EXHIBIT



"A" City of Round Rock Purchasing Justification Form

Date:	10/21/25	Department Name:	General Services/Fleet Services Marshall Reynolds	
То:	Purchasing	Requestor Name:		
		Phone Number:	512-218-5571	

Instructions: Complete this form for all purchases that will exceed \$3,000 and will be exempted from competition as prescribed in Texas Local Government Code Chapter 252.022. Attach additional information as needed to support the exemption request.

The City declares the competitive bidding procedures in Texas Local Government Code Chapter 252 to be exempt for this procurement. This Justification Form is executed and filed with the Purchasing Division as follows:

1. The undersigned is authorized and certifies that the following exemption is applicable to this purchase. Please check the criteria listed below that applies to this purchase request:

Sole Source (check one)			
☑ Items that are available from only one source because of patents, copyrights, secret process, or natural monopolies.			
☐ Films, manuscripts, or books.			
☐ Gas, water, and other utilities.			
☐ Captive replacement parts or components for equipment.			
☐ Books, papers, and other library materials for a public library that are available only from the persons holding the exclusive rights to the materials.			
Goods Purchased for Subsequent Retail Sale O A procurement of goods being purchased for subsequent resale by the City.			
 Public Calamity A procurement made because of a public calamity that requires the immediate appropriation of money to relieve the necessity of the municipality's residents or to preserve the property of a municipality. 			
 Public Health and Safety A procurement necessary to preserve or protect the public health or safety of the municipality's residents. 			
Unforeseen Damage			
 A procurement necessary because of unforeseen damage to public machinery, equipment, or othe property. 			

Personal, Professional or Planning Services						
A procurement of personal, professional, or planning services						
 Other Cite the applicable Texas Local Government Code Chapter 252 exemption in the justification box below. 						
2.	<u>Justification</u> : Describe in detail below <u>why</u> an exemption according to Section 252.022 of the Local Government Code is being submitted for this purchase. (Attach additional pages if needed)					
	Construction dealer for the	RDO Equipment Co. is the sole source and authorized John Deere Construction dealer for the surrounding Austin area. RDO Equipment Co. is the sole source to our customers in the Austin area for sales, parts, repair and service for their John Deere construction equipment.				
 3. Attach and submit the following documentation that supports this justification as applicable. Vendor's proposal/quote. Attach Vendor Proposal/Quote						
If sole source a Manufacturer's letter declaring the purchase is sole source and why. The letter should be no older than 6 months old and signed by an authorized representative on company letterhead. Manufacturers Letter for Sole Source Manufacturers Letter for Sole Source Manufacturers Letter for Sole Source Letter for Sole Source Manufacturers Letter for Sole Source Manufacturers Letter for Sole Source						
	Vendor Name:	RDO Equipment Co				
	Description:	Construction Equipment and Maintenance Servi	ces			
 5. Check the purchase type and fill in the dollar amount and purchase term as applicable: ☐ This is a one-time purchase request for \$ ☐ This is a term contract request for ⁶⁰/ (# months) in the amount of \$ ⁶⁰/₋ (# months) 						
					Purchasing Office/ Management Review:	
Purchaser/Purchasing Management (over \$50,000)	Date					
Approved by:		Rock ord Budy (Oct 22, 2025 08:23:31 CDT)	10/22/2025			
		Department Manager, Asst Director, or Director Rockford Buoy	Date			



Jason Herrmann

Territory Customer Support Manager

October 21, 2025

City of Round Rock Accounts Payable 221 E Main Street Round Rock, TX 78664

To whom it may concern:

This letter is to acknowledge that RDO Equipment Co. is the sole source and authorized John Deere Construction dealer for the surrounding Austin area. RDO Equipment Co. is the sole source to our customers in the Austin area for sales, parts, repair and service for their John Deere construction equipment.

Sincerely,

Jason Herrmann



Jason Herrmann

Territory Customer Support Manager

October 21, 2025

City of Round Rock Accounts Payable 221 E Main Street Round Rock, TX 78664

To whom it may concern:

This letter is to acknowledge that RDO Equipment Co. is the sole source and authorized John Deere Construction dealer for the surrounding Austin area. RDO Equipment Co. is the sole source to our customers in the Austin area for sales, parts, repair and service for their John Deere construction equipment.

Sincerely,

Jason Herrmann

Justification Form

Final Audit Report 2025-10-22

Created: 2025-10-22 (Central Daylight Time)

By: Adam Gagnon (agagnon@roundrocktexas.gov)

Status: Signed

Transaction ID: CBJCHBCAABAANUIMLn-gpMW_olHquDDGoG6JdJ611hAk

"Justification Form" History

Web Form created by Adam Gagnon (agagnon@roundrocktexas.gov) 2025-03-03 - 4:41:22 PM EST

- Amanda Crowell (acrowell@roundrocktexas.gov) uploaded the following supporting documents:
 - Attach Vendor Proposal/Quote
 - Manufacturers Letter for Sole Source

2025-10-22 - 8:21:11 AM CDT

- Web Form filled in by Amanda Crowell (acrowell@roundrocktexas.gov) 2025-10-22 8:21:11 AM CDT- IP address: 71.42.191.10
- Email verification link emailed to Amanda Crowell (acrowell@roundrocktexas.gov) 2025-10-22 8:21:13 AM CDT
- Email viewed by Amanda Crowell (acrowell@roundrocktexas.gov) 2025-10-22 8:21:35 AM CDT- IP address: 71.42.191.10
- Approval verified by Amanda Crowell (acrowell@roundrocktexas.gov)

2025-10-22 - 8:21:37 AM CDT- IP address: 104.47.65.254

- Document emailed to Rockford Buoy (rbuoy@roundrocktexas.gov) for signature 2025-10-22 8:21:38 AM CDT
- Email viewed by Rockford Buoy (rbuoy@roundrocktexas.gov) 2025-10-22 8:23:14 AM CDT- IP address: 104.47.64.254
- Document e-signed by Rockford Buoy (rbuoy@roundrocktexas.gov)

 Signature Date: 2025-10-22 8:23:31 AM CDT Time Source: server- IP address: 71.42.191.10
- Document sent to Adam Gagnon (agagnon@roundrocktexas.gov), Amanda Crowell (acrowell@roundrocktexas.gov), Brandon Rainer (brainer@roundrocktexas.gov), David Carter (dcarter@roundrocktexas.gov), and 3 more for signature. One of them to sign 2025-10-22 8:23:33 AM CDT



- Email viewed by Amanda Crowell (acrowell@roundrocktexas.gov) 2025-10-22 8:24:07 AM CDT- IP address: 71.42.191.10
- Email sent to Teresa Reddy (treddy@roundrocktexas.gov) bounced and could not be delivered 2025-10-22 8:24:12 AM CDT
- Email viewed by Adam Gagnon (agagnon@roundrocktexas.gov) 2025-10-22 8:24:52 AM CDT- IP address: 71.42.191.10
- Document e-signed by Adam Gagnon (agagnon@roundrocktexas.gov)

 Signature Date: 2025-10-22 8:25:05 AM CDT Time Source: server- IP address: 71.42.191.10
- Agreement completed. 2025-10-22 - 8:25:05 AM CDT