



City of San Antonio Certificate of Exemption

Finance

Please fill this form out online, attach any required support documents,
and forward your request to next approval authority.

FY210128

Certificate of Exemption

Originating Department: Health Department

Request Date: 03/09/2021

Exemption Requested/Taken

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. Departments must submit vendor(s) quotations for any selection below. 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 (Note: Department must notify the Purchasing Division immediately regarding such an event)

☒ A procurement to preserve or protect the public health or safety of the city's residents (Note: Department must notify the Purchasing Division immediately regarding such an event)

☐ A procurement necessary because of unforeseen damage to machinery, equipment or other property (Note: Department must notify the Purchasing Division immediately regarding such an event)

☐ 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

***Does the public health & safety procurement include a "Sole Brand" preference?**

☒ Yes ☒ No

***Is this an "Emergency" purchase request that exceeds \$50,000 in value and would require City Council ratification?**

☒ Yes ☐ No

***Sourcing Accounting Details**

☒ Insert Shopping Cart (SC) or Purchase Requisition (PR) #

☐ Insert Annual Contract #

Enter: Shopping Cart (SC) # / Purchase Requisition (PR) #:
N/A

(enter "NA" if unavailable)

OR

Explanation (justification) why Shopping Cart # or Purchase Requisition # is unavailable

Metro Health DFA will attach



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More specifically, the following event has occurred:

Mass COVID Vaccination response

3. Because the exemption stated above exists, the City of San Antonio intends to contract with

~~Multiquip Generators~~ TBD which will cost approximately \$ 120,000

Approvals

Instructions: Enter your Network credentials and "click" the **Sign** button for Authentication eSignature:

UserID: _____ Password: _____

George Perez (SAMHD)

Originator

03/09/2021

Date

Mario Martinez (SAMHD)

Department Director Approval

03/09/2021

Date

[Signature]

Executive Leadership Team Approval
(approval required only for ratification by City Council)

4/5/2021

Date

[Signature]

Procurement Administrator Approval

April 6, 2021

Date

To send this approval document to the next approver, press **Send Forward**.
To retain a copy of this request, perform a **Save As** to save it as an electronic form.