## FINANCE DEPARTMENT Certificate of Exemption Form

Originating Department: Building & Equipment Svs Date: 11/28/2017 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. O a procurement made because of a public O paving, drainage, street widening and other calamity that requires funds to relieve the public improvements or related matter needs of the residents or to preserve city where at least one-third of the costs are property paid by special assessments O a procurement to preserve or protect the O a public improvement project which has public health or safety of the city's been authorized but for which there is residents deficiency of funds to complete in accordance with the plans as authorized a procurement necessary because of unforeseen damage machinery. O a payment under a contract by which a equipment or other property developer participates in the construction of a public improvement as provided by O a procurement for personal, professional or subchap. c, ch 212. planning services O personal property sold O a procurement for work that is performed and paid for by the day as the work O services performed by blind or severely progresses disabled persons O a purchase of land or right-of-way O goods purchased by a municipality for subsequent retail sale by the municipality a procurement of items available from only one source O electricity a purchase of rare books, papers and other O advertising other than legal notices materials for a public library This Certificate of Exemption is executed and filed with the Finance Department as follows: 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: There have been excessive delays on repairs with the current Chrysler parts and service vendor, because the volume of vehicles is too much for one vendor to handle. This contract is shared by all city repair shops, including public safety. Recent low bid annual contract purchases has increased the Chrysler brand vehicles in service by 60% increasing the Chrysler brand vehicle count from 310 to 510 by the close of FY 2018. It is necessary that more than one service provider authorized by Chrysler be obtained to perform repairs to ensure work is performed in a manner that will not void current warranties; and provide OEM parts that can not be obtained from current after market parts retail contracts. Because the exemption stated above exists, the City of San Antonio intends to contract with Multiple Chrysler Dealerships which will cost approximately \$ 536,000.00

Revised 3/12/2014

Department Director Approval

Tracking Number: F11805 (For Finance Use Only)

Procurement Administrator Approva

(approval required only for ratification by City Council)

**City Manager**