

**CITY OF SAN ANTONIO
PURCHASING DEPARTMENT
CERTIFICATE OF EXEMPTION FORM
COMPETITIVE BID OR PROPOSAL REQUIREMENTS**

Date 10/25/2013

Chapter 252 of the Local Government Code requires that municipalities comply with the procedures established for competitive sealed bids or proposals, before entering into a contract requiring an expenditure in excess of \$50,000 except as specified below:

(Please check which exemption you are certifying)

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| <p><input type="checkbox"/> a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property</p> <p><input type="checkbox"/> a procurement to preserve or protect the public health or safety of the city's residents</p> <p><input checked="" type="checkbox"/> a procurement necessary because of unforeseen damage to machinery, equipment or other property</p> <p><input type="checkbox"/> a procurement for personal, professional or planning services</p> <p><input type="checkbox"/> a procurement for work that is performed and paid for by the day as the work progresses</p> <p><input type="checkbox"/> a purchase of land or right-of-way</p> <p><input type="checkbox"/> a procurement of items available from only one source</p> <p><input type="checkbox"/> a purchase of rare books, papers and other materials for a public library</p> | <p><input type="checkbox"/> paving, drainage, street widening and other public improvements or related matter where at least one-third of the costs are paid by special assessments</p> <p><input type="checkbox"/> 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</p> <p><input type="checkbox"/> a payment under a contract by which a developer participates in the construction of a public improvement as provided by subchap. c, ch 212.</p> <p><input type="checkbox"/> personal property sold</p> <p><input type="checkbox"/> services performed by blind or severely disabled persons</p> <p><input type="checkbox"/> goods purchased by a municipality for subsequent retail sale by the municipality</p> <p><input type="checkbox"/> electricity</p> |
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This Certificate of Exemption is executed and filed with the Purchasing 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:

The two units will require removing and replacing the vehicle cab or repairing the vehicle Cab and repairing major collision damage on the vehicle. This is a procurement necessary because of unforeseen damage to the vehicle. Both vehicles suffered major damage the current annual contract for medium & heavy duty truck collision repair contractors facility is not equipped to repair vehicle damages this server. The repairs are beyond the abilities of a small body shop to repair due to large truck equipment required to repair these vehicles.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with a Request For Offer (RFO) to Collision Country Repair Center with intent of to award the Solid Waste Refuse Trucks unit numbers 4152 and 468313 with an option A and B, to repair each vehicle removing and replacing the vehicle cab or repairing the vehicle Cab and repairing major collision damage on the vehicle which will cost approximately \$ \$103,701.16.

Department: Solid Waste Management Department

Originator

Department Director Approval

10/25/13

Purchasing Administrator Approval

City Manager

(approval required only for ratification by City Council)