FINANCE DEPARTMENT Certificate of Exemption Form

Date: 08/07/2017		Originating Department: AVIATION/PARKING
The City is authorized under limited 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. Please select one exemption.		
0	a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property	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
	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 payment under a contract by which a 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 improvement as provided by subchap. c, ch 212.
0	a procurement for work that is performed and paid for by the day as the work progresses	O personal property sold
		 services performed by blind or severely disabled persons
O a	a purchase of land or right-of-way	O goods purchased by a municipality for
	a procurement of items available from only one source	subsequent retail sale by the municipality
		O electricity
0	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 fil	led 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	
	parking garage and the terminals and b) supplemental shuttle ser service was needed during Consolidated Rental Car Facility (CO	nc. for: a) temporary shuttle service between the Airport's long term rvice between the surface parking lots and the terminals. The temporary NRAC) construction which was to be completed in April 2017. Initial a contract by \$500,000 assuming a July 2017 opening. Further delays

resulted in an opening date as late as January 2018. An 8/17 City Council action is expected to result in an ordinance authorizing amendment increasing the contract by an additional \$1,471,750.00 to a total of \$6,258,750 so shuttle service can continue to: a) minimize foot traffic and reduce potential passenger exposure to the public health and sefety dangers associated with the on-going construction project (heat, dust, exhaust, truck traffic, etc.) and b) supplement existing CoSA services to the outlying surface lots through the end of the contract term as needed due to lack of sidewalks, crosswalks, traffic and distance to terminals which make walking hazardous.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with Star Shuttle Inc which will cost approximately \$ 1,471,750.00

Procurement Administrator Approval

City Manager

(approval required only for ratification by City Council)

Tracking Number:

: F110267

Revised 3/12/2014