



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.

Certificate of Exemption

Originating Department: Health Department

Request Date: 11/05/2020

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:

- | | |
|--|---|
| <input type="checkbox"/> 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) | <input type="checkbox"/> 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="checkbox"/> 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) | <input type="checkbox"/> 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="checkbox"/> 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) | <input type="checkbox"/> 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="checkbox"/> A procurement for personal, professional or planning services | <input type="checkbox"/> Personal property sold |
| <input type="checkbox"/> A procurement for work that is performed and paid for by the day as the work progresses | <input type="checkbox"/> Services performed by blind or severely disabled persons |
| <input type="checkbox"/> A purchase of land or right-of-way | <input type="checkbox"/> Goods purchased by a municipality for subsequent retail sale by the municipality |
| <input type="checkbox"/> A procurement of items available from only one source | <input type="checkbox"/> Electricity |
| <input type="checkbox"/> A purchase of rare books, papers and other materials for a public library | <input type="checkbox"/> 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) #:

NA

(enter "NA" if unavailable)

OR

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

Add cost to existing PO 8000384115



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Execution/Filing Details

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 City of San Antonio is setting up for city wide COVID vaccinations at the Alamodome that begin on Monday Jan 11, 2021. Because of time constraints and the size of the project, we are issuing a PO to National Structures. The cost will cover a total of four drive through size tents with lighting for 2 months.

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

~~National Structures DBA RK Group~~

KKH Rentals Inc. which will cost approximately \$

\$917,049.60

Revised amount
5.10.2021

Approvals

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

UserID: _____ Password: _____

 Julie Sandoval (SAMHD) 01/16/2021
Originator Date

3-19-2021
Mario Martinez (SAMHD) 01/16/2021
Department Director Approval Date

 01/17/2021
Executive Leadership Team Approval Date
(approval required only for ratification by City Council)

 May 10, 2021
Procurement Administrator Approval 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.