working on renewing it. Biomerieux is a sole source. We need continuity of critical testing and avoid service interruptions and validation delays.
7	Alcon Vision, LLC	1B. Waiver to Sole/Single Source	Health - SMMC	\$ 160,000.00	1/22/2026	Sole Source	Alcon lenses for cataract surgeries (Clareon® Vivity and Clareon Vivity Toric Extended Vision IOLs).	SMMC's only provider who performs cataract surgeries is familiar with and prefers Alcon lenses (Clareon® Vivity and Clareon Vivity Toric Extended Vision IOLs). Eye surgery is very delicate and the provider has knowledge of how Alcon lenses will react in all circumstances during surgery. Alcon lenses is the lens of choice. Surgery on the eye is a very delicate procedure. Each patient has specific lenses ordered after having an Ascan performed. Each surgeon develops their own skill by using a particular lens over and over. Alcon is the company this provider has used and become proficient in her outcomes with.
8	Fisher Healthcare	1A. Waiver of Competitive Requirements for Service Agreements	Health - SMMC	\$ 40,113.33	1/8/2026	Emergency	Two centrifuges: Thermo Scientific Sorvall ST4R Plus-MD, 120V TX-1000 Blood Tube Package, Rotor Included: Yes, Voltage: 120V	Both SMMC Lab's centrifuge units are inoperable and unrepairable. It is the best interest of the County to waive the competitive process in order to reduce delays with providing essential public services. These centrifuges are used to process over 500,000 lab specimens annually by centrifuging the plasma/serum off of the red blood cells in preparation for analysis.
9	SamTrans	1B. Waiver to Sole/Single Source	Human Services Agency - Financial Services	\$ 105,000.00	2/2/2026	Sole Source	Adult and youth bus passes	SamTrans operates the public buses for San Mateo County. Pass prices are set by them and there is no benefit to purchasing passes elsewhere. HSA provide bus passes to eligible clients for transportation, SamTrans is the sole supplier of the passes.

Vendor Agreements							
Row Number	Vendor Name	Department	VA NTE	VA Executed Date	VA Term	Solicitation Method	Commodity Description
1	Amazon Business LLC	All County Departments	\$ 300,000.00	2/18/2026	01/19/2017 to 01/18/2028	Omnia Partners contract No. R-TC-17006	Sundries and Misc. Supplies as needed for County Departments
2	Peninsula Uniforms & Equipment	Sheriff's Office and Probation	\$ 175,000.00	4/4/2024	02/10/2021 to 02/10/2027	Solicitation occurred through a formal bid via OpenGov	Law Enforcement Attire and Supplies: Shirts, Pants, Jackets, Polos and more
3	Sysco Corporation	Health - SMMC and Sheriff's Office	\$ 140,000.00	12/15/2025	07/01/2024 to 06/30/2027	Co-Op - Vizient Contract # FD9142, Board Reso 079431	Food for San Mateo Medical Center and the Sheriff's Office.
4	California Prison Industry Authority	Sheriff's Office	\$ 300,000.00	12/30/2025	12/30/2025 to 12/31/2028	California Penal Code (PC) Section 2807 (authorizes direct purchases from CALPIA)	Selected Prepared Food Items for the Sheriff's Department - Corrections Food Services: Poultry, Egg Products, and Meath Cutting Products
5	Birite Food Service Distributions	Sheriff's Office; Probation; Hospital and Clinics; Human Services Agency - Vocational Rehab/Food Services	\$ 12,000,000.00	2/11/2026	01/01/2022 to 06/30/2026	Co-Op - Unity Advantage Group GPO Agreement, authorized by County Ordinance 2.83.080 (allows County to bypass local bidding by leveraging contracts competitively solicited by other group purchasing organizations)	Misc. Groceries and Meats, Food supplies to the designated Departments also including fresh produce
6	Cepheid	Health - SMMC	\$ 400,000.00	1/20/2026	12/30/2025 to 12/29/2026	Board Reso 081571	Medical/Surgical Supplies: Laboratory Supplies and Consumables such as swabs, Ebola collection and more
7	Kelly Spicers Facilities Solutions	All County Departments	\$ 250,000.00	1/1/52026	12/02/2025 to 06/28/2028	City of Tucson Arizona RFP No.240240 & Omnia Partners administered Tucson Arizona & Network Distribution Contract No.240240	Janitorial Supplies: Dilution Control, Green Products, Industrial Paper and Dispensers, Private Label, Hard Floor Care, Carpet Care, and more

Commodity Purchases Over \$100K							
Row Number	Vendor Name	Department	Purchase Order No.	Total Amount	Purchase Order Approval Date	Description	Justification
1	Dell	Technology Services	P2603130	\$ 297,302.53	1/12/2026	Computer Equipment: Desktops, Docks, and additional parts	In association with NASPO ValuePoint Master Agreement No. 23026 and California Participating Addendum No. 7-23-70-55-01 and Contract Code C000001115143
2	Dell	Technology Services	P2603162	\$ 577,205.60	1/13/2026	Computers: Dell Pro 14 Premium, Pro Max 16, Pro Max 14 and more	In association with NASPO ValuePoint Master Agreement No. 23026 and California Participating Addendum No. 7-23-70-55-01 and Contract Code C000001115143
3	Dasher Technologies Inc.	Technology Services	P2603298	\$ 207,636.40	1/23/2026	AC Power Cords, Software Networking License	In association with NASPO ValuePoint Master Agreement No. AR1464/AR3228 and California Participating Addendum No. 7-20-70-47-04
4	Downtown Ford	Public Works	P2603061	\$ 268,815.80	1/8/2026	Ford Vehicle including additional specs such as running lights, power 8 way driver seat, extra key, doc fee and more	Department of General Services State of CA Contract # 1-22-23-20F
5	Winner Chevrolet Inc.	Public Works	P2603064	\$ 144,933.95	1/8/2026	Chevy Vehicle PPV Tahoe 2026	Department of General Services State of CA Contract # 1-22-23-23D
6	Downtown Ford	Public Works	P2603304	\$ 236,871.34	1/24/2026	Ford Vehicle F350 2026 including additional specs such as cruise control standard, spare tire wheel and jack and more	Department of General Services State of CA Contract # 1-22-23-20F
7	Chevrolet of Watsonville, National Auto Fleet Group	Public Works	P2603792	\$ 347,770.37	2/25/2026	X1 Freightliner M2106 Crane Truck	Sourcewell National Auto Fleet Group Contract No. 032824 NAF and the State of Minnesota RFP 032824
8	Freeway Toyota of Hanford	Public Works	P2603188	\$ 347,477.06	1/16/2026	Toyota Vehicles Prius 1223 Tacoma SR 4WD 2025 including additional specs such as emergency assistance kit, weather floor liners, additional key fob and doc fee	Department of General Services State of CA Contract: #1-22-23-23-C
9	Downtown Ford	Public Works	P2603526	\$ 132,196.45	2/6/2026	Ford Fleet Vehicle Ref Cab Chassis 2026 including additional specs such as slip rear axle and backup alarm and more	Department of General Services State of CA Contract: #1-22-23-20F
10	Downtown Ford	Public Works	P2603305	\$ 185,137.19	1/24/2026	Ford Fleet Vehicles F150 Reg Cab 2026 including additional specs such as running lights, running boards, extra key and more	Department of General Services State of CA Contract: #1-22-23-23C
11	Downtown Ford	Public Works	P2603063	\$ 128,967.98	1/8/2026	Ford Fleet Vehicles Truck 2026 including additional specs such as elocking rear axle and more	Department of General Services State of CA Contract: #1-22-23-20F
12	Downtown Ford	Public Works	P2603410	\$ 333,666.44	2/2/2026	Ford Fleet Vehicles Truck, Cars, Vans, SUVs including additional specs such as power passenger seat, doc fee and more	Department of General Services State of CA Contract #1-22-23-20F
13	Coast Counties Truck and Equipment	Public Works	P2604073	\$ 348,999.05	3/17/2026	X1- 2026 Peterbilt 520 Rear Loader for Parks	State of Minnesota RFP for Class 4-8 Chassis and Cabs with related equipment, accessories, and services Sourcewell Contract 032824-PMC
14	Chevrolet of Watsonville, National Auto Fleet Group	Public Works	P2603677	\$ 300,351.62	2/19/2026	X-1 2027 Freightliner M2106 Crane Truck	Sourcewell National Auto Fleet Group Contract No. 032824-NAF
15	Freeway Toyota of Hanford	Public Works	P2603957	\$ 115,129.80	3/10/2026	X2 for TSD Desktop Services, 2025 Toyota RAV4	Department of General Services State of CA Contract: #1-22-23-23C
16	Altec Industries, Inc.	Public Works	P2603788	\$ 314,690.82	2/25/2026	Articulating Telescopic Aerial Device	Sourcewell Altec Industries Contract No.110421-Alt and State of Minnesota RFP 110421
17	Dell	SamCERA	P2603951	\$ 348,707.87	3/9/2026	Dell Hardware Power switch equipment and specs	Naspo Valuepoint Master Agreement No.23026 and California Participating Addendum No.7-30-70-55-01 and Contract Code C000001115143

Commodity Purchases Over \$100K							
Row Number	Vendor Name	Department	Purchase Order No.	Total Amount	Purchase Order Approval Date	Description	Justification
18	CDW Government LLC	Sheriff's Office	P2603987	\$ 169,604.55	3/11/2026	Panasonic Emissive Keyboards and Power Supplies (Motion Swing Arm with Clevis Havis Dual Pass Docking Station, Charge Guard, GPS Installation)	Co-Op, piggybacking on California Department of General Services Enterprise Technology Contract and OMNIA Partners/City of Mesa Contract
19	Granite Rock	Public Works	P2603953	\$ 111,947.58	3/9/2026	Goods/Services for Road Materials	Board Reso No.078533
20	Henry Schein Inc.	Health - SMMC	P2603020	\$ 519,880.64	1/14/2026	Dental Products Equipment and Services: Patient Chair, Panel, Tubing, Scaler, Docking Stools, Treatment Cabinet, Storage Room Bin Supplies and more	State of Minnesota RFP MS20240001
21	Cardinal Health 110 Inc.	Health - SMMC	P2603161	\$ 935,506.20	1/13/2026	Cardinal Pharmacy Supplies and Orders for Patient Care Continuation	Board Reso No.079431 and Vizient GPO Cardinal Contracts
22	Birite Food Service Distributions	Human Services Agency - Vocational Rehab Services	P2603634	\$ 821,500.00	2/13/2026	Misc Groceries including meats and fresh produce	Unity Advantage Group GPO Agreement 311800-20200356
23	Sysco Food Services of San Francisco Inc.	Human Services Agency - Vocational Rehab Services	P2603572	\$ 360,000.00	2/11/2026	Food Services: Preparation of Meats, Poultry products, Disposables, Smallware and more	Board Reso No.079431 and Vizient Contract No.FD9142
24	Vinvic Enterprises Inc.	Human Services Agency - Vocational Rehab Services	P2603571	\$ 709,600.00	2/11/2026	Printing and Copy Services	RFP No.1437 and Board Reso No.078184
25	SamTrans	Human Services Agency	P2603439	\$ 104,226.00	2/2/2026	Adult and Youth Local Bus Passes (31-Day Pass)	Single Source
26	Cardinal Health 110 Inc.	Health - SMMC	P2603401	\$ 1,029,339.19	1/30/2026	Pharmacy Supplies such as Drugs and Pharmaceutical Equipment for Patient Care Continuation	Board Reso No.079431 and Vizient GPO Cardinal Contracts
27	Cardinal Health 110 Inc.	Health - SMMC	P2603801	\$ 1,189,504.13	2/26/2026	Pharmacy Supplies such as Drugs and Pharmaceutical Equipment for Patient Care Continuation	Board Reso No.079431 and Vizient GPO Cardinal Contracts
28	Cardinal Health 110 Inc.	Health - SMMC	P2603794	\$ 1,199,528.68	2/26/2026	Pharmacy Supplies such as Drugs and Pharmaceutical Equipment for Patient Care Continuation	Board Reso No.079431 and Vizient GPO Cardinal Contracts
29	Cardinal Health 110 Inc.	Health - SMMC	P2604057	\$ 922,235.04	3/16/2026	Pharmacy Supplies such as Drugs and Pharmaceutical Equipment for Patient Care Continuation	Board Reso No.079431 and Vizient GPO Cardinal Contracts