## FINANCE DEPARTMENT **Certificate of Exemption Form**

Date: 09/28/2015 Originating Department: Aviation-ARFF

The City is authorized under limit	ed 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.	

- () 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 machinery, equipment or other property
- O 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
- O a purchase of land or right-of-way
- O a procurement of items available from only one source
- ( ) a purchase of rare books, papers and other materials for a public library

- 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
- O 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
- O a payment under a contract by which a developer participates in the construction of a public improvement as provided by subchap, c, ch 212.
- O personal property sold
- n services performed by blind or severely disabled persons
- O goods purchased by a municipality for subsequent retail sale by the municipality
- ( electricity
- O 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:

The Aviation Department requires a contract to provide Preventive Maintenance ("PM"), Preventive Maintenance Inspections ("PMI"), Diagnostics, Repairs and Parts for the Aircraft Rescue Fire Fighting ("ARFF") vehicles located at Fire Station #23 at San Antonio International Airport. The FAA requires ARFF vehicles be maintained in a constant state of readiness to provide maximum assurance that the vehicles and their fire fighting systems will operate effectively in the event of an aircraft emergency. The contract will provide for most work to done on-site at the fire station allowing the ARFF vehicles to be available to respond to emergencies and maintain compliance with FAA certification requirements. In addition, the contract will provide for the safe transport of the ARFF vehicles to and from local and remote repair facilities should they a require off-site repairs. The contract will allow the Aviation Department ready access to the services required. alleviate the need for individual procurements of the required services/parts, and allow the ARFF vehicles to receive timely and consistent services from a highly qualified contractor.

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

Global ARFF Services, LLC which will cost approximately \$450,000.00

Originator

DEPTHER Y tment Director Approval

City Manager

(approval required only for ratification by City Council)

Procurement Administrator Approva

Tracking Number: FY150365
(For Finance Use Only)

Revised 3/12/2014