FINANCE DEPARTMENT **Certificate of Exemption Form**

Date: 03/22/2018

Originating Department: Convention & Sports Faciliti

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.

- o 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
- O a procurement necessary because of damage machinery, unforeseen to 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
- O 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

- 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
- O 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 Convention & Sports Facilities (CSF) Department utilizes hardware license maintenance and content subscription for digital screens located in the Convention Center that provide convention attendees and visitors event information by room, facility maps with directions, information on local restaurants, shopping, attractions, headline news, current weather conditions and flight arrival and departure information that is only available from sole source provider, Four Winds Interactive, LLC. The annual maintenance and subscription fee is \$32,750.00. CSF is recommending an annual contract with a three-year base with two, one-year extensions for a total not to exceed \$163,750.00.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with Four Winds Interactive, LLC which will cost approximately \$ \$163,750.00

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

Revised 3/12/2014

Procurement Administrator Approval

Tracking Number: F41807