

# FINANCE DEPARTMENT Certificate of Exemption Form

Date: 03/18/2016

Originating Department: Health

The City is authorized under limited conditions to make procurements outside of the competitive solicitation process. Chapter 252 of the Local Government Code provides guidance regarding sixteen general exemptions from the competitive solicitation. Please select one exemption.

- a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property
- a procurement to preserve or protect the public health or safety of the city's residents
- a procurement necessary because of unforeseen damage to machinery, equipment or other property
- a procurement for personal, professional or planning services
- a procurement for work that is performed and paid for by the day as the work progresses
- a purchase of land or right-of-way
- a procurement of items available from only one source
- a purchase of rare books, papers and other materials for a public library
- paving, drainage, street widening and other public improvements or related matter where at least one-third of the costs are paid by special assessments
- a public improvement project which has been authorized but for which there is deficiency of funds to complete in accordance with the plans as authorized
- a payment under a contract by which a developer participates in the construction of a public improvement as provided by subchap. c, ch 212.
- personal property sold
- services performed by blind or severely disabled persons
- goods purchased by a municipality for subsequent retail sale by the municipality
- electricity
- advertising, other than legal notices

This Certificate of Exemption is executed and filed with the Finance Department as follows:

1. The undersigned is authorized to approve an exemption.
2. An exemption according to Section 252.022 of the Local Government Code exists. More specifically, the following event has occurred:

Magna Pure LC and Compact extractors are used to enhance DNA/RNA extraction throughput for influenza surveillance and Laboratory Response Network (LRN) samples received as part of a suspected bioterrorism emergency response event. A field service agreement is required to provide annual factory maintenance and service support for the MagNa Pure instruments to prevent and/or lessen downtime for system operations while prolonging the serviceable lifespan of the instrument.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with Roche Diagnostics Corp. which will cost approximately \$ 85,712.50

3/18/16  
 Mark Wade  
 Originator  
 Department Director Approval  
 3/18/16

3/18/16  
 Procurement Administrator Approval  
 City Manager  
 (approval required only for ratification by City Council)

CONTRACT ONLY