



City of Austin FSD Purchasing Office

Certificate of Exemption

DATE: 07/13/2017

DEPT: Austin Public Health

TO: Purchasing Officer or Designee

FROM: Michael Maddux

BUYER: Marty James

PHONE: (512) 972-5846

Chapter 252 of the Local Government Code requires that municipalities comply with the procedures established for competitive sealed bids or proposals before entering into a contract requiring an expenditure of \$50,000 or more, unless the expenditure falls within an exemption listed in Section 252.022.

Senate Bill 7 amended Chapter 252 of the Local Government Code to exempt from the requirements of such Chapter expenditures made by a municipally owned electric utility for any purchases made by the municipally owned electric utility in accordance with procurement procedures adopted by a resolution of its governing body that sets out the public purpose to be achieved by those procedures. The Austin City Council has adopted Resolution No. 040610-02 to establish circumstances which could give rise to a finding of critical business need for Austin Energy.

This Certification of Exemption is executed and filed with the Purchasing Office as follows:

1. The undersigned is authorized to submit this certification.
2. The undersigned certifies that the following exemption is applicable to this purchase. (Please check which exemption you are certifying)

- ☐ a procurement made because of a public calamity that requires the immediate appropriation of money to relieve the necessity of the municipality's residents or to preserve the property of the municipality
- ☐ a procurement necessary to preserve or protect the public health or safety of municipality's residents
- ☐ a procurement necessary because of unforeseen damage to public machinery, equipment, or other property
- ☐ 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, including: items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies; films, manuscripts, or books; gas, water, and other utility services; captive replacement parts or components for

equipment; books, papers, and other library materials for a public library that are available only from the persons holding exclusive distribution rights to the materials; and management services provided by a nonprofit organization to a municipal museum, park, zoo, or other facility to which the organization has provided significant financial or other benefits

- ☐ a purchase of rare books, papers, and other library materials for a public library
- ☐ paving, drainage, street widening and other public improvements, or related matters, if at least one-third of the cost is to be paid by or through special assessments levied on property that will benefit from the improvements
- ☐ a public improvement project, already in progress, authorized by voters of the municipality, for which there is a deficiency of funds for completing the project in accordance with the plans and purposes as authorized by the voters

- ☐ a payment under a contract by which a developer participates in the construction of a public improvement as provided by Subchapter C, Chapter 212
- ☐ personal property sold: at an auction by a state licensed auctioneer; at a going out of business sale held in compliance with Subchapter F, Chapter 17, Business & Commerce Code; by a political subdivision of this state, a state agency of this state, or an entity of the federal government; or under an interlocal contract for
 - cooperative purchasing administered by a regional planning commission established under Chapter 391
 - ☐ 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
 - ☐ Critical Business Need (Austin Energy Only)

3. The following facts as detailed below support an exemption according to Section 252.022 of the Local Government Code for this purchase. Please verify the steps taken to confirm these facts. If you are citing the following exemptions, please provide the additional information requested below. A more detailed explanation of these exemptions is attached.

- **Preserve and Protect the Public Health and Safety** – Describe how this purchase will preserve and protect the public safety of residents.
- **Sole Source** – Describe what patents, copyrights, secret processes, or natural monopolies exist. Attach a letter from vendor supporting the sole source. The letter must be on company letterhead and be signed by an authorized person in company management.
- **Personal Services** – Describe those services to be performed personally by the individual contracted to perform them.
- **Professional Services** – Describe what mainly mental or intellectual rather than physical or manual and/or disciplines requiring special knowledge or attainment and a high order of learning, skill, and intelligence are required to perform this service.
- **Planning Services** – Describe the services primarily intended to guide governmental policy to ensure the orderly and coordinated development of the state or of municipal, county, metropolitan, or regional land areas.
- **Critical Business Need** – Describe the procurement necessary to protect the competitive interests or position of Austin Energy.

Austin Public Health facilities are secured physically using proprietary Stanley Convergent Security Solutions, Inc. hardware and software. These equipment and applications can only be maintained by Stanley Convergent Security Solutions, Inc. Stanley Convergent Security Solutions, Inc. also provides fire and alarm system remote monitoring of these systems. The Austin, TX Stanley office has years of experience supporting Austin Public Health facilities through previous master agreements.

4. Please attach any documentation that supports this exemption.
5. Please provide any evaluation conducted to support the recommendation. Include the efforts taken to ensure the selected vendor is responsible and will provide the best value to the City (Ex: evaluation of other firms, knowledge of market, etc).


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6. Because the above facts and documentation support the requested exemption, the City of Austin intends to contract with STANLEY CONVERGENT SECURITY SOLUTIONS INC. which will cost approximately \$ 600,000.00 (Provide estimate and/or breakdown of cost).

Recommended
Certification


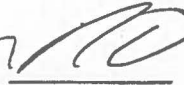
 7-18-17
Originator Date

Approved
Certification

 07/18/17
Department Director or designee Date

 7/18/17
Assistant City Manager / General Manager or designee (if applicable) Date

Purchasing Review
(if applicable)

 08-10-2017 
Buyer Date Manager Initials

Exemption Authorized
(if applicable)

Purchasing Officer or designee Date

02/26/2013



07/18/2017

Sole Source Supplement:

Stanley retains ownership of all its equipment installed at the locations listed in the contract, and the attached sole source letter.

Being that Stanley furnishes this equipment to the city on a lease basis, no other vendor is authorized to monitor, service, install, or repair Stanley's equipment. Any alteration to the equipment provided by Stanley will result in the equipment not being covered under the maintenance agreement.

Jerry Walker
VP Sales & Ops
Jerry Walker



Security Solutions

Stanley Convergent Security Solutions

2120 W. Braker Ln. Austin, TX 78759. (512) 977-9710


To whom it may concern,

Stanley CSS assumes ownership of all the parts and system components of the Burglar Alarms, Fire Alarms and Access Systems as indicated below. All systems are monitored and Maintained for City of Austin Health and Human Services Department, by Stanley CSS

Betty Dunerly Campus Building B	(4585) ACCESS/ BURG
Betty Dunerly Campus Building C	(4573) ACCESS/ BURG/ CCTV MAINTENANCE
Betty Dunerly Campus Building E	(5030) ACCESS/ BURG
Betty Dunerly Campus Building H	(4731) BURG/ ACCESS
Blackland- 2005 Salina	(4513) ACCESS/ BURG/FIRE MONITORING
Clarksville- 1000 Toyath	(4045) ACCESS/ BURG/ FIRE MONITORING
Day Labor Site- 4916 N. IH 35	(4646) CCTV/ BURG
East Austin NBR- 211 Comal	(4071) BURG/ ACCESS/ FIRE/ TEMP
Far South Austin HC- 405 W Stassney	(4982) BURG/ PANIC/ ACCESS/ TEMP
Montopolis NBR- 1416 Montopolis	(4521) BURG/ ACCESS/ FIRE
Northwest WIC- 8701 Research	(4880) BURG/ ACCESS/ FIRE
RBJ- 15 Waller	(4587) BURG/ ACCESS FIRE
Rosewood Zaragosa-2800 Webberville	(5890)(4888) BURG/ ACCESS,/FIRE/ TEMP SENSORS
South Asutin NBR- 2508 Durwood	(4248) BURG/ACCESS/ FIRE/ TEMP
St. Johns Comm Center- 7500 Blessing	(4248) TEMP/PANIC BUTTONS
St. Johns Annex- 928 Blackson	(4041) BURG/ ACCESS/ FIRE
WIC Dove Springs- 6801 S. Ih 35	(2946) BURG/ACCESS/FIRE
Northeast Clinic- 7221 Ed Bluestein	(4840) TEMP SENSOR

Owned By COA HHSD Monitored by Stanley

Betty Dunerley Campus Animal Center-	BURG, ACCESS (Monitored and Maintained) FIRE (Monitored)
Betty Dunerly Campus Building C-	FIRE MONITORING
Betty Dunerly Campus Building E-	FIRE MONITORING
Betty Dunerly Campus Building H-	FIRE MONITORING



Jim Geyer



Kevin J. Popejoy

Stanley Convergent Security Solutions, Inc.

2120 W. Braker Ln., Suite A, Austin, TX 78758 ■ tel: 512.977.9710 fax: 512.977.9705 ■ www.stanleycss.com

TX #B02140, Texas Com'n on Private Security, 5605 Lamer Blvd., Austin 78773, ACR2639



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To whom it may concern,

Stanley CSS assumes ownership of all the parts and system components of the Burglar Alarms, Fire Alarms and Access Systems as indicated below. All systems are monitored and Maintained for City of Austin Parks and Recreation Department, by Stanley CSS

O' Henry Museum- 409 E 5 th	(4809) BURG/ FIRE/ CCTV
Elizabeth Nay Museum- 304 E 44 th	(4477) BURG/ FIRE
Northwest Recreation Center- 2913 Northland	(4808) BURG/ FIRE/ ACCESS
Fiesta Gardens- 2101 Jesse Segovia (Bergman)	(4914) BURG/ CCTV
Walnut Creek Maintenance- 1401 Cedar Bend	(4854) BURG
Central Maintenance- 2525 S Lakeshore	(5412, 4708, 4083, 4084, 4905) BURG/ CCTV/ ACC
Walter E. Long- 9608 Decker Lake	(5046 & 5054) BURG/ CCTV
Dottie Jordan Rec- 2803 Loyola Ln	(4493) BURG/ FIRE
Hancock Recreation Center- 811 E 41st	(4514) BURG/FIRE
Givens Recreation Center- 3811 E. 12 th	(4757) BURG
Doris Miller Auditorium- 2300 Rosewood	(4092, 4737) BURG
Metz Recreation Center- 2407 Canterbury St.	(4722) BURG/ FIRE
Montopolis Recreation Center- 1200 Montopolis	(4861) BURG
South Austin Recreation Center- 1100 Cumberland rd	(4368) BURG
Camacho Rec Center- 34 Robert T. Martinez	(4323) BURG
Senior Activity Center #1- 2874 Shoal Creek	(4834) BURG
Senior Activity Center #2- 2874 Shoal Creek	(4666) BURG
Hancock Golf Pro Shop- 811 E 41 st st.	(4514) BURG/ FIRE
Kreig Baseball Complex- 517. N. Pleasant Valley Rd	(4470) BURG
Deep Eddy Pool- 400 Deep Eddy	(4969) CCTV/BURG
Austin High Tennis Pro Shop- 7800 Johnny Morris	(5095) FIRE/ BURG
Parr Tennis Center- 4201 Brookview	(4816) BURG
PARD Main Office- 200 S. Lamar	(4513, 4624, 4343, 6112) ACCESS/CCTV/BURG
Dittmar Recreation Center- 1009 W. Dittmar	(4515, 5515) BURG/ FIRE
Turner Roberts Activity Center- 7201 Colony Loop	CCTV
Mexican American Cultural Center- 600 River St	(4955) BURG/ CCTV
Gus Garcia Recreation Center- 1011 E. Rundburg Ln	CCTV/ BURG
Park Planning Annex- 919 W. 281/2 St.	(5115) FIRE/CCTV/BURG
Susanna Dickenson House- 409. E. 5 th	FIRE/ BURG/ CCTV
Chestnut House- 1183 Chestnut	(2566) BURG

A handwritten signature in black ink, appearing to read "Jim Geyer".

Jim Geyer

A handwritten signature in black ink, appearing to read "Kevin J. Popejoy".

Kevin J. Popejoy

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City Of Austin, Downtown Court 721 E 6th Street

A handwritten signature in black ink, appearing to read "Jim Geyer".

Jim Geyer

A handwritten signature in black ink, appearing to read "Kevin J. Popejoy".

— Kevin J. Popejoy

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