

**FINANCE DEPARTMENT
Certificate of Exemption Form**

Date: 07/07/2014

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.

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

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

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

Metro Health received funding from the Texas Department of State Health Services (DSHS) through the 1115 Medicaid Waiver Program to increase surveillance of latent tuberculosis infections (LTBI) by increasing local testing capability and capacity in the San Antonio Metro area. Specifically approved by the program is the purchase of a CTL-Immunospot Analyzer which is validated specifically to perform immunospot reading and quantitation in support of the T-Spot TB test which is currently performed by the Laboratory Services Branch. The purchase of a CTL-Immunospot Analyzer will permit a significant increase in T-Spot TB testing throughput, capacity, and quality by replacing manual counting methods.

- Because the exemption stated above exists, the City of San Antonio intends to contract with CTL Analyzers, LLC which will cost approximately \$ 67,460.00 *

Mark Wade

Originator

Department Director Approval

Procurement Administrator Approval

City Manager

(approval required only for ratification by City Council)

Revised 3/12/2014

Tracking Number: _____

(For Finance Use Only)

* REQUIRES COUNCIL APPROVAL.