

Spend on Sole Source Waivers: 4.1.2026 - 6.30.2026	
Ttl AP Records	2560
Ttl SSW	116
% of SSW	4.53%
Ttl Spend	\$54,232,521.70
Ttl SSW \$	\$2,413,791.14
% of SSW \$	4.45%

Acctg Date	Supplier	Waiver Type	Merch Amt
4/1/2026	SENECA FAMILY OF AGENCIES	Single Source / BOS Auth	\$ 618.66
4/1/2026	SENECA FAMILY OF AGENCIES	Single Source / BOS Auth	\$ 139,213.15
4/1/2026	SARMARK ENTERPRISES INC	Single Source / Purch Agt Auth	\$ 11,875.00
4/1/2026	RIDGELINE INSTRUMENTS INC	Single Source / Purch Agt Auth	\$ 42,500.00
4/1/2026	SUNBELT CONTROLS INC	Single/Sole Source Waiver	\$ 13,921.00
4/1/2026	SUNBELT CONTROLS INC	Single/Sole Source Waiver	\$ 26,279.00
4/1/2026	CITYDATA INC	Single/Sole Source Waiver	\$ 4,100.00
4/1/2026	NBS GOVERNMENT FINANCIAL GROUP	Single/Sole Source Waiver	\$ 23,644.19
4/1/2026	RELX INC DBA LEXISNEXIS	Sole Source / Purch Agt Auth	\$ 8,232.00
4/3/2026	SARMARK ENTERPRISES INC	Single Source / Purch Agt Auth	\$ 3,845.78
4/3/2026	BOYS & GIRLS CLUB OF CENTRAL SONOMA CNTY	Single/Sole Source Waiver	\$ 8,333.33
4/6/2026	SUNBELT CONTROLS INC	Single/Sole Source Waiver	\$ 19,900.00
4/7/2026	SENECA FAMILY OF AGENCIES	Single Source / BOS Auth	\$ 4,529.41
4/7/2026	SENECA FAMILY OF AGENCIES	Single Source / BOS Auth	\$ 105,617.87
4/8/2026	BOYS & GIRLS CLUB OF CENTRAL SONOMA CNTY	Single/Sole Source Waiver	\$ 8,333.33
4/9/2026	BUCKELEW PROGRAMS	Single/Sole Source Waiver	\$ 16,048.42
4/10/2026	INNOVASEA SYSTEMS INC	Single Source / Purch Agt Auth	\$ 89,365.00
4/10/2026	INNOVASEA SYSTEMS INC	Single Source / Purch Agt Auth	\$ 25.00
4/10/2026	INNOVASEA SYSTEMS INC	Single Source / Purch Agt Auth	\$ 8,580.00
4/10/2026	INNOVASEA SYSTEMS INC	Single Source / Purch Agt Auth	\$ 914.00
4/10/2026	SONOMA COUNTY INDIAN HEALTH PROJECT INC	Single/Sole Source Waiver	\$ 7,523.97
4/13/2026	SENECA FAMILY OF AGENCIES	Single Source / BOS Auth	\$ 232.73
4/15/2026	NEW YORK WIRED FOR EDUCATION INC	Single Source / Purch Agt Auth	\$ 6,250.00
4/15/2026	NEW YORK WIRED FOR EDUCATION INC	Single Source / Purch Agt Auth	\$ 18,750.00
4/16/2026	INNOVASEA SYSTEMS INC	Single Source / Purch Agt Auth	\$ 89,365.00
4/16/2026	SONOMA FAMILY MEAL	Single Source / Purch Agt Auth	\$ 27,500.00
4/21/2026	LAKE SHASTA LLC	Sole Source / Purch Agt Auth	\$ 5,812.50
4/22/2026	SERRANO ADVISORS LLC	Single/Sole Source Waiver	\$ 10,125.00
4/24/2026	SUNBELT CONTROLS INC	Single/Sole Source Waiver	\$ 11,315.00
5/1/2026	SENECA FAMILY OF AGENCIES	Single Source / BOS Auth	\$ 850.66
5/1/2026	ENRICHED MOBILE ELECTRONICS INC	Single Source / Purch Agt Auth	\$ 8,800.00
5/1/2026	ENRICHED MOBILE ELECTRONICS INC	Single Source / Purch Agt Auth	\$ 10,280.00
5/1/2026	ENRICHED MOBILE ELECTRONICS INC	Single Source / Purch Agt Auth	\$ 890.00
5/1/2026	ENRICHED MOBILE ELECTRONICS INC	Single Source / Purch Agt Auth	\$ 667.80
5/1/2026	CITYDATA INC	Single/Sole Source Waiver	\$ 4,100.00
5/1/2026	BUCKELEW PROGRAMS	Single/Sole Source Waiver	\$ 16,153.83
5/7/2026	34 STRONG INC	Single Source / Purch Agt Auth	\$ 26,000.00
5/7/2026	INNOVASEA SYSTEMS INC	Single Source / Purch Agt Auth	\$ 28,060.00
5/11/2026	SENECA FAMILY OF AGENCIES	Single Source / BOS Auth	\$ 174,381.66
5/13/2026	NATURAL GAS SYSTEMS INC	Single Source / Purch Agt Auth	\$ 2,520.00
5/13/2026	NATURAL GAS SYSTEMS INC	Single Source / Purch Agt Auth	\$ 745.16
5/13/2026	BOYS & GIRLS CLUB OF CENTRAL SONOMA CNTY	Single/Sole Source Waiver	\$ 8,333.33
5/15/2026	NV5 GEOSPATIAL INC	Single/Sole Source Waiver	\$ 73,700.00
5/19/2026	LAKE SHASTA LLC	Sole Source / Purch Agt Auth	\$ 5,625.00
5/20/2026	SUNBELT CONTROLS INC	Single/Sole Source Waiver	\$ 12,477.00
5/21/2026	SERRANO ADVISORS LLC	Single/Sole Source Waiver	\$ 8,250.00
5/21/2026	SERRANO ADVISORS LLC	Single/Sole Source Waiver	\$ 11,625.00
5/26/2026	MULLAN PHARMACEUTICAL INC	Single Source / Purch Agt Auth	\$ 8,000.00
5/26/2026	MULLAN PHARMACEUTICAL INC	Single Source / Purch Agt Auth	\$ 8,000.00
5/26/2026	MULLAN PHARMACEUTICAL INC	Single Source / Purch Agt Auth	\$ 7,200.00
5/26/2026	MULLAN PHARMACEUTICAL INC	Single Source / Purch Agt Auth	\$ 1,200.00
5/26/2026	MULLAN PHARMACEUTICAL INC	Single Source / Purch Agt Auth	\$ 1,000.00
5/26/2026	MULLAN PHARMACEUTICAL INC	Single Source / Purch Agt Auth	\$ 8,000.00
5/26/2026	MULLAN PHARMACEUTICAL INC	Single Source / Purch Agt Auth	\$ 8,000.00
5/26/2026	MULLAN PHARMACEUTICAL INC	Single Source / Purch Agt Auth	\$ 8,000.00

5/26/2026	BONTERRA TECH LLC	Single Source / Purch Agt Auth	\$	250,131.99
6/1/2026	SHRED CITY LLC	Single Source / Purch Agt Auth	\$	1,765.00
6/1/2026	CITYDATA INC	Single/Sole Source Waiver	\$	4,100.00
6/1/2026	BUCKELEW PROGRAMS	Single/Sole Source Waiver	\$	16,756.37
6/1/2026	SONOMA COUNTY INDIAN HEALTH PROJECT INC	Single/Sole Source Waiver	\$	7,523.97
6/1/2026	SONOMA COUNTY INDIAN HEALTH PROJECT INC	Single/Sole Source Waiver	\$	7,523.97
6/1/2026	RIGHT CLICK SOLUTIONS INC	Sole Source / Purch Agt Auth	\$	72,100.00
6/4/2026	SUNBELT CONTROLS INC	Single Source / Purch Agt Auth	\$	10,536.00
6/4/2026	BUCKELEW PROGRAMS	Single/Sole Source Waiver	\$	18,161.23
6/5/2026	BOYS & GIRLS CLUB OF CENTRAL SONOMA CNTY	Single/Sole Source Waiver	\$	8,333.33
6/8/2026	MC CROMETER INC	Single Source / Purch Agt Auth	\$	52,216.00
6/8/2026	MC CROMETER INC	Single Source / Purch Agt Auth	\$	446.00
6/8/2026	MC CROMETER INC	Single Source / Purch Agt Auth	\$	1,250.00
6/8/2026	FRANK A. OLSEN CO	Sole Source / Purch Agt Auth	\$	4,986.75
6/8/2026	FRANK A. OLSEN CO	Sole Source / Purch Agt Auth	\$	6,313.50
6/8/2026	FRANK A. OLSEN CO	Sole Source / Purch Agt Auth	\$	3,904.00
6/9/2026	34 STRONG INC	Single Source / Purch Agt Auth	\$	7,200.00
6/9/2026	INSTITUTE FOR CANINE FORENSICS	Sole Source / Purch Agt Auth	\$	37,806.66
6/10/2026	SUNBELT CONTROLS INC	Single Source / Purch Agt Auth	\$	9,214.00
6/11/2026	DYETT&BHATIA URBAN AND REGIONAL PLANNERS	Single Source / BOS Auth	\$	25,260.00
6/11/2026	SENECA FAMILY OF AGENCIES	Single Source / BOS Auth	\$	151,861.56
6/11/2026	SENECA FAMILY OF AGENCIES	Single Source / BOS Auth	\$	97,455.14
6/11/2026	SENECA FAMILY OF AGENCIES	Single Source / BOS Auth	\$	3,247.97
6/12/2026	SWARCO MCCAIN INC	Single Source / Purch Agt Auth	\$	9,600.00
6/12/2026	SWARCO MCCAIN INC	Single Source / Purch Agt Auth	\$	33,680.00
6/12/2026	SWARCO MCCAIN INC	Single Source / Purch Agt Auth	\$	(2,694.40)
6/12/2026	PLANEPASS WORLDWIDE INC	Sole Source / Dept Head Auth	\$	19,500.00
6/15/2026	DYETT&BHATIA URBAN AND REGIONAL PLANNERS	Single Source / BOS Auth	\$	123,731.89
6/15/2026	DYETT&BHATIA URBAN AND REGIONAL PLANNERS	Single Source / BOS Auth	\$	11,790.22
6/15/2026	QIAGEN NORTH AMERICAN HOLDINGS INC	Sole Source / Dept Head Auth	\$	6,642.06
6/15/2026	QIAGEN NORTH AMERICAN HOLDINGS INC	Sole Source / Dept Head Auth	\$	29.00
6/15/2026	QIAGEN NORTH AMERICAN HOLDINGS INC	Sole Source / Dept Head Auth	\$	35.04
6/15/2026	QIAGEN NORTH AMERICAN HOLDINGS INC	Sole Source / Dept Head Auth	\$	201.85
6/15/2026	URBAN TRANSPORTATION ASSOCIATES INC	Sole Source / Purch Agt Auth	\$	25,625.00
6/15/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	1,339.37
6/15/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	1,339.37
6/15/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	120.62
6/15/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	120.62
6/15/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	120.62
6/15/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	815.40
6/15/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	17,072.53
6/15/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	17,072.53
6/15/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	17,072.53
6/15/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	1,339.37
6/15/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	1,666.80
6/15/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	1,666.80
6/15/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	1,666.80
6/18/2026	SHRED CITY LLC	Single Source / Purch Agt Auth	\$	1,690.00
6/18/2026	SUNBELT CONTROLS INC	Single Source / Purch Agt Auth	\$	2,415.00
6/18/2026	SUNBELT CONTROLS INC	Single Source / Purch Agt Auth	\$	5,000.00
6/19/2026	INNOVASEA SYSTEMS INC	Single Source / Purch Agt Auth	\$	89,060.00
6/19/2026	LAKE SHASTA LLC	Sole Source / Purch Agt Auth	\$	5,812.50
6/22/2026	THE W W WILLIAMS COMPANY LLC	Single Source / Purch Agt Auth	\$	13,632.76
6/22/2026	THE W W WILLIAMS COMPANY LLC	Single Source / Purch Agt Auth	\$	14,409.76
6/22/2026	THE W W WILLIAMS COMPANY LLC	Single Source / Purch Agt Auth	\$	10,869.57
6/24/2026	BUCKELEW PROGRAMS	Single/Sole Source Waiver	\$	18,253.66
6/24/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	796.90
6/24/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	796.90
6/24/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	796.90
6/24/2026	HOWMEDICA OSTEONICS CORP	Sole Source / Purch Agt Auth	\$	95.64
6/25/2026	SONOMA COUNTY INDIAN HEALTH PROJECT INC	Single/Sole Source Waiver	\$	7,523.97