



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.

Certificate of Exemption

Originating Department: SAPD

Request Date: 06/29/2022

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:

- | | |
|--|---|
| <input type="checkbox"/> 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) | <input type="checkbox"/> Paving, drainage, street widening and other public improvements or related matter where at least one-third of the costs are paid by special assessments |
| <input type="checkbox"/> 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) | <input type="checkbox"/> 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 |
| <input checked="" type="checkbox"/> 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) | <input type="checkbox"/> A payment under a contract by which a developer participates in the construction of a public improvement as provided by Subchap. C, Ch 212. |
| <input type="checkbox"/> A procurement for personal, professional or planning services | <input type="checkbox"/> Personal property sold |
| <input type="checkbox"/> A procurement for work that is performed and paid for by the day as the work progresses | <input type="checkbox"/> Services performed by blind or severely disabled persons |
| <input type="checkbox"/> A purchase of land or right-of-way | <input type="checkbox"/> Goods purchased by a municipality for subsequent retail sale by the municipality |
| <input type="checkbox"/> A procurement of items available from only one source | <input type="checkbox"/> Electricity |
| <input type="checkbox"/> A purchase of rare books, papers and other materials for a public library | <input type="checkbox"/> 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 #

Enter: Shopping Cart (SC) # / Purchase Requisition (PR) #: 2000756408
(enter "NA" if unavailable)

OR

Explanation (justification) why Shopping Cart # or Purchase Requisition # is unavailable

Execution/Filing Details



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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:

The San Antonio Police Department's Helicopter Unit is requesting have an engine overhauled on Helicopter N520DT S/N 1688 with an Arrius 2F Engine S/N 34294. After undergoing a scheduled 500 hour inspection, unforeseen damage was discovered while utilizing a borescope. The Combustion Dome was found to have a 6 to 8 inch crack and continuing to crack. Additional damage was discovered in two separate Pre-Vaporizing Tubes which were burnt and perforated. The estimated lead time is 92 days. When the overhaul is complete, the unit will receive a tear down report. The engine has 1,000 hours remaining of the scheduled 3,000 hour overhaul and it will not be cost effective to spend an excess of \$300,000.00 to repair and return it as opposed to a complete early overhaul versus an estimated cost of \$550,000.00.

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

Safran which will cost approximately \$ 550,000

Approvals	
<u>Velma Martinez (SAPD)</u> Originator	<u>06/29/2022</u> Date
<u>Richard Riley (SAPD)</u> Department Director Approval	<u>06/30/2022</u> Date
---Not in APPROVAL PATH Routing--- Executive Leadership Team Approval <i>(approval required only for ratification by City Council)</i>	_____ Date
<u>Jennifer Johnson (Finance)</u> Procurement Administrator Approval	<u>07/08/2022</u> 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.