

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

Date 9/5/2013

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)

- | | |
|---|---|
| ☐ a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property | ☐ 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 procurement to preserve or protect the public health or safety of the city's residents | ☐ 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 procurement necessary because of unforeseen damage to machinery, equipment or other property | ☐ a payment under a contract by which a developer participates in the construction of a public improvement as provided by subchapter c, ch 212. |
| ☐ a procurement for personal, professional or planning services | ☐ personal property sold |
| ☐ a procurement for work that is performed and paid for by the day as the work progresses | ☐ services performed by blind or severely disabled persons |
| ☐ a purchase of land or right-of-way | ☐ goods purchased by a municipality for subsequent retail sale by the municipality |
| ☒ a procurement of items available from only one source | ☐ electricity |
| ☐ a purchase of rare books, papers and other materials for a public library | |

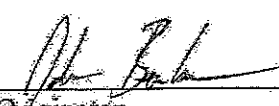
This Certificate of Exemption is executed and filed with the Purchasing Department as follows:

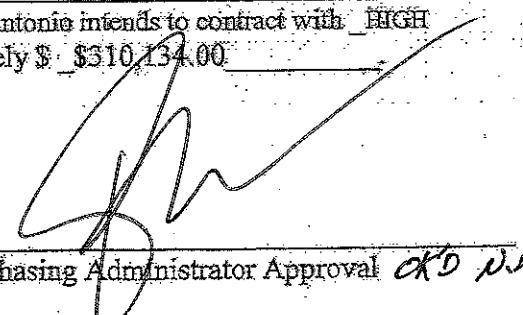
1. The undersigned is authorized to approve an exemption.
2. An exemption according to Section 252.022 of the Local Government Code exists. More specifically, the following event has occurred:

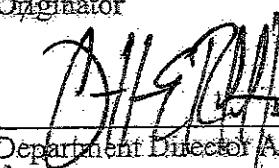
The Annual Contract has expired and we need to purchase parts from High Sierra. A sole-source supplier, High Sierra Electronics, Inc. (HSE) developed COSA's Automated Flood System. The integration of hardware and software in these advance warning systems makes them unique to HSE. No other company combines the automatic warning capability with a full-service, central site base station. The base station software supplied by HSE collects and archives real-time data, monitors conditions, posts information in a graphical display, initiates alarms and text messages data to COSA. No other company manufactures equipment that would function within the existing hardware and software network.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with HIGH SIERRA which will cost approximately \$ \$310,134.00

Department: _____


Originator


Purchasing Administrator Approval OKD N.V.


Department Director Approval FOR

City Manager _____