

FINANCE DEPARTMENT
Certificate of Exemption Form

2000426786

Date: 10/19/2017

Originating Department: FIRE

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:

On 9/12/2017, Engine 19 (Unit# 852616) was struck by a vehicle while returning for an emergency response. The accident caused significant damage to the unit, requiring the unit to be sent to the manufacture for repair. The repairs must be conducted by the manufacture in order to keep the warranties and ensure the specifications of the unit remaining intact for fire fighting operations.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with Siddons which will cost approximately \$ 86,036.00.

Anthony Bastos
Originator

Michael A. Hinojosa
Department Director Approval

[Signature] 11/13/2017
Procurement Administrator Approval

[Signature]
City Manager
(approval required only for ratification by City Council)

Revised 3/12/2014

COUNCIL

RATIFICATION

REQUIRED / INCLUDE FINAL INVOICE(S).

Tracking Number: F4180037
(For Finance Use Only)



**MIDWEST SERVICE & REPAIR CENTER
ESTIMATE**



DEALER Siddons-Martin	CUSTOMER San Antonio	ADDRESS	PIERCE CONTACT Don Daemrlich/Mel
NO. UNITS 1	ESTIMATE DATE 09-28-17	BODY MODEL Pumper	START DATE
		CHASSIS Velocity	REF. JOB NO. 29674-04

**ACCIDENT REPAIR OF: ONE (1) Pierce Pumper
VIN # 4P1BAAGF2GA016816**

Item	Item Description	Material	Labor Hrs.	Qty	Sublet
	Disassemble hosebed, disconnect water tank, remove damaged tank. Replace tank with new 750 gallon polypropylene tank modified for ladder storage with sleeve and notch same as original Install tank, reconnect, and test fittings.	9,375.00	24		
	Perform electrical inspection. Check lights and wiring on body and pump house	-----	3		
	Perform pump test to check for pump damage	80.00	6		
	Disconnect and remove body from chassis and install on jig	-----	20		
	Set up and pull body to OEM specs	-----	10		
	Inspect complete body for stress cracks	-----	1		
	Disassemble DS of body	-----	8		
	Cut out and replace DS front body bulkhead	455.00	12		
	Cut out and replace DS front compartment lower inside wall as required	150.00	8		
	Cut out and replace DS body rear wall	212.00	8		
	Cut out and replace DS body floor and lower skirting	377.00	12		
	Replace false bulkhead and shelf track in DS front compartment	302.00	4		
	Replace two damaged shelves and reinstall two undamaged shelves in DS front compartment	380.00	3		
	Cut out and replace DS body fender panel including 2 air bottle compartments,	1,842.00	16		

and fuel opening					
Cut out and replace DS fender inner liner		456.00	10		
Straighten floor on DS horizontal compartment above rear wheels		-----	2		
Square up 3 DS compartment openings to fit up doors		-----	4		
Replace DS front body mounting substructure		460.00	6		
Check PS and rear substructure					
Replace DS rear outside wheel		339.00	---		
Replace DS rear tire Michelin 12R22.5		868.00	2		
Balance tire and reset PSI/temp monitoring system					
Replace lugnut covers and hub cover on DS rear axle		92.00	1		
Replace rear axle with new Meritor RS26-185 top speed 68 mph same as original		11,938.00	5		
Replace rear 27,000 suspension, pins, and U-bolts. Same as original		2,852.00	5		
Have chassis towed to frame shop					
Check frame for diamond, sidesway, and twist – repair as required					
Check front axle alignment		-----	---		2,500.00
Set rear axle tracking					
Level chassis					
Replace treadplate running board/hose tray and kickplate on DS pump house		476.00	4		
Replace running board substructure		326.00	8		
Pull pump house to specs and square up pump house to frame		-----	8		
Replace two drain valves, labels, and mounting panel below DS pump house		247.00	4		
Replace treadplate cover on DS front body bulkhead		188.00	2		
Replace two damaged folding steps and reinstall one undamaged step on bulkhead		378.00	1		
Replace and rewire step light on DS front bulkhead		44.00	1		
Replace rubber fenderette on DS rear wheel opening		212.00	2		
Replace aluminum handrail at front corner of DS body		209.00	1		
Replace bracket and reinstall mud flap on DS body		26.00	1		
Replace 2 aluminum rub rails including reflective tape and LED lights on DS body		509.00	3		
Replace complete roll up door assembly on DS front compartment		1,448.00	4		
Replace track, sill, and lift/lock assy and reinstall horizontal door above rear axle		345.00	4		
Replace door track and reinstall roll up door on DS rear compartment		222.00	4		
Replace doors, hinges, and latches on 2 air bottle compartments		244.00	3		

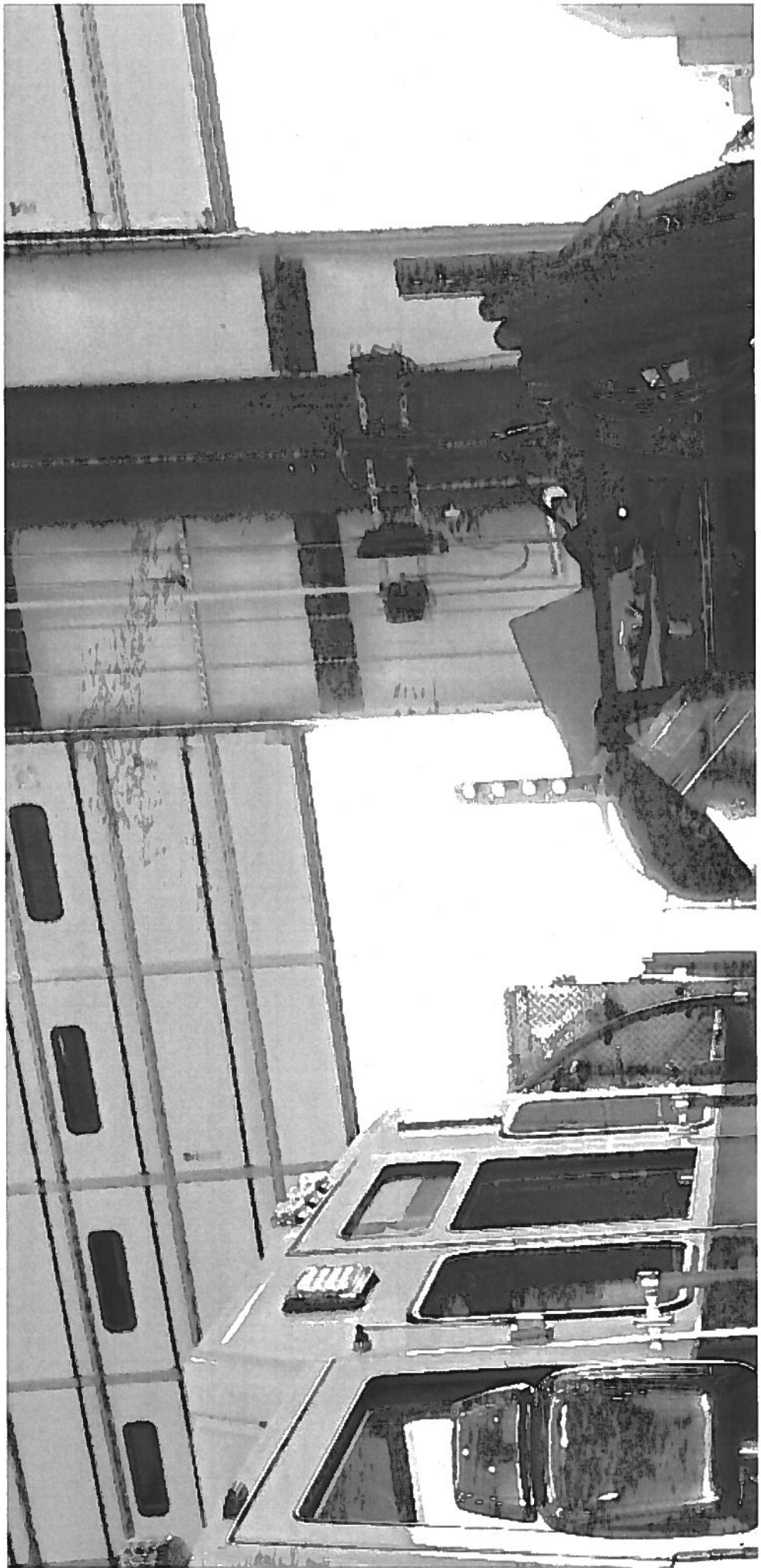
Replace s/s door and hinge on fuel fill compartment	177.00	1
Replace clearance light and two reflectors on DS side of body	88.00	1
Replace and rewire rubber mounted turn signal light at rear of body	48.00	1
Replace LED warning light on DS fender panel	179.00	1
Sand, wash, mask, prime, paint, and buff DS body exterior from top of compartment opening down front bulkhead to rear corner.	390.00	30
Sand, wash, mask, and multi-spec paint the DS front compartment interior and the floor of the horizontal compartment.	40.00	5
Paint and stripe new wheel.	-----	1
Reinstall body on chassis reconnect wiring and piping - test	88.00	20
Apply 1-6-1 reflective Scotchlite striping to DS body and roll up door same as original	50.00	6
Clean up, touch up, and wash truck for inspection and delivery.	125.00	4
Replace damaged TFT intake relief valve on DS pump	1,931.00	---
Replace damaged wheel chock and bracket	253.00	1
Check tire pressure, DOT lighting, chassis fluid levels, and road test truck	-----	2
Transport by lowboy trailer to and from Pierce (WI) Estimated cost round trip	-----	---
TOTALS	\$ 38,421.00	293

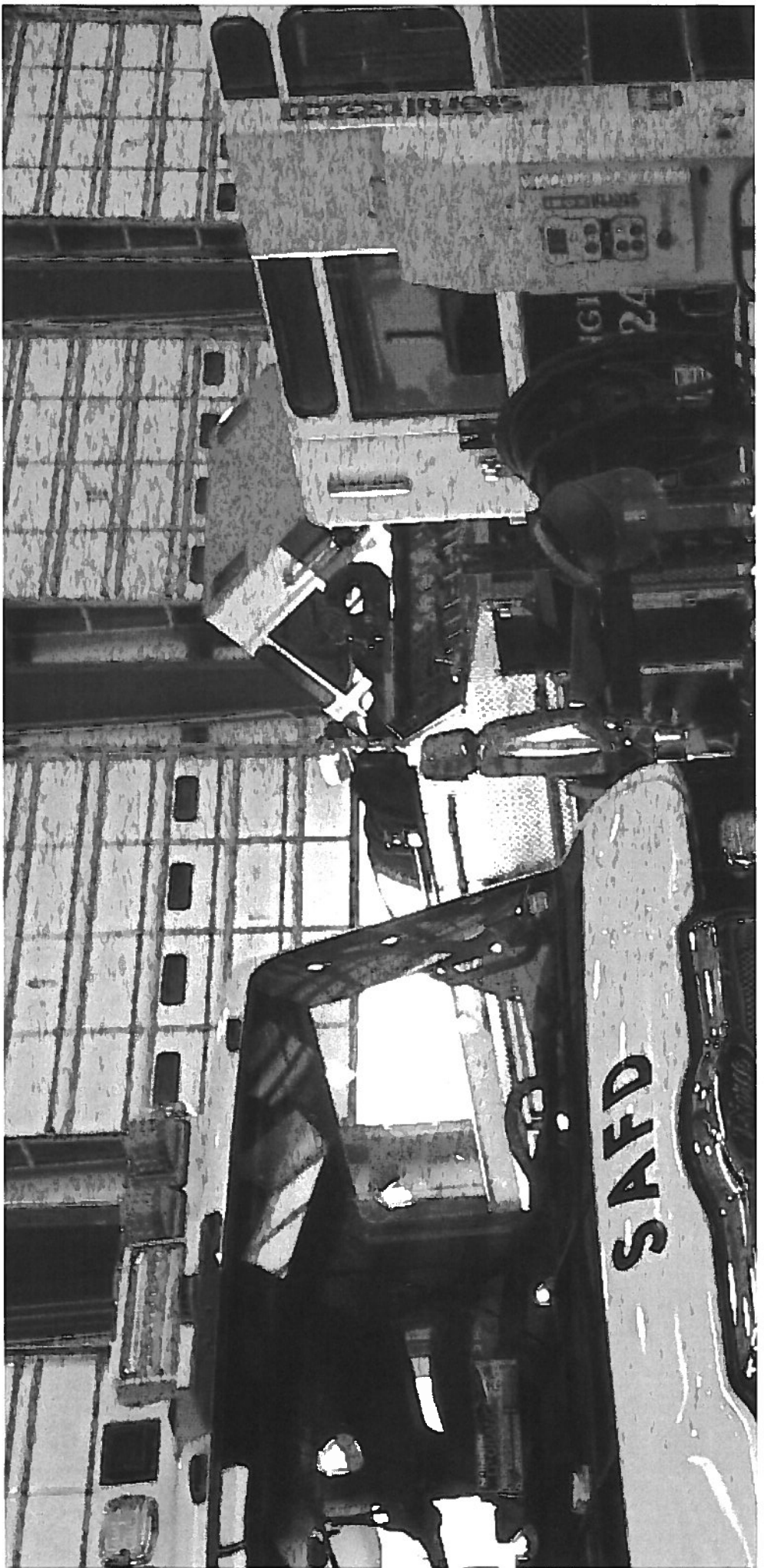
Total estimated sublet **\$ 12,748.00**
Total estimated labor: 293 hours @ \$119.00 per hour **\$ 34,867.00**
Total estimated material **\$ 38,421.00**

**** TOTAL ESTIMATE** **\$ 86,036.00**

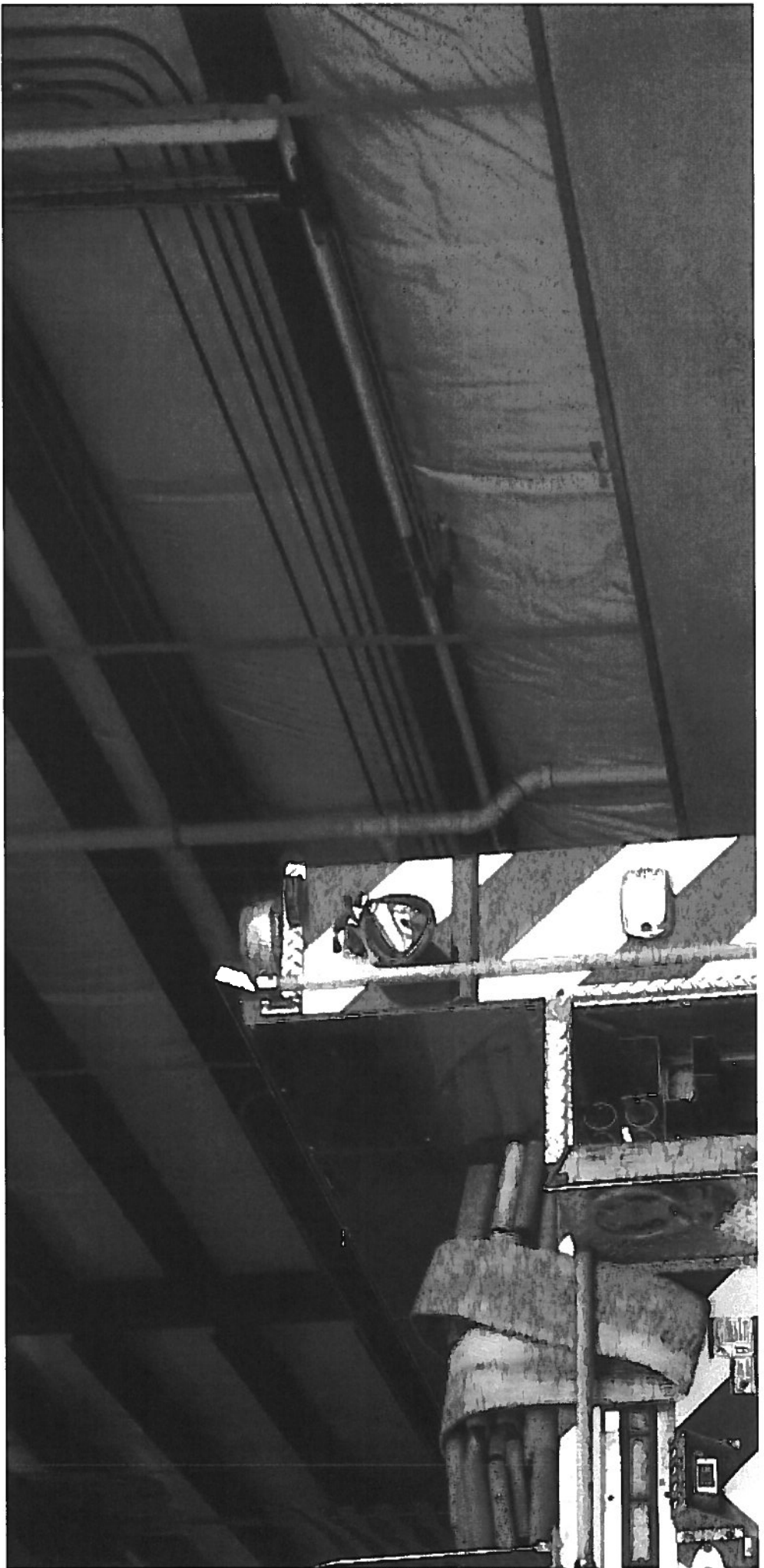
NOTE: This estimate is based on photographs and is subject to change after disassembly and inspection.

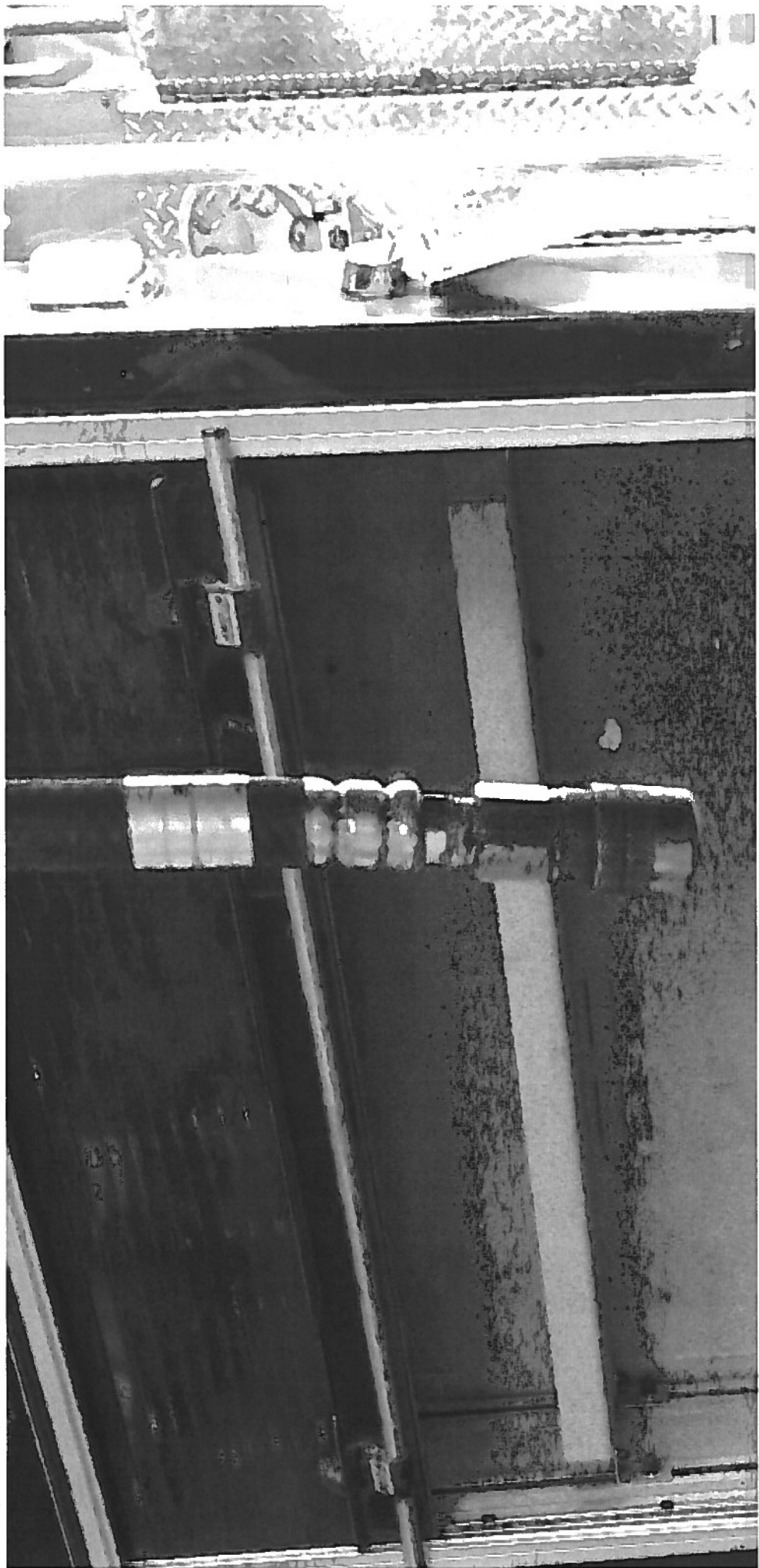
NOTE: This is an estimate and not a formal quotation due to the possibility of unknown hidden damage. Should actual work costs exceed this estimate, the purchaser shall be contacted for approval prior to work continuing. Actual (true), not estimated, costs shall be reflected in the invoice. All estimates are valid for 60 days. Estimate does not include any special shipping charges unless otherwise noted, will be added to invoice. Purchase Order or written approval required on all orders. Net-30 days terms. Pick-up/delivery not included unless otherwise noted. All applicable Pierce structural and paint warranties will be reinstated.

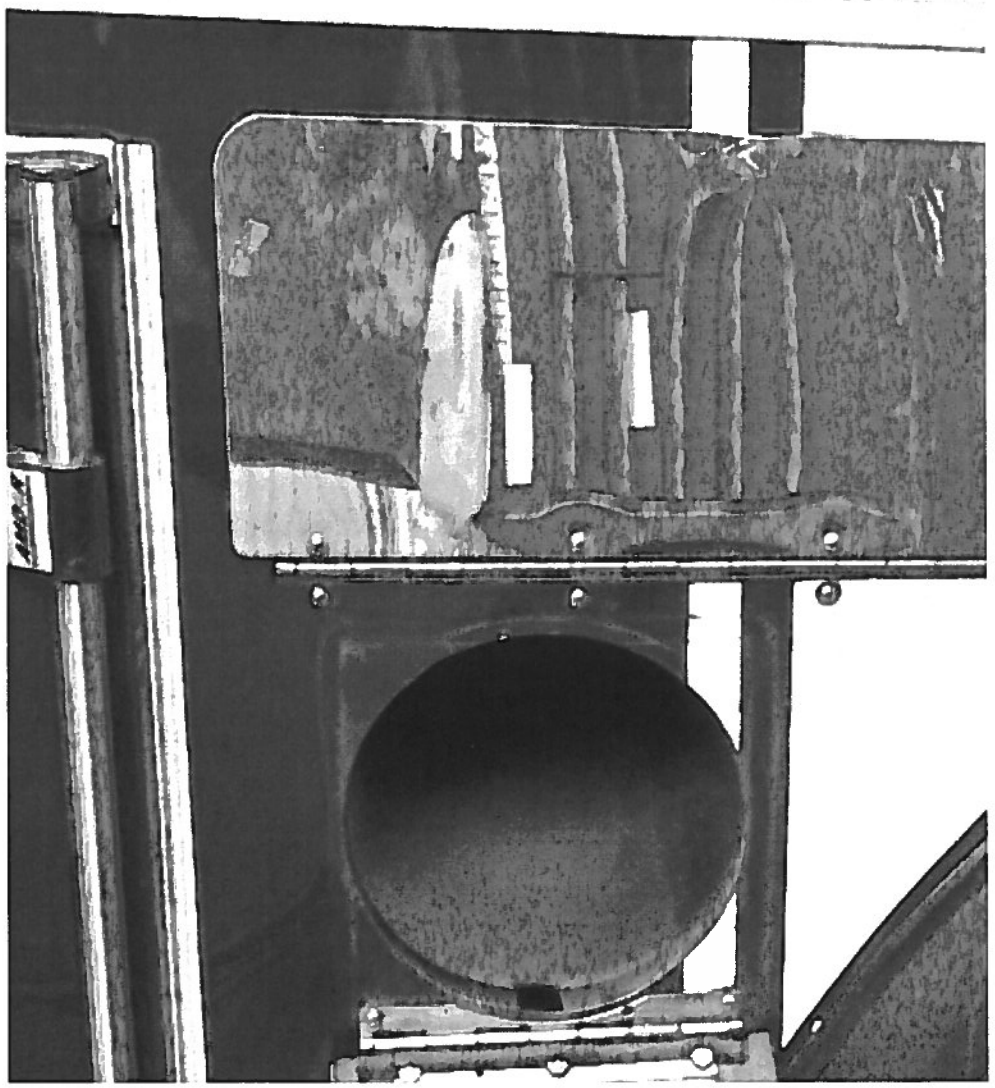
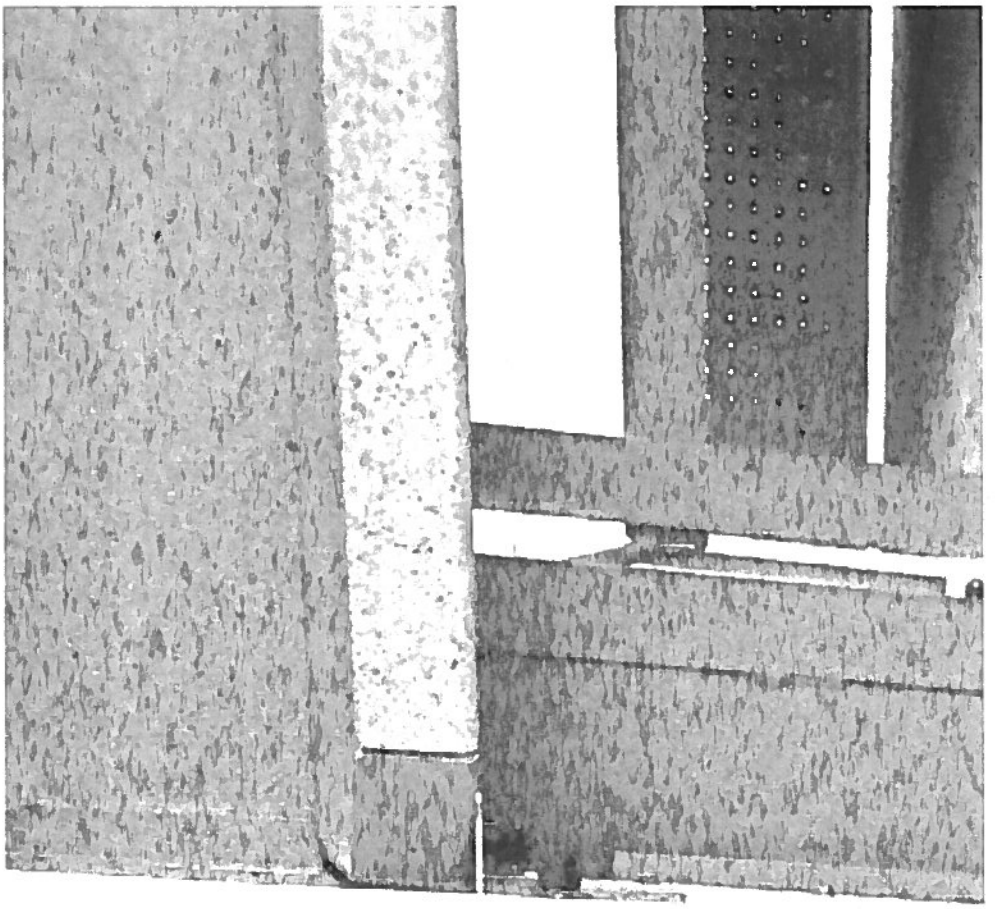




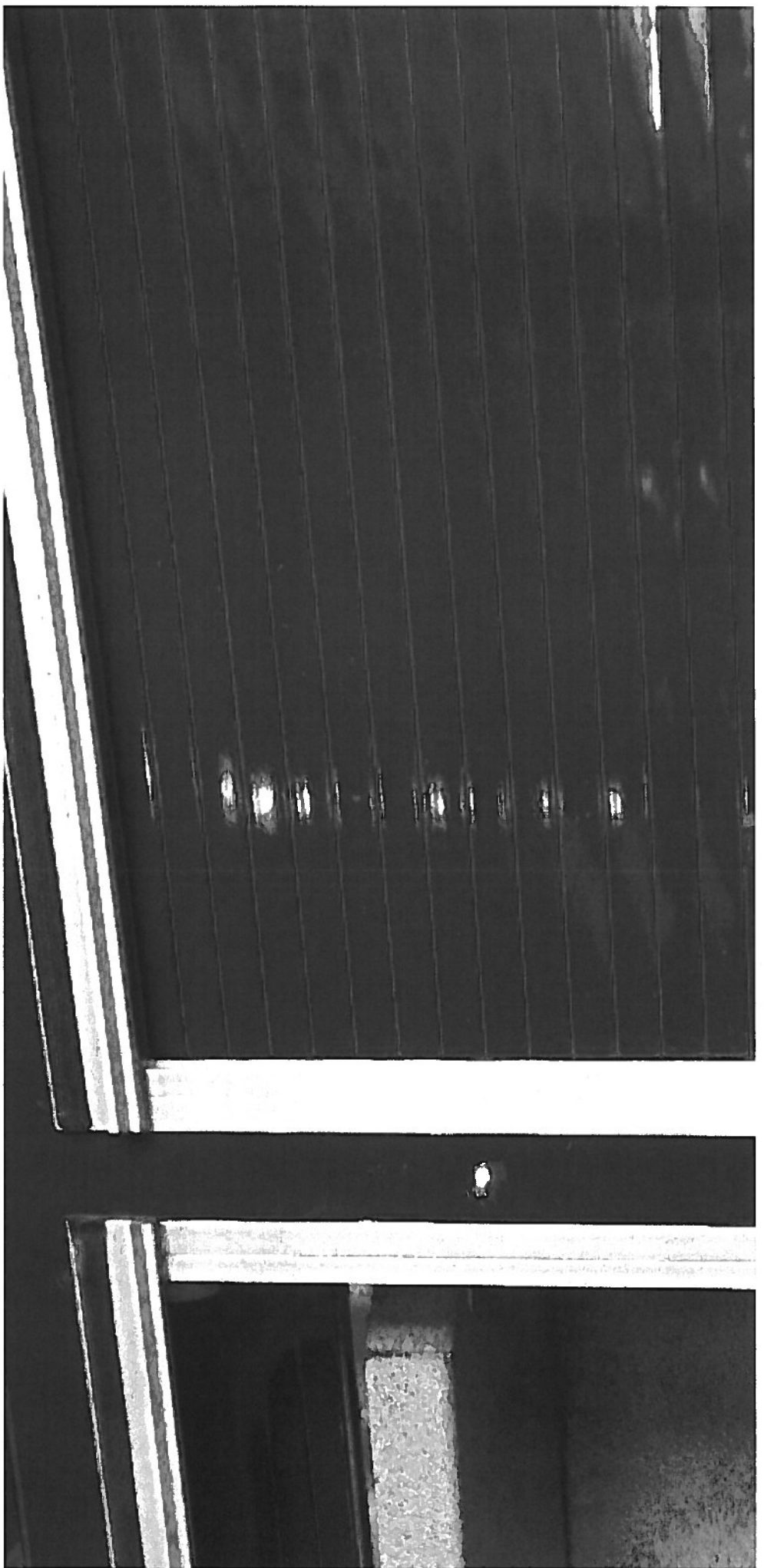




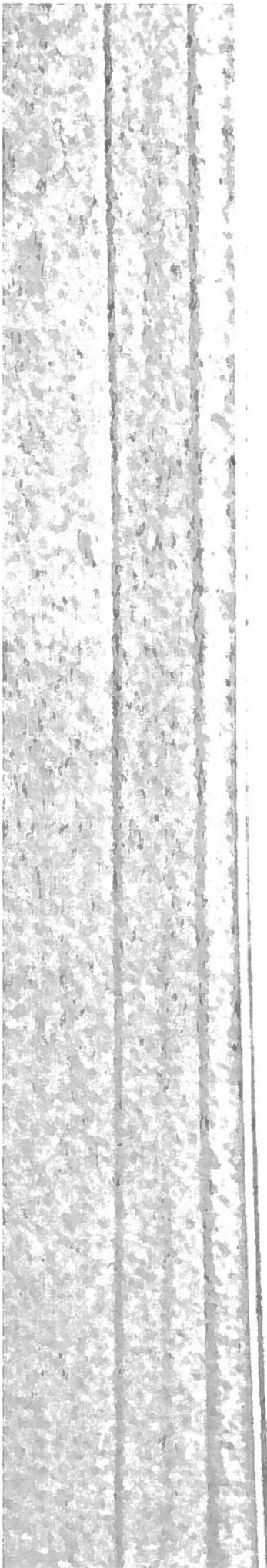




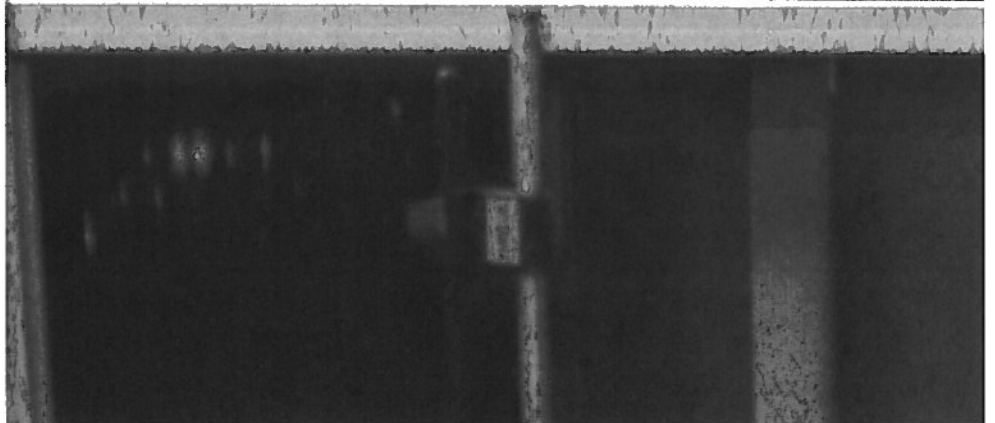
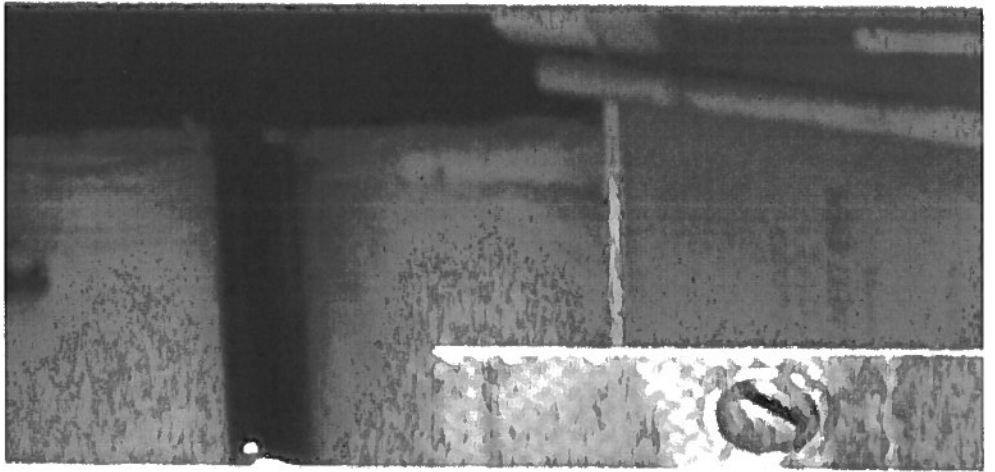
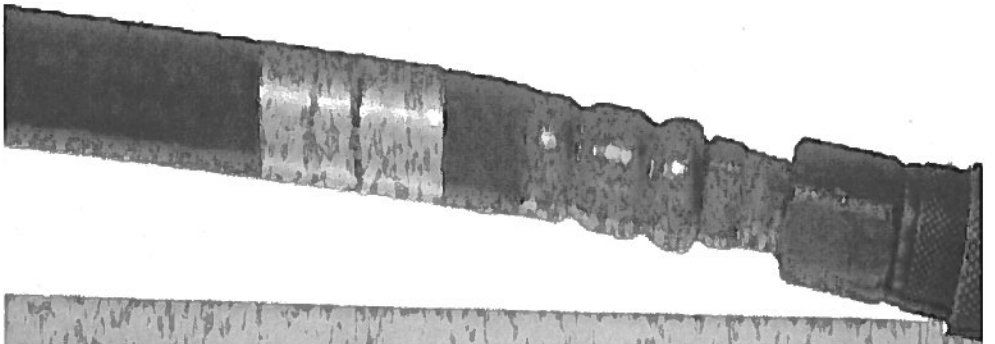


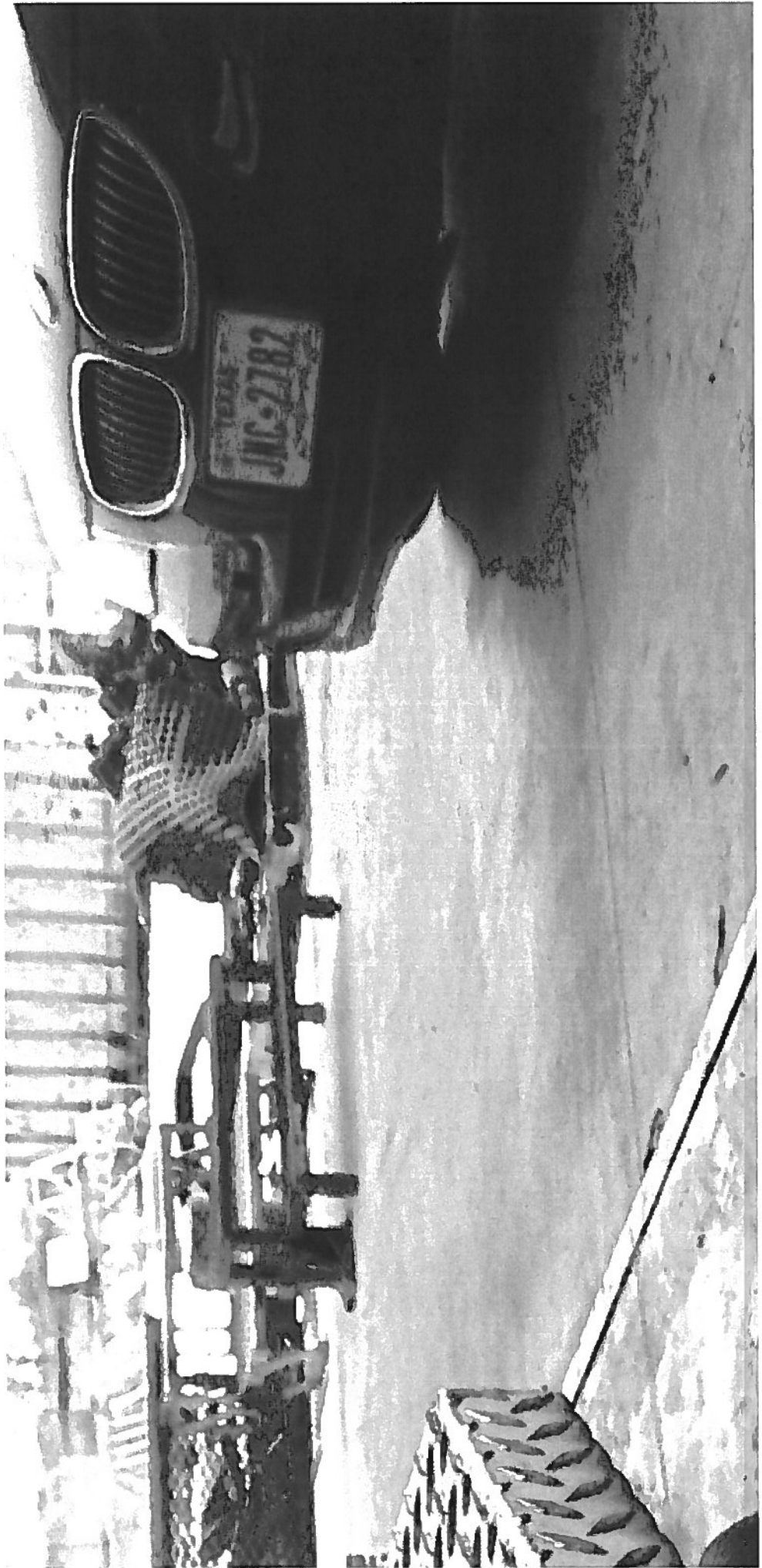


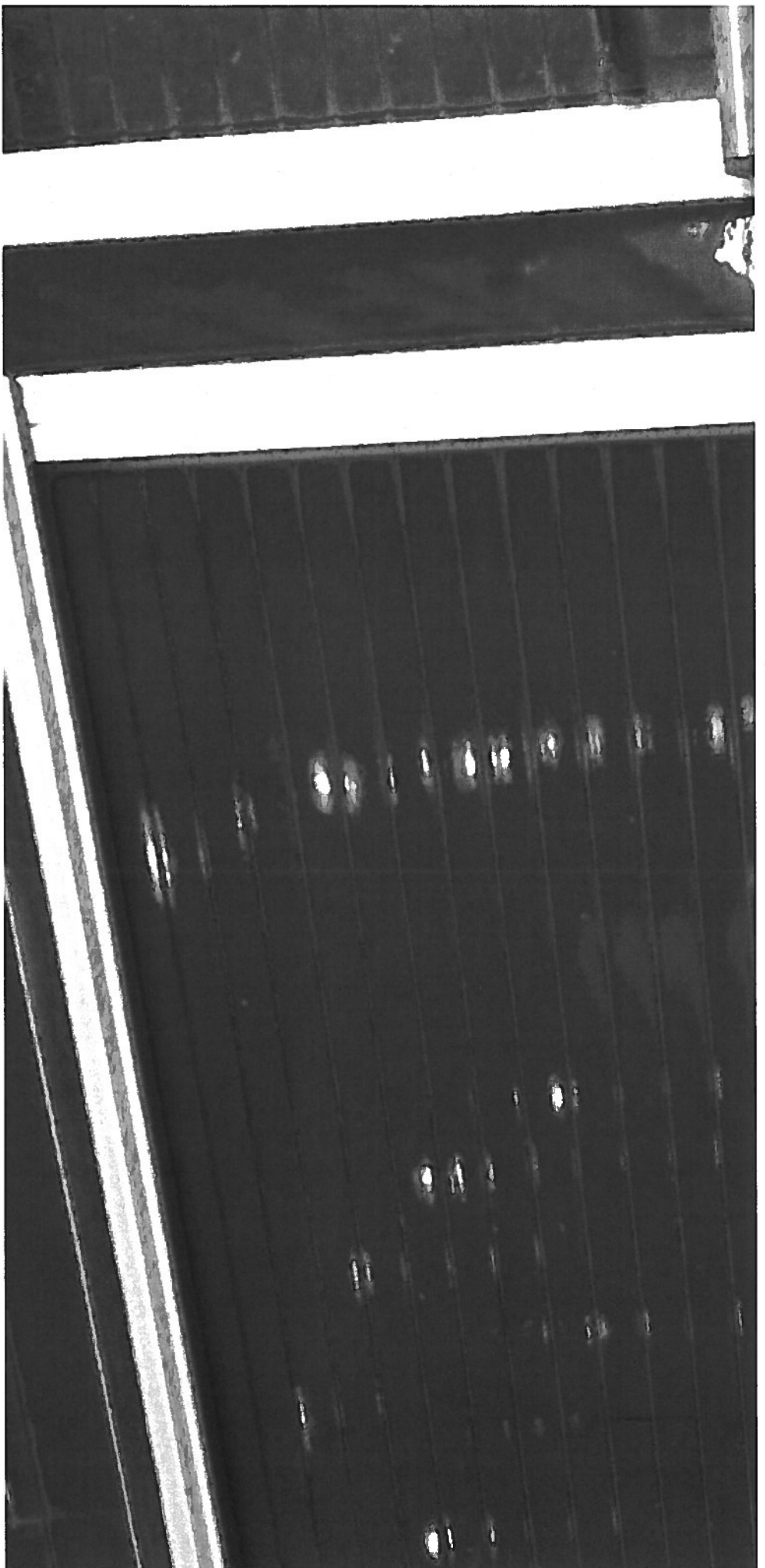


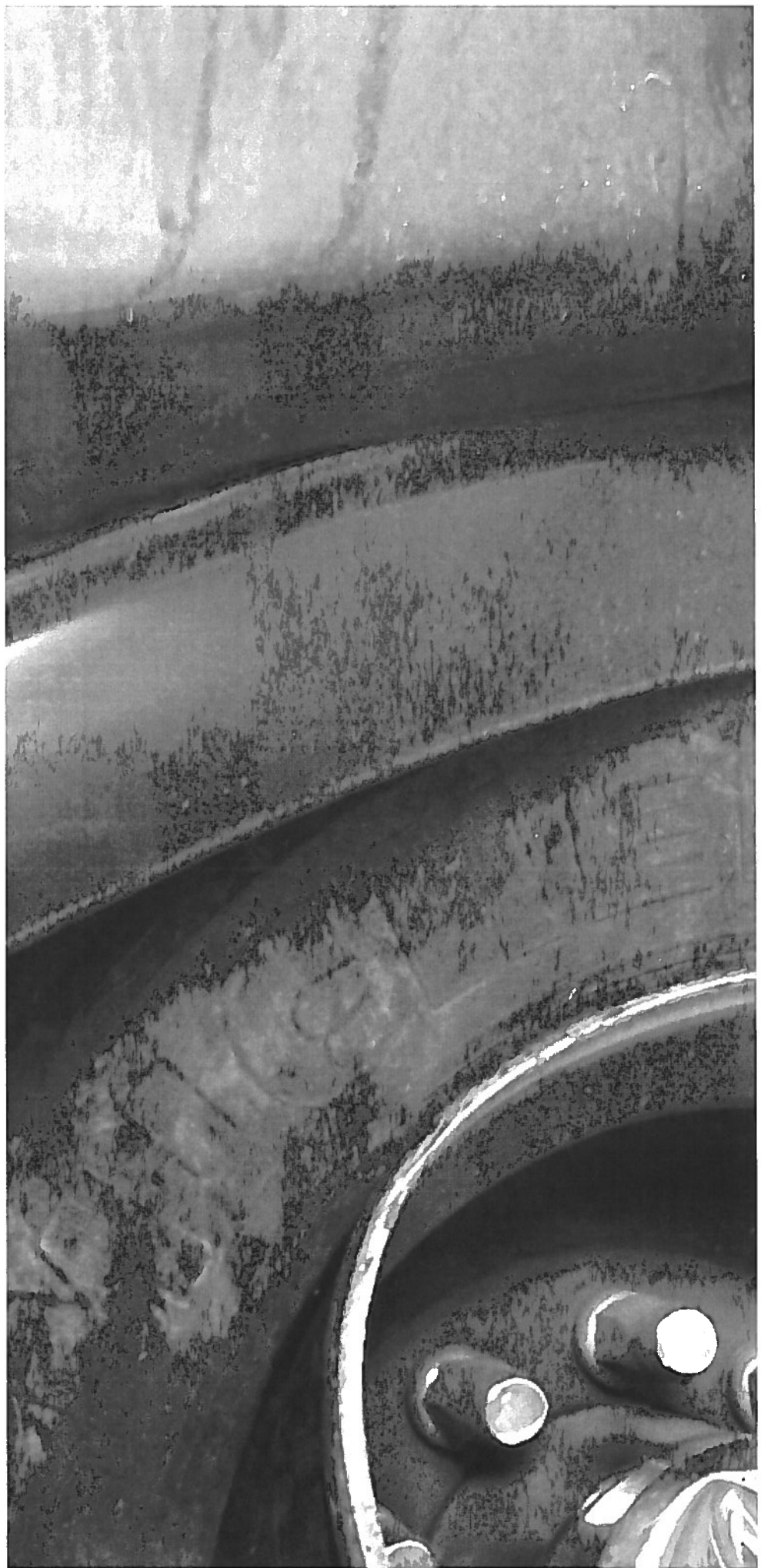




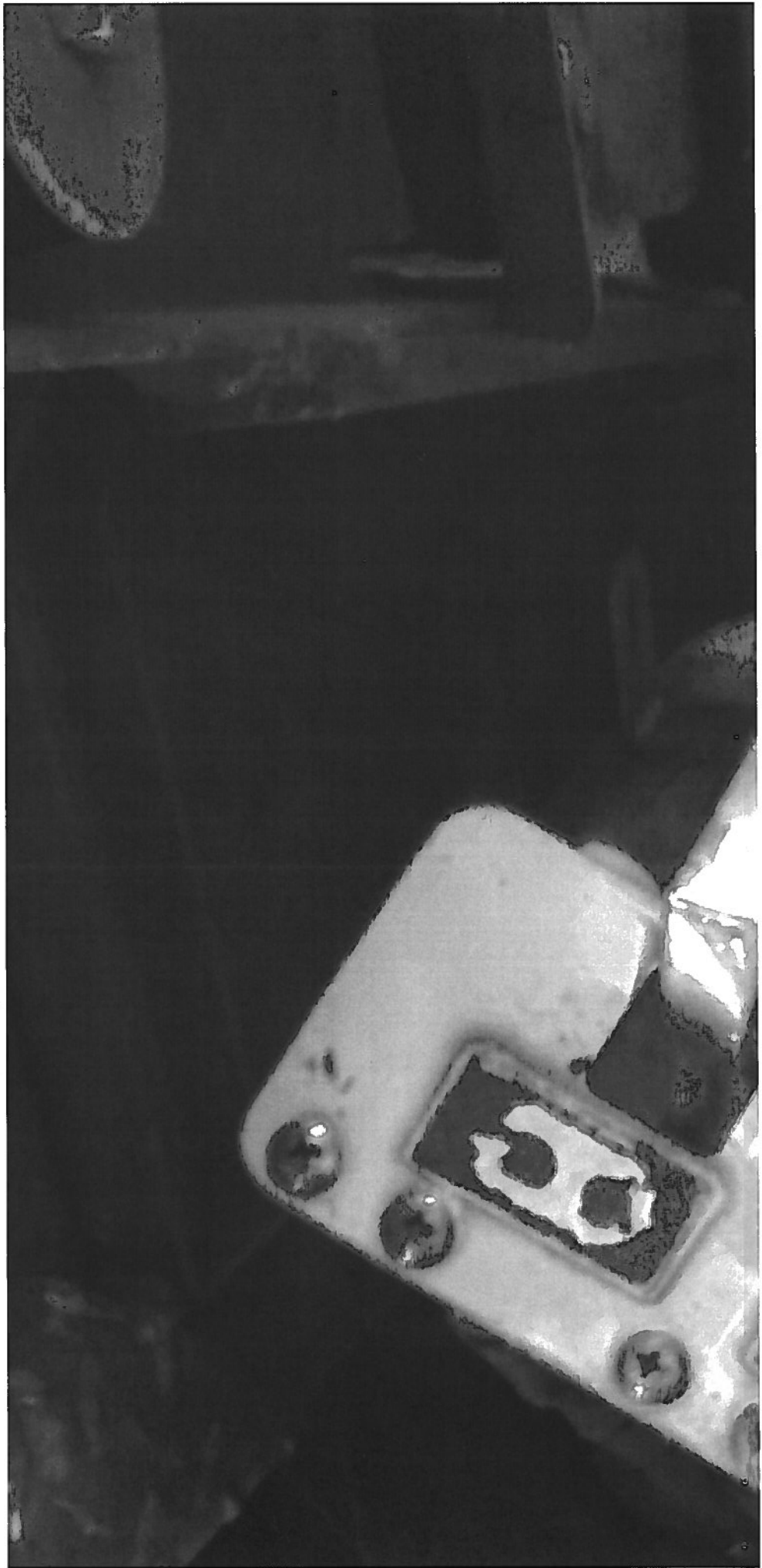








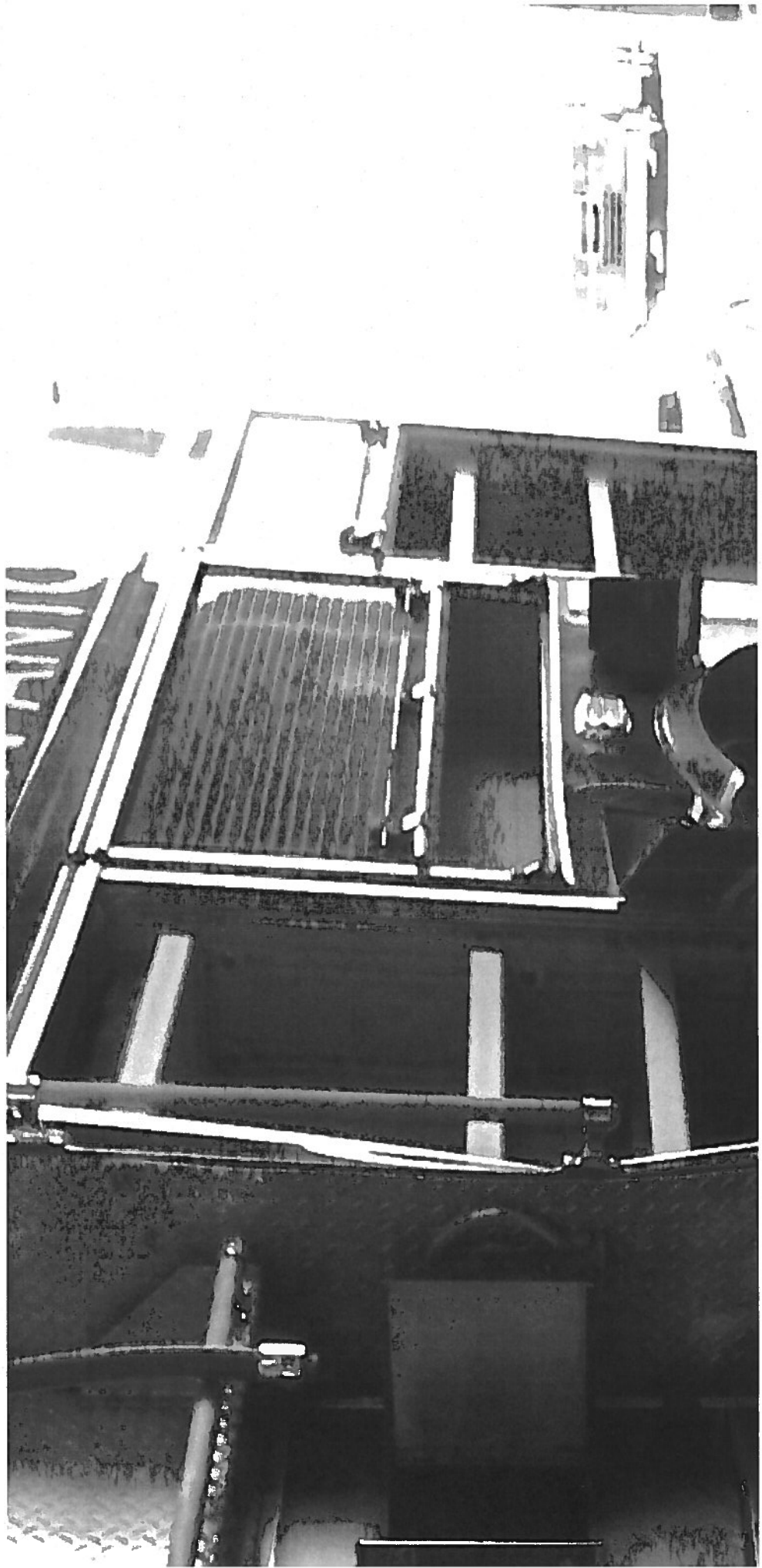


















Oshkosh Corporation

VEHICLE EMISSION

CONTROL INFORMATION

Vehicle Family: GOSH2VOC000

Sub-Category: Vocational Vehicles
above 33,000 lbs GVWR

Emissions component: LRRA

**THIS VEHICLE COMPLIES WITH U.S.
EPA REGULATIONS FOR 2016 MODEL
YEAR HEAVY-DUTY VEHICLES**

WO No. 19927188

mph Chassis Velocity

COLD TIRE INFLATION

827 kPa (120 PSI) SINGLE

827 kPa (120 PSI) DUAL

**MOTOR VEHICLE SAFETY
RE SHOWN ABOVE.**

Jennifer Martin (Finance)

From: Comel B. Tiller (Finance)
Sent: Monday, November 13, 2017 8:14 AM
To: Paul Calapa (Finance)
Cc: Stephanie Criollo (Finance - Shared Services); Jennifer Martin (Finance)
Subject: URGENT: COE-UD- SAFD - Fire Engine Repairs - Siddons Martin Emergency Group - SC # 2000426786 - \$86,036.00
Attachments: SIDDONS CEO (1).pdf; PIERCE 26974-04 (2).pdf
Importance: High

Paul,

Last week you requested I provide a "Request for Ratification" for Mgmt. to review and approve. I have searched for an example of the "Request for Ratification" and touched based with the other managers, and no one is familiar with this document, nor can I located a copy of one in the system. Would you please provide an example so we may move forward with the attached COE.

Thanks

From: Comel B. Tiller (Finance)
Sent: Monday, November 06, 2017 10:45 AM
To: Paul Calapa (Finance)
Cc: Stephanie Criollo (Finance - Shared Services); Jennifer Martin (Finance)
Subject: FW: COE-UD- SAFD - Fire Engine Repairs - Siddons Martin Emergency Group - SC #2000426786 - \$86,036.00
Importance: High

Paul,

Please review/sign the attached COE-UD. A Ratification will be taken to City Council. Thanks

From: Stephanie Criollo (Finance - Shared Services)
Sent: Friday, November 03, 2017 3:05 PM
To: Comel B. Tiller (Finance)
Subject: COE-UD- SAFD - Fire Engine Repairs - Siddons Martin Emergency Group - SC #2000426786 - \$86,036.00
Importance: High

Stephanie A. Criollo
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City of San Antonio
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San Antonio Fire Department
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