



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: SAFD

Request Date: 06/09/2022

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 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 checked="" 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) #: 2000739381
(enter "NA" if unavailable)

OR

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




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Sole Brand Justification Notice

You have indicated that this Certificate of Exemption is being requested for a purchase that is categorized as a "Sole Brand" procurement. Justification for such a purchase **MUST be provided in the following section of the form, where the justification for sole brand purchase can be documented and submitted as part of this Certificate of Exemption request.** Provide any related documents used in justifying the sole brand aspects of this purchase, attaching any correspondence(s) related to establishing that justification.

Click on the paperclip icon  located in the left margin of this form to make any required attachment.

Sole Brand Justification Details

*Name of Item: The ROOK Armored Tactical Vehicle

*Manufacturer: Ring Power Tactical Solutions *Model Number: 299D2

*Source Count: Available from only one source Available from more than one source

*Name of Brand: NIJ Level IV Armored Caterpillar Multi-Terrain Loader

*Brief description of where or how the item(s) will be used:

This vehicle will be assigned to SWAT and will be deployed throughout our AACOG region at Critical incidents and Unusual occurrences such as; hostage rescue, barricaded suspects, riot scene or natural disaster. Having this tactical advantage is critical.

*Describe the performance functions proprietary to the item(s) requested and why they are necessary to accomplish the project:

Unlike other tactical armored vehicles, The Rook can be used in tight areas both inside and outside of public buildings to transport personnel or equipment and for surveillance. The vehicle is designed with mission specific attachments that increase job safety and can easily be changed depending on situational needs.

*Will the item be used in conjunction with existing equipment? Yes No

*Will training be required? Yes No

*Describe the training and the amount of training (in hours, days, or months) that will be provided.
To be determined by unit commanders.

*Name other sources/brands whose products have been evaluated and why they do not meet requirements:

None, Ring Power Corporation is the sole source manufacturer and distributor for The Rook tactical solutions armored vehicle and its attachments.

***Required attachment: Sole Brand Justification Document explaining why requested item(s) are only suitable from one one brand (Labor Relations Committee (LRC) Memo, other department-approved brand justification, etc.).**

*Has all of the required justification documentation been attached to this request? Yes No

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.

More specifically, the following event has occurred:

This equipment was submitted to the Public Safety Committee on March 21, 2022 and was authorized to move forward to City Council for approval.



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

Ring Power Tactical Solutions which will cost approximately \$ **399,700**

Approvals

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

UserID: _____ Password: _____

Rachelle Littlefield (SAPD) Originator	06/09/2022 Date
Matthew Lodge (SAFD) Department Director Approval	06/09/2022 Date
----- Executive Leadership Team Approval <i>(approval required only for ratification by City Council)</i>	_____ Date
<i>Jennifer Johnson</i> Procurement Administrator Approval	July 8, 2022 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.