

FINANCE DEPARTMENT  
Certificate of Exemption Form

Date: 03/02/2016

Originating Department: SWMD

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. Please select one exemption.

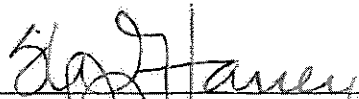
- a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property
- a procurement to preserve or protect the public health or safety of the city's residents
- a procurement necessary because of unforeseen damage to machinery, equipment 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
- 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


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

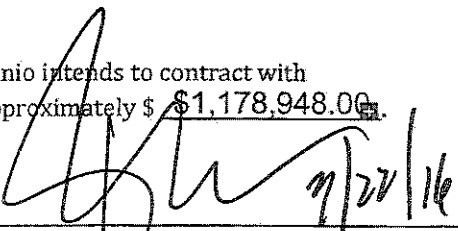
1. The undersigned is authorized to approve an exemption.
2. An exemption according to Section 252.022 of the Local Government Code exists. More specifically, the following event has occurred:

Solid Waste Management would prefer to obtain two 9 CY Rear Loaders that are the same make/model configuration as was purchased in FY 2015 on IFB 6100006381 for downtown refuse collection. It is preferred to keep these two trucks consistent with the purchased truck models for ease of maintenance. The department would also like to purchase six 16 CY Rear Loaders for a new sanitation collection project that will be started in FY 2017. Solid Waste Management selected a different rear loader configuration than what is currently in service. Both truck models can be purchased from Rush Truck Center. These trucks have been tested and parts/service availability was evaluated when making the selection for the new program and the continuation of downtown refuse collection.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with Rush Truck Center which will cost approximately \$ \$1,178,948.00.

  
 \_\_\_\_\_  
 Originator

  
 \_\_\_\_\_  
 Department Director Approval

  
 \_\_\_\_\_  
 Procurement Administrator Approval

\_\_\_\_\_

City Manager  
*(approval required only for ratification by City Council)*

Revised 3/12/2014

**SOLICITATION  
REQUIRED**

Tracking Number: FY160174  
*(For Finance Use Only)*