



# 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.

FY220315

## Certificate of Exemption

Originating Department: Solid Waste Management

Request Date: 09/17/2021

## 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

**\*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

shopping cart will be created once COE is signed.

## Execution/Filing Details



## 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.

***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:

Equipment requiring repairs is not being repaired in a timely manner at this current time. Multiple vendors will be required to meet the demand for repairs rather than a single provider on a typical invitation for bid (IFB) awarding the lowest bidding vendor.

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

**Multiple Vendors** which will cost approximately \$ **5,000,000**

### Approvals

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

UserID: \_\_\_\_\_ Password: \_\_\_\_\_

**David Badillo (SWMD)**

Originator

**09/27/2021**

Date

  
Department Director Approval

**3-11-22**  
Date

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

Date

  
Procurement Administrator Approval

**May 25, 2022**

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.



# 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.

FY220316

## Certificate of Exemption

Originating Department: Solid Waste Management

Request Date: 09/17/2021

## 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

**\*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

shopping cart will be created once COE is signed by department director.

## Execution/Filing Details



## 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.

***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:

Off road equipment requiring repairs are not being done in a timely manner at the current time. Multiple vendors will be required to meet the demand for repairs rather than a single provider on the typical invitation for bid (IFB) awarding the lowest bidding vendor.

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

**multiple vendors** which will cost approximately \$ **5,000,000**

### Approvals

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

UserID: \_\_\_\_\_ Password: \_\_\_\_\_

**David Badillo (SWMD)**

Originator

**09/27/2021**

Date

  
Department Director Approval

**3-11-22**  
Date

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

Date

  
Procurement Administrator Approval

**May 25, 2022**

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.



# City of San Antonio Certificate of Exemption

Finance

FY220317

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

## Certificate of Exemption

Originating Department: Solid Waste Management

Request Date: 09/17/2021

## 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:

- |  |   |
|--|---|
| <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 checked="" 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  |

**\*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

shopping cart will be created once COE is signed.

## Execution/Filing Details



## 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.

***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:

COSA equipment requiring repairs often times needs parts to be fabricated or welded. Multiple vendors will be required to meet the demand rather than a single provider on the typical invitation for bid (IFB) awarding the lowest bidding vendor.

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

**Multiple Vendors** which will cost approximately \$ **100,000**

### Approvals

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

UserID: \_\_\_\_\_ Password: \_\_\_\_\_

**David Badillo (SWMD)**

Originator

**09/27/2021**

Date

  
Department Director Approval

**3-10-22**  
Date

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

Date

  
Procurement Administrator Approval

**May 25, 2022**

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.