

FINANCE DEPARTMENT
Certificate of Exemption Form

Date: 1/25/2016

Originating Department: CCDO

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.

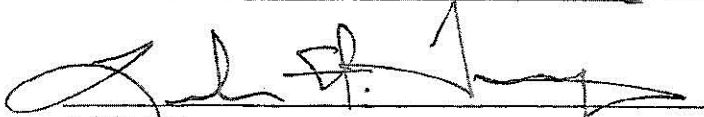
- a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property
- a procurement to preserve or protect the public health or safety of the city's residents
- a procurement necessary because of unforeseen damage to machinery, equipment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

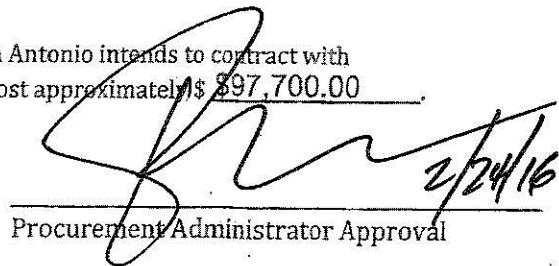
This Certificate of Exemption is executed and filed with the Finance Department as follows:

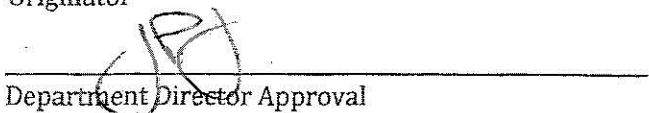
1. The undersigned is authorized to approve an exemption.
2. An exemption according to Section 252.022 of the Local Government Code exists. More specifically, the following event has occurred:

CCDO is seeking to purchase one each Portland Loo, a single occupant public toilet. Basic unit carbon steel posts and 304 stainless steel panels, louvers, doors and roof. 40W heat trace, interior and exterior LED lighting with photoeye and motion sensor control and occupancy counter. AC power option. (LH/RH door swing and LH/RH handwash basing to be determined). The loo will be installed at one of 3 downtown locations for public use. Since there are only 2 street level public bathrooms downtown (Main Plaza and the Commerce Information Center next to the USO Office), it is a definite health and safety issue for citizens.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with Madden Industrial Craftsmen Inc. which will cost approximately \$ 97,700.00


Originator


Procurement Administrator Approval


Department Director Approval

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

CONTRACT ONLY
COUNCIL 3/10/16