FINANCE DEPARTMENT Certificate of Exemption Form

Date: 02/25/2013	15	0	12	5	12	02	Sate	n
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Originating Department: CSF

The City is authorized under limit	ed 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.	

0	a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property	public imp where at l	inage, street widening and othe provements or related matte east one-third of the costs ar- cial assessments
0	a procurement to preserve or protect the public health or safety of the city's residents	 a public improvement project which the been authorized but for which the deficiency of funds to comple accordance with the plans as authorized a payment under a contract by will developer participates in the construction. 	
0	a procurement necessary because of		
	unforeseen damage to machinery, equipment or other property		
0	a procurement for personal, professional or planning services	of a public subchap. c, c	improvement as provided by ch 212.
O a pa and	a procurement for work that is performed	O personal pro	operty sold
	and paid for by the day as the work progresses	O services per disabled per	rformed by blind or severely sons
0	a purchase of land or right-of-way		hased by a municipality for
0	a procurement of items available from only	subsequent	retail sale by the municipality
	one source	O electricity	
	a purchase of rare books, papers and other materials for a public library	O 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.
- An exemption according to Section 252.022 of the Local Government Code exists. More specifically, the following event has occurred:

Due to the unforeseen breaking loose of an 8" Fire system line, flooding all of the field level meeting, storage rooms, and offices in the north end of the facility took place. Carpeting in all the areas identified were under water and need replacing. The carpet tile and cove base in all the areas identified are all to be removed and replaced with new materials as selected and quoted by the attached approved vendor selected from TXMAS contract.

X AREAS PREVIOUSLY BUCKED MUST HAVE REPLACEMENT CAPPET TO HONDA RESERVATIONS AND USE ALCOMENTS.

CAPPET TO HONDE A	LEJENUMITOUS AND HIE MITACE
 Because the exemption stated above exists, t Gomez Floor Covering. Inc 	he City of San Antonio Intends to contract with which will cost approximately \$ 119,794.08
Ommillation July	3-24-15
Fatricial Canto	Procurement Administrator Approval
Bepartment Director Approval	City Manager (approval required only for ratification by City Council)
Revised 3/12/2014	Tracking Number:

* BOOKING WERE PRIOR TO EMERGENCY CREATED BY
(ATASTROPHIC PIPE BREAKAGE FLOOD EVENT.

(For Finance Use Only)