

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

Date 3/4/2014

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)

- | | |
|---|---|
| <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 | <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 |
| <input checked="" type="checkbox"/> a procurement to preserve or protect the public health or safety of the city's residents | <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 |
| <input type="checkbox"/> a procurement necessary because of unforeseen damage to machinery, equipment or other property | <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. |
| <input type="checkbox"/> a procurement for personal, professional or planning services | <input type="checkbox"/> personal property sold |
| <input type="checkbox"/> a procurement for work that is performed and paid for by the day as the work progresses | <input type="checkbox"/> services performed by blind or severely disabled persons |
| <input type="checkbox"/> a purchase of land or right-of-way | <input type="checkbox"/> goods purchased by a municipality for subsequent retail sale by the municipality |
| <input type="checkbox"/> a procurement of items available from only one source | <input type="checkbox"/> electricity |
| <input type="checkbox"/> a purchase of rare books, papers and other materials for a public library | |

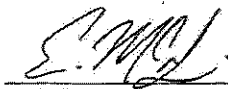
This Certificate of Exemption is executed and filed with the Purchasing Department as follows:

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 tool and equipment committee has conducted a field evaluation of the work gloves provided by BKW, item #7010R and 4364, and we have concluded that these gloves will not provide the necessary protection during overhaul and other work related activities, that the current work gloves provide. The committee recommends that we continue to purchase the Midwest Gloves, Item # 688-S, 688-M, 688-L, and 688-XL, that we are currently using. We feel that these gloves provide a higher level of protection from sharp or jagged edges due to the thicker material used by the manufacturer.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with _____ which will cost approximately \$ 110,000 Bmw.

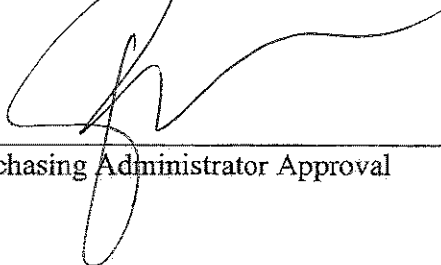
Department: FIRE



Originator



Department Director Approval



Purchasing Administrator Approval

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

CITY OF SAN ANTONIO
FIRE DEPARTMENT

Interdepartmental Correspondence Sheet

To: Division Chief Stephen Ruethinger

From: Captain Steven Boldway

Copies: Roland Winn, Robby Mikel

Subject: Tool Committee Recommendation

Date: 11/27/2012

Chief,

The tool and equipment committee has conducted a field evaluation of the work gloves provided by BKW, item #7010R and 4364, and we have concluded that these gloves will not provide the necessary protection during overhaul and other work related activities, that the current work gloves provide. The committee recommends that we continue to purchase the Midwest Gloves, Item # 688-S, 688-M, 688-L, and 688-XL, that we are currently using. We feel that these gloves provide a higher level of protection from sharp or jagged edges due to the thicker material used by the manufacturer.

Thank you,
Captain Steven Boldway
Technical Rescue Team Coordinator
Tool and Equipment Committee Chairman

Dora T Hewitt (Finance)

From: Clint McKenzie (Finance)
Sent: Wednesday, March 12, 2014 8:35 AM
To: Dora T Hewitt (Finance)
Cc: Paul Calapa (Finance)
Subject: FW: 6100003828 FIRE WORK GLOVES
Attachments: COE.pdf

Here is the revised version from 3/5.

Please print for Paul's signature.

The returned copy was the original submission which had already been returned for the same reason.

Thanks,

Clint McKenzie,
Public Safety Procurement Manager,
Finance Department - Shared Services,
315 S. Santa Rosa,
San Antonio, Texas 78204
210-207-8664