FINANCE DEPARTMENT Certificate of Exemption Form

Date:	2	k	5	h	ما
vaic.			-	"	Y

Originating Department:

The City	is authorized	under limit	ed conditions	to make proc	urements	outside of t	he competitive	solicitation
process.	Chapter 252	of the Local	Government	Code provides	guidance	regarding s	ixteen general	exemptions
from the	competitive s	olicitation.	Please select	one exemption	l.	71		

- O a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property
- O a procurement to preserve or protect the public health or safety of the city's. residents
- O a procurement necessary because of unforeseen damage machinery. to equipment or other property
- O a procurement for personal, professional or planning services
- O a procurement for work that is performed and paid for by the day as the work progresses
- O a purchase of land or right-of-way
- a procurement of items available from only one source
- O a purchase of rare books, papers and other materials for a public library

- O paving, drainage, street widening and other public improvements or related matter where at least one-third of the costs are paid by special assessments
- O 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
- O a payment under a contract by which a developer participates in the construction of a public improvement as provided by subchap. c, ch 212.
- O personal property sold
- services performed by blind or severely disabled persons
- O goods purchased by a municipality for subsequent retail sale by the municipality
- O 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:

The Blo-Rad HIV and Syphilis assays and Bioplex 2200 instrumentation were officially adopted by the Texas Dept of State Health Services (DSHS), State of Texas Title V, and the STD-HIV control programs. Bio-Rad Laboratories is the sole manufacturer and sole distributor/supplier in the United States of their HIV and Syphilis test kits and instrumentation. Although some ancillary supply Items may be purchased from other suppliers. Bio-Rad Laboratories is the only distributor/supplier capable of providing all the Bio-Rad products under one umbrella. A modification to the existing Blo-Rad purchase contract is required to allow the City to enter into a reagent-rental agreement to obtain Bio-Rad proprietary analytical testing instrumentation that can only be used with Bio-Rad assay test kits. Testing reagents purchased by DSHS for their use or on behalf of Metro Health are counted toward the minimum purchase volumes to meet reagent rental minimums to obtain the Bioplex 2200 instrumentation. 3 year extension of existing contract term: \$267,000 for purchase of consumable supplies. Replacement liability for rental equipment: \$351,854.81.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with

which will cost approximately \$ 618,854 **Bio-Rad Laboratories**

Mark Wad

Originator

proval

PENUMER

COUNCIL

APPROVAL 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

8/2017