

FINANCE DEPARTMENT
Certificate of Exemption Form

SC 2000453527

Date: 02/26/2018

Originating Department: Police

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.

- a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property
- a procurement to preserve or protect the public health or safety of the city's residents
- a procurement necessary because of unforeseen damage to machinery, equipment or other property
- a procurement for personal, professional or planning services
- a procurement for work that is performed and paid for by the day as the work progresses
- 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
- 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.
- personal property sold
- services performed by blind or severely disabled persons
- goods purchased by a municipality for subsequent retail sale by the municipality
- electricity
- 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:

NEC Corporation of America has provided the San Antonio Police Department with an Automated Fingerprint Identification System (AFIS) comprised of proprietary matching software and software for exacting fingerprint minutia, creating multiple fingerprint databases, and searching/matching algorithms for fingerprint identification. In December 2017, the Texas Department of Public Safety (DPS) began upgrading their AFIS with a completion date of January 2018. Due to the upgrade, two DPS workstations located at the San Antonio Police Department that allow the department to register the latent prints from crime scenes and to search the archive system for both latent and tenprints will no longer be entirely functional. Without the upgrade, the two workstations will not have the capability to register the latent crime scene prints. Therefore, the department will not be able to identify prints lifted from a burglary to a homicide scene against any other prints registered by other agencies. NEC Corporation is the sole provider of the AFIS being used by the department. NEC holds all patents and has exclusive proprietary software rights on all application programs, fingerprint matching algorithms and native fingerprint images.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with NEC Corporation which will cost approximately \$ 100,648.00.

[Signature]
Originator

[Signature]
Department Director Approval

[Signature] 2/27/2018
Procurement Administrator Approval

[Signature]
City Manager
(approval required only for ratification by City Council)

Council Approval Required