



City of Round Rock Purchasing Justification Form

Date:	07/12/2024	Department Name:	Utilities & Environmental Services
To:	Purchasing	Requestor Name:	Kit Perkins
		Phone Number:	+1 (512) 341-3145

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
 - 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 other 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. Justification: Describe in detail below **why** an exemption according to Section 252.022 of the Local Government Code is being submitted for this purchase. (Attach additional pages if needed)

In 2022, Round Rock conducted thorough inspections of our wastewater lines due to increased flow rates at our wastewater treatment plant (WWTP). During this process, we discovered that a dry utility company had inadvertently drilled through the regional 84-inch wastewater interceptor near Brushy Creek and I-35. After engaging with multiple companies, we identified it as an MCI (Version) line. Working closely with Michael Bennett, City ownership was confirmed. The affected section of wastewater pipe lies 28 feet deep within rock and was originally installed using tunneling techniques. Unfortunately, open excavation is not feasible for accessing this location. Instead, we must utilize a manhole situated 960 feet away. Given that this project is not a standard repair, Round Rock cannot complete this repair in house. The repair warrants specialized methods that involves live entry into the wastewater main to cut and seal the damaged pipe.

3. Attach and submit the following documentation that supports this justification as applicable.


- Vendor’s 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.


4. Because the above facts and supporting documentation the City of Round Rock exempts this procurement from LGC Chapter 252 and intends to contract with:

Vendor Name:	Lewis Concrete Restoration
Description:	84” sewer line repair.

5. Check the purchase type and fill in the dollar amount and purchase term as applicable:

- This is a one-time purchase request for \$ 269,395.00
- This is a term contract request for _____ (# months) in the amount of \$ _____

Purchasing Office/
Management Review:  07/15/2024
Purchaser/Purchasing Management (over \$50,000) Date

Approved by:  07/16/2024
Michael Thane (Jul 16, 2024 08:42 CDT) Department Manager, Asst Director, or Director Date









Justification- Lewis Concrete Restoration

Final Audit Report

2024-07-16

Created:	2024-07-15 (Central Daylight Time)
By:	Brandon Rainer (brainer@roundrocktexas.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAFvFXpSWNZrdPj2omIKGbUxAyAWNckccR

"Justification- Lewis Concrete Restoration" History

-  Document created by Brandon Rainer (brainer@roundrocktexas.gov)
2024-07-15 - 11:52:05 AM CDT- IP address: 71.42.191.10
-  Document emailed to Adam Gagnon (agagnon@roundrocktexas.gov) for signature
2024-07-15 - 11:53:03 AM CDT
-  Email viewed by Adam Gagnon (agagnon@roundrocktexas.gov)
2024-07-15 - 12:05:30 PM CDT- IP address: 71.42.191.10
-  Document e-signed by Adam Gagnon (agagnon@roundrocktexas.gov)
Signature Date: 2024-07-15 - 12:05:47 PM CDT - Time Source: server- IP address: 71.42.191.10
-  Document emailed to Michael Thane (mthane@roundrocktexas.gov) for signature
2024-07-15 - 12:05:50 PM CDT
-  Email viewed by Michael Thane (mthane@roundrocktexas.gov)
2024-07-16 - 8:41:47 AM CDT- IP address: 104.47.65.254
-  Document e-signed by Michael Thane (mthane@roundrocktexas.gov)
Signature Date: 2024-07-16 - 8:42:02 AM CDT - Time Source: server- IP address: 71.42.191.10
-  Agreement completed.
2024-07-16 - 8:42:02 AM CDT

