

**FINANCE DEPARTMENT
Certificate of Exemption Form**

Date: 07/20/2017

Originating Department: Parks & Recreation

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.

- | | |
|--|--|
| <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 checked="" 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:

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 City does not have a current contract for Rental of Barricades. Barricades are essential to effective traffic control, and are required as a matter of public health and safety.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with Flasher Equipment Co. which will cost approximately \$ 14,268.25.



Originator



Department Director Approval



Procurement Administrator Approval



City Manager
(approval required only for ratification by City Council)

Revised 3/12/2014

Tracking Number: F4170238
(For Finance Use Only)

FINANCE DEPARTMENT
Certificate of Exemption Form

Date: 06/15/2017

Originating Department: San Antonio Police Dept.

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.

- | | |
|--|--|
| <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 checked="" 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 |
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| <input type="radio"/> a procurement for personal, professional or planning services | <input type="radio"/> personal property sold |
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| <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:

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:

This exemption is being requested in response to several complaints from various City departments, over a six month period. Numerous complaints have been received regarding the current vendor's failure to provide the necessary equipment and manpower at scheduled events throughout the City. The vendors failure to meet these contractual obligations has directly impacted the health and safety of citizens and police officers at these events. Based on the aforementioned, the Purchasing department will issue a Request for Offer to (5) vendors to provide a bid for these services. Timely procurement of these services is essential as they facilitate traffic flow in and around construction zones and special events, directly impacting health and safety of citizens, construction personnel, and public safety officers. This interim contract will provide the necessary services for an interim period while the Purchasing department moves forward with a new solicitation for an annual contract, three years, with two, one year renewals.

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

TBD which will cost approximately \$ 800,000

David Ortiz

Originator

Department Director Approval

Procurement Administrator Approval

City Manager

(approval required only for ratification by City Council)

Revised 3/12/2014

Tracking Number:

FY170210
(For Finance Use Only)