

**FINANCE DEPARTMENT
Certificate of Exemption Form**

Date: **08/07/2018**

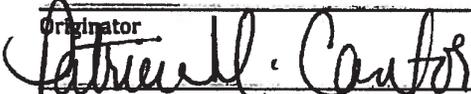
Originating Department: **Convention & Sports Facilities**

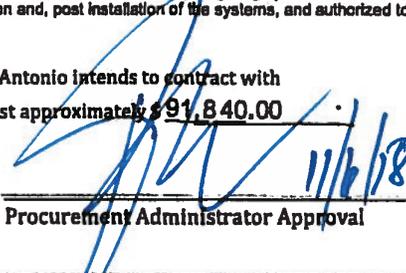
The City is authorized under limited conditions to make procurements outside of the competitive solicitation process. Chapter 252 of the Local Government Code provides guidance regarding sixteen general exemptions from the competitive solicitation. Please select one exemption.

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| <input type="radio"/> a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property | <input type="radio"/> 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="radio"/> a procurement to preserve or protect the public health or safety of the city's residents | <input type="radio"/> 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="radio"/> a procurement necessary because of unforeseen damage to machinery, equipment or other property | <input type="radio"/> 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="radio"/> a procurement for personal, professional or planning services | <input type="radio"/> personal property sold |
| <input type="radio"/> a procurement for work that is performed and paid for by the day as the work progresses | <input type="radio"/> services performed by blind or severely disabled persons |
| <input type="radio"/> a purchase of land or right-of-way | <input type="radio"/> goods purchased by a municipality for subsequent retail sale by the municipality |
| <input checked="" type="radio"/> a procurement of items available from only one source | <input type="radio"/> electricity |
| <input type="radio"/> a purchase of rare books, papers and other materials for a public library | <input type="radio"/> 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:
Lehigh is the manufacturer of the HBGCC architectural lighting systems for the 2018 expansion which applies the most current technology in lighting systems. The lighting system controls individual lighting for meeting rooms, public areas, exhibit halls, exterior, and the Stars of Night Ballroom. The Lehigh lighting systems, for all areas is a Collage Color Touch Programmable control system that controls over 4,000 lights throughout the facility in conjunction with DMX controllers utilized for events.
Alterman Electrical installed the electrical wiring, controls and all associated components for the Lehigh Lighting system and is the only certified company that has been trained by Lehigh personnel during the installation and, post installation of the systems, and authorized to provide service, repair, test, and perform preventive maintenance.
3. Because the exemption stated above exists, the City of San Antonio intends to contract with Alterman Electric which will cost approximately \$91,840.00.

David Kubena
Originator

Department Director Approval


11/6/18
Procurement Administrator Approval

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