

**FINANCE DEPARTMENT**  
**Certificate of Exemption Form**

Date: 01/19/2019

Originating Department: CSF - Convention Center

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"><li><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</li><li><input type="radio"/> a procurement to preserve or protect the public health or safety of the city's residents</li><li><input type="radio"/> a procurement necessary because of unforeseen damage to machinery, equipment or other property</li><li><input type="radio"/> a procurement for personal, professional or planning services</li><li><input type="radio"/> a procurement for work that is performed and paid for by the day as the work progresses</li><li><input type="radio"/> a purchase of land or right-of-way</li><li><input checked="" type="radio"/> a procurement of items available from only one source</li><li><input type="radio"/> a purchase of rare books, papers and other materials for a public library</li></ul> | <ul style="list-style-type: none"><li><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</li><li><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</li><li><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.</li><li><input type="radio"/> personal property sold</li><li><input type="radio"/> services performed by blind or severely disabled persons</li><li><input type="radio"/> goods purchased by a municipality for subsequent retail sale by the municipality</li><li><input type="radio"/> electricity</li><li><input type="radio"/> advertising, other than legal notices</li></ul> |
|--|---|

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:

24/7 Software has solutions to enhance awareness, communication, documentation, and analysis of incidents that occur in the facilities. It is web-based and requires no additional equipment to be purchased as it works with our current operating systems. Their Proprietary software continues to evolve with no additional purchases needed.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with 24/7 Software which will cost approximately \$ 26,625.00

Joshua Beneve  
Originator  
Patricia H. Cantor  
Department Director Approval

[Signature] 4/25/2019  
Procurement Administrator Approval  
  
\_\_\_\_\_  
City Manager  
(approval required only for ratification by City Council)

Revised 3 12 2014

Tracking Number: F4190233  
(For Finance Use Only)

*Bundle w/ COE for Approvals for COUNCIL ACTION.*

**FINANCE DEPARTMENT**  
**Certificate of Exemption Form**

Date: 04/08/2019

Originating Department: CSF - Alamodome

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 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 checked="" 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  |

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2. An exemption according to Section 252.022 of the Local Government Code exists. More specifically, the following event has occurred:

24/7 Software has solutions to enhance awareness, communication, documentation, and analysis of incidents that occur in the facilities. It is web-based and requires no additional equipment to be purchased as it works with our current operating systems. Their Proprietary software continues to evolve with no additional purchases needed.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with 24/7 Software which will cost approximately \$ 63,500.00

Originator

Department Director Approval

Procurement Administrator Approval

City Manager

(approval required only for ratification by City Council)

Revised 3/12/2014

Tracking Number:

F4190234  
(For Finance Use Only)

REQUIRES Council Action