



# City of San Antonio Certificate of Exemption

Finance

Please fill this form out online, attach any required support documents, and forward your request to next approval authority.

FY230049

## Certificate of Exemption

Originating Department: Solid Waste Management

Request Date: 11/28/2022

## Exemption Requested/Taken

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. Departments must submit vendor(s) quotations for any selection below. Please select one exemption:

A procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property (Note: Department must notify the Purchasing Division immediately regarding such an event)

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 (Note: Department must notify the Purchasing Division immediately regarding such an event)

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 procurement necessary because of unforeseen damage to machinery, equipment or other property (Note: Department must notify the Purchasing Division immediately regarding such an event)

A payment under a contract by which a developer participates in the construction of a public improvement as provided by Subchap. C, Ch 212.

A procurement for personal, professional or planning services

Personal property sold

A procurement for work that is performed and paid for by the day as the work progresses

Services performed by blind or severely disabled persons

A purchase of land or right-of-way

Goods purchased by a municipality for subsequent retail sale by the municipality

A procurement of items available from only one source

Electricity

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

Advertising, other than legal notices

**\*Is this an "Emergency" purchase request that exceeds \$50,000 in value and would require City Council ratification?**       Yes     No

**\*Sourcing Accounting Details**     Insert Shopping Cart (SC) or Purchase Requisition (PR) #       Insert Annual Contract #  
Contract 4400004310

**Enter:** Annual Contract Name/Number: Annual Contract for Towing Services for Vehicles & Equipment

## Execution/Filing Details

***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.



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More specifically, the following event has occurred:

Historically, inoperable or damaged vehicles requiring mechanical or collision repair services have not been repaired in a timely manner when the City has had only one towing service vendor under contract. Multiple vendors are required to meet the demand for in-house and outside vendor repairs for the City's fleet including light-, medium-, and heavy-duty vehicles, rather than a single towing service vendor procured through an IFB. This exemption will allow the awarding of multiple contracts for towing services (\$300,000.00 annually).

3. Because the exemption stated above exists, the City of San Antonio intends to contract with

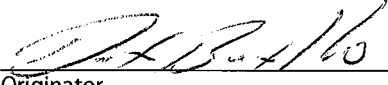
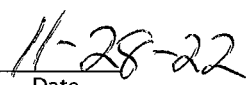

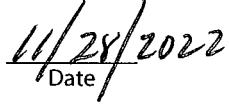


**Multiple Vendors TBD** which will cost approximately \$ **300,000**

\$1.5M - 5year contract total

### Approvals

**Instructions:** Enter your Network credentials and "click" the **Sign** button for Authentication eSignature:

UserID: \_\_\_\_\_ Password: \_\_\_\_\_

 Originator	 Date
 Department Director Approval	 Date
Executive Leadership Team Approval <i>(approval required only for ratification by City Council)</i>	Date
 Procurement Administrator Approval	 Date

To send this approval document to the next approver, press **Send Forward**.  
To retain a copy of this request, perform a **Save As** to save it as an electronic form.