FINANCE DEPARTMENT Certificate of Exemption Form

Date: 04/17/2019

Originating Department: FIRE

The City is authorized under limit	ed 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
- O a procurement to preserve or protect the public health or safety of the city's residents
- a procurement necessary because of unforeseen damage machinery. 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
- O 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 San Antonio Fire Department Emergency Medical Division requires the purchase and delivery of the Zoll AEV Portable Ventilator 731 Series. These ventilators will be used by SAFD Paramedics during emergency medical responses. Zoll Medical is the only source of these items.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with Zoll Medical which will cost approximatel 112,923.80

Procurement A dministrator Appro

City Manager

(approval required only for ratification by City Council)

Revised 3 12 2014

FINANCE DEPARTMENT **Certificate of Exemption Form**

Date: 04/22/2019

Originating Department: FIRE

The City	is authorized	under limite	ed conditions t	to make	procurements	outside of	the competitive	solicitation
process.	Chapter 252	of the Local	Government C	ode prov	vides guidance	e regarding	sixteen general e	exemptions
from the	competitive so	olicitation.	Please select or	ne exem	ption.		_	-

- a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city
- O a procurement to preserve or protect the public health or safety of the city's
- O a procurement necessary because of unforeseen damage to machinery. equipment or other property
- O 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
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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 San Antonio Fire Department requires the purchase and delivery of the Zoll ResQCPR System. These units are only available from Zoll Medical. The infusers will be used by SAFD paramedics during emergency medical responses.

 Because the exemption stated above exist Zoll Medical 	ts, the City of San Antonio intends to contract with which will cost approximately \$
CMIL EDIC MELOWIN	GH 6/19
iginator	Procurement Administrator Approval
12/9 Fifell Michael Stron Fellow	
partment Director Approval	City Manager
	(approval required only for ratification by City Council)
Revised 3 12 2014	Ouseic Herry Tracking Number: F-11907 (For Finance Use Of
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