



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: SAFD

Request Date: 01/12/2023

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 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 checked="" 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 |

***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) #:
2000770568
(enter "NA" if unavailable)

OR

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




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Sole Brand Justification Notice

You have indicated that this Certificate of Exemption is being requested for a purchase that is categorized as a "Sole Brand" procurement. Justification for such a purchase **MUST be provided in the following section of the form, where the justification for sole brand purchase can be documented and submitted as part of this Certificate of Exemption request.** Provide any related documents used in justifying the sole brand aspects of this purchase, attaching any correspondence(s) related to establishing that justification.

Click on the paperclip icon  located in the left margin of this form to make any required attachment.

Sole Brand Justification Details

*Name of Item: Tri-interface Card Stock 13.56 Mhz and 125 kHz antennae for PIV-I FEMA program

*Manufacturer: Foundation for Trusted Identity *Model Number: tri-interface

*Source Count: ☒ Available from only one source ☐ Available from more than one source

*Name of Brand: Identisys

*Brief description of where or how the item(s) will be used:

FEMA PIV-I Federated card system allowing for Federal agency integration for Both Municipal and Federal system integration on COSA Enterprise Network and FEMA network during Emergency Operations

*Describe the performance functions proprietary to the item(s) requested and why they are necessary to accomplish the project:

These cards must meet Federal specification as dictated by Federal Government under the PIV-I interoperability standards. Allows both agencies (Federal and Municipal) to integrate network system for a more efficient and effectiveness of aid deliveries to the citizens in case of Emergency declarations.

*Will the item be used in conjunction with existing equipment? ☒ Yes ☐ No

*Will it be used as a component to be interfaced with existing equipment? ☒ Yes ☐ No

*What is the brand and model number of existing equipment?

Various Computer IT devices with software and PIV-I card reader installed

*Will this be used as an accessory or option? ☒ Yes ☐ No

*Will training be required? ☒ Yes ☐ No

*Describe the training and the amount of training (in hours, days, or months) that will be provided.

Minimal training during issuance of card and Pin number required for card operations 30 minutes for issuance/training.

*Name other sources/brands whose products have been evaluated and why they do not meet requirements:

N/A... system implementation as configured under FEMA and FTI recommendations into COSA enterprise network

***Required attachment: Sole Brand Justification Document explaining why requested item(s) are only suitable from one brand (Labor Relations Committee (LRC) Memo, other department-approved brand justification, etc.).**

*Has all of the required justification documentation been attached to this request? ☒ Yes ☐ No

Execution/Filing Details

This Certificate of Exemption is executed and filed with the Finance Department as follows:



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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 PIV-I program has been supporting FEMA integration with the City of San Antonio's network since 2019. The system uses a card reader and allows FEMA to easily integrate into the city's network and allows FEMA to be readily accessible to efficiently and effectively provide aid services to the Fire Department in case of emergency action during activation. This purchase is for 2000 PIV cards to continue FEMA's access control initiative.

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

Identisys which will cost approximately \$ **82,519**

Approvals

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

UserID: _____ Password: _____

Diana F Lopez (Finance) Originator	01/13/2023 Date
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Bryan Norris (SAFD) Department Director Approval	01/13/2023 Date
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----- Executive Leadership Team Approval (approval required only for ratification by City Council)	----- Date
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<i>Jennifer Johnson</i> Procurement Administrator Approval	_____ Date
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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.



12/2/2022

City of San Antonio – Finance Dept.
ATTN: Purchasing
100 W. Houston St.
San Antonio, TX 78205

RE: Sole Authorized Distributor

To Whom It May Concern:

IdentiSys, Inc is the sole authorized distributor for this product to the City of San Antonio. Product quoted is completely compatible with previous order placed in under PO#8000293905 in December 2018.

While Personal Identity Verification – Interoperable (PIV-I) credentials are created to conform with the Federal Information Processing Standard 201 (FIPS-201), each PIV-I issuer has a private personalization key which only permits that issuer to interact with hardware and cards provided by the issuer.

PIV-I cards and Enrollment Workstations provided by FEMA to the State, Local, Tribal and Territorial stakeholders in conjunction with the SLTT PIV-I Implementation effort are secured with the Foundation for Trusted Identity personalization key, and therefore may only be utilized to produce PIV-I cards with Foundation for Trusted Identity as the issuer.

Should a State, Local, Tribal or Territorial entity desire to leverage the existing infrastructure provided by FEMA to increase the capability of a local PIV-I program, and preserve the Stafford Act investment in the capability, Foundation for Trusted Identity could be considered a sole source, as Foundation for Trusted Identity workstations and cardstock in the possession of the SLTT can only produce PIV-I cards issued by Foundation for Trusted Identity.

Sincerely,

Lisa DellaVechia

Lisa DellaVechia
Vice President Sales & Marketing

PREPARED FOR:
Mr. Louis Resendez

City of San Antonio
515 S Frio St
San Antonio, TX 798207
210-207-4158



SUBMITTED BY:
Lynn Westfall
South/Central Texas Sales Mgr
IdentiSys Inc.
7630 Commerce Way
Eden Prairie, MN 55344
ph: 210.380.7141
fax: 210.568-6181
email: lynn_westfall@identisys.com

PROPOSAL - TIPS/TAPS # 211102

HARDWARE / SOFTWARE	QUANTITY	UNIT PRICE	TOTAL PRICE
Card stock is tri-interface, including contact interface and both 13.56 Mhz and 125 kHz antennae.	2000	\$ 36.98	\$ 73,960.00
Each piece of card stock includes four certificates that are added at issuance.		\$ -	\$ -
Customer prints and issues credential on-site. PIV-I issuance must occur within		\$ -	\$ -
two years of card stock delivery. PIV-I service is offered only with the		\$ -	\$ -
card stock.		\$ -	\$ -
SUPPLY ITEMS			\$ -
Extra Zebra ix Series color ribbon for ZXP Series 7 YMCKO (Yield 250 sides)	16	\$ 55.03	\$ 880.48
Standard Holographic Laminate	8	\$ 114.85	\$ 918.80
Hard clear plastic sleeve to hold PIV-I card. Shipping is additional, billed as incurred.	2000	\$ 0.86	\$ 1,720.00
Lanyards. Plain fabric with clip to hold card sleeve. Shipping is additional, billed as incurred.	2000	\$ 2.52	\$ 5,040.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
EQUIPMENT, SOFTWARE, AND SERVICES SUBTOTAL		\$	82,519.28
NOTES			
All prices FOB Shipping Point. Please use pre-pay and add freight terms.			
Prices are quoted as being subject to changes from Manufacturer.			
TOTAL		\$	82,519.28
OPTIONAL PRODUCTS, SERVICES, AND UPGRADES	QUANTITY	UNIT PRICE	TOTAL PRICE
TERMS		Created:	8/30/2022
Quotation pricing subject to changes from Manufacturer. TERMS: Net 30 BuyBoard #661-22 TIPS # 211102			
F.O.B. Shipping Point. Quote based on Pre-Pay and Add Freight Terms. Freight quotes may be requested by customer.			
Ship Date: Please call for current lead times. Payment Terms: Net 30 Credit Card Payment not accepted at these discounts			
TO ORDER, FAX PURCHASE ORDER TO:	Attention:	Lynn Westfall	fax: 210.568-6181