

**FINANCE DEPARTMENT
Certificate of Exemption Form**

Date: 08/15/2019

Originating Department: Human Services

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.

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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 Frank Garrett Community Center conducted the required annual inspection of the fire alarm system at the facility. A number of items were identified during the inspection that needed to be addressed in order for the building to pass the inspection. The inspector identified the system as in non-compliance and the alarm panel was yellow tagged. A number of items that had previously been "grandfathered" are now considered safety risk that have to be addressed. If these items are not addressed in a timely manner the building is at an increased risk for potential hazards to the safety of individuals who utilize the building. Failure to update the system in a timely manner will also increase the liability for the City if injuries occur and increases the risk of damage or loss of the structure in a fire event. In addition, since the system is in non-compliance it may result in a failed inspection for the Early Head Start Center that is operated in the facility. The building is also used for youth and seniors who would be at an increased risk for injury.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with Western States Fire Protection Co. which will cost approximately \$ 84,000.00

E. Treague
Originator
Melody Woosley
Department Director Approval

Harvest Dujin 8/28/19
Procurement Administrator Approval
John Bivins
Asst. City Manager
(approval required only for ratification by City Council)