## FINANCE DEPARTMENT Certificate of Exemption Form

Date: 04/23/2015

Originating Department: CSF

The (	ity is authorized under limi	ted conditions to make	Drocurements outside o	f the commette	40 • • •
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from	he competitive solicitation.	Please select one exem	ption.	2 prycecft Seneral	exemptions

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

à procurement of items available from only

a purchase of rare books, papers and other materials for a public library

O paving, drainage, street widening and other public improvements or related matter where at least one-third of the costs are paid by special assessments

O 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

O a payment under a contract by which a developer participates in the construction of a public improvement as provided by subchap. c, ch 212.

O personal property sold;

O services performed by blind or severely disabled persons

O goods purchased by a municipality for subsequent retail sale by the municipality

O electricity

O advertising, other than legal notices

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

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:

The Alamodome Intends to contract with Johnson Controls for the purpose of a premium service agreement maintaining the Metasys Bldg Automation System for climate control, lighting, and Fire and Security control for the facility. The fixed costs include Premium service repairs, Pneumatic control Maintenance, weekly boiler maintenance and reporting, Medium voltage switchgear infrared testing, medium Voltage testing in quad A-D, Fire and Security annual equipment testing w/ Premium repair service. In addition capacity is included for use in cases of non covered repairs so facility can have repaired if needed and not pay for unless required. All inclusive coverage would not be cost effective. \$466,514,00 fixed costs and \$277,545.00 capacity in contract added for use as required, total:\$744,059,00

Because the exemption stated above exists, the City of San Antonio intends to contract with JOHNSON CONTROLS INC which will cost approximately \$ 744,059.00

Patricia H. Canto?

Department Director Approval

Procurement Administrator Appro

City Manager

(approval required only for rotification by City Council)

Revised 3/12/2014

Tracking Number: 1150 7

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