## FINANCE DEPARTMENT Certificate of Exemption Form

Date:	07	<b>70</b>	7/2	01	7

Originating Department: ACS - ITSD

The City is authorized under limited conditions to make procurements outside of the competitive solicitatio
process. Chapter 252 of the Local Government Code provides guidance regarding sixteen general exemption
from the competitive solicitation. Please select one exemption.

- O a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property
- O a procurement to preserve or protect the public health or safety of the city's residents
- O a procurement necessary because of unforeseen damage to machinery, equipment or other property
- a procurement for personal, professional or planning services
- O a procurement for work that is performed and paid for by the day as the work progresses
- O a purchase of land or right-of-way
- a procurement of items available from only one source
- a purchase of rare books, papers and other materials for a public library

- 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
- 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
- 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:

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:

Animal Care Services has used the Chameleon Application to run their department for several years and the operation of this system requires continued maintenance and support. M&S is only available from HLP, Inc., the owner of the Chameleon product line. As such HLP, Inc. is a sole source provider of a proprietary software system. The ChamGPS, a component of the system, is also a sole source product provided by HLP, Inc.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with HLP, Inc. which will cost approximately \$\mathbb{9}\$ 102,100.00

Originator

Department Director Approval

Procurement Administrator Approval

City Manager

(approval required only for ratification by City Council)

Revised 3/12/2014

Tracking Number

F4170226