

FINANCE DEPARTMENT
Certificate of Exemption Form

Date: 10/05/2017

Originating Department: SAOEM / Hurricane Harvey

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.

- | | |
|--|---|
| <ul style="list-style-type: none"><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 checked="" type="radio"/> a procurement to preserve or protect the public health or safety of the city's residents<input type="radio"/> a procurement necessary because of unforeseen damage to machinery, equipment or other property<input type="radio"/> a procurement for personal, professional or planning services<input type="radio"/> a procurement for work that is performed and paid for by the day as the work progresses<input type="radio"/> a purchase of land or right-of-way<input type="radio"/> a procurement of items available from only one source<input type="radio"/> a purchase of rare books, papers and other materials for a public library | <ul style="list-style-type: none"><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 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 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"/> personal property sold<input type="radio"/> services performed by blind or severely disabled persons<input type="radio"/> goods purchased by a municipality for subsequent retail sale by the municipality<input type="radio"/> electricity<input type="radio"/> advertising, other than legal notices |
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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 of San Antonio entered into a direct contract with Trane Building Services to provide temporary HVAC at several Hurricane Harvey evacuee shelters without functioning systems in place. The vendor was located off a TCPN list and able to meet the time frame. Previously submitted proposals did not include cost of labor, materials, freight to prepare sites for rented equipment installation:

4958 Stout Drive - \$12,902.89 in labor and materials

5003 Stout Drive - \$7,358.84 in labor and materials preparing potential shelter site.

3201 E Houston - \$28,970.91 in labor, materials, added freight.

The SAOEM reached out to the Finance Department - Purchasing Division for guidance on this procurement. As stated above, this is an exception from TLGC 252. The ratification of this contract will be approved by City Council, date TBD. Resulting PO will be subsequently edited to include ratifying ordinance information.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with Trane Building Services which will cost approximately \$ 49,232.64.


Originator


Department Director Approval


Procurement Administrator Approval


City Manager

(approval required only for ratification by City Council)

FINANCE DEPARTMENT
Certificate of Exemption Form

SC# 2000 421 280

Date:

9/18/17

Originating Department: SAOEM / Hurricane Harvey

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:

The City of San Antonio entered into a direct contract with Trane Building Services to provide temporary HVAC at several Hurricane Harvey evacuee shelters because they did not have functioning system in place. The vendor was located off a TCPS list and was able to meet the time frame. The shelter addresses are below:

4958 Stout Dr - \$50,092.80

3201 E. Houston Animal Shelter 1 - \$14,531.75

3201 E. Houston Animal Shelter 2 - \$22,822.28

The SAOEM reached out to the Finance Department - Purchasing Division for guidance on this procurement. As stated above, this is an exception from TLGC 252. The ratification of this contract will be approved by City Council, date TBD. Resulting PO will be subsequently added to include ratifying ordinance information.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with Trane Building Services which will cost approximately \$ 87,446.84

Originator

Department Director Approval

Procurement Administrator Approval

City Manager

(approval required only for ratification by City Council)

Revised 3/12/2014

COUNCIL
RATIFICATION
REQUIRED

Tracking Number:

F4170303
(For Finance Use Only)

FINANCE DEPARTMENT
Certificate of Exemption Form

Date: 08/28/2017

Originating Department: SAOEM / Hurricane Harvey

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 of San Antonio entered into a direct contract with Trane Building Services to provide temporary HVAC at the Hurricane Harvey evacuee shelter located on Morris Wilt. The shelter does not a functioning HVAC system. ✓

The SAOEM reached out to the Finance Department - Purchasing Division for guidance on this procurement. As stated above, this is an exception from TLGC 252. The ratification of this contract will be approved by City Council, date TBD. Resulting PO will be subsequently edited to include ratifying ordinance information.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with Trane Building Services which will cost approximately \$ \$126,597.52


Originator


Department Director Approval


Procurement Administrator Approval


City Manager

(Approval required only for ratification by City Council)

Revised 3/12/2014

Tracking Number:

F4170280
(For Finance Use Only)