EXHIBIT
A

City of Round Rock Purchasing Justification Form

Date:	08/07/25	**Department Name:**	Public Works
To:	**Purchasing**	**Requestor Name:**	Brandon Rainer
		Phone Number:	512-341-3301

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)

The City's wastewater treatment plant uses an Aquaray ultraviolet (UV) disinfection system, supplied by Veolia Water Technologies Treatment Solutions USA Inc. This system ensures that treated effluent released into Brushy Creek is free of contaminants, microorganisms, and pathogens. The unit was specifically designed and engineered for Round Rock's treatment needs. Veolia is the sole-source provider for Aquaray UV systems, components, and related services. Incorporating UV disinfection into the treatment process also helps the plant consistently meet the discharge permit standards set by the Texas Commission on Environmental Quality.

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

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:	Veolia Water Technologies Treatment Solutions USA Inc.
Description:	Ultra-Violet system parts & maintenance

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 $ 318,172.70

Purchasing Office/ Management Review: _____ 08/08/2025

Purchaser/Purchasing Management (over $50,000) Date

Approved by: Michael Thane (Aug 7, 2025 16:40:37 CDT) 08/07/2025

Department Manager, Asst Director, or Director Date

Michael Thane

VEOLIA

To Whom It May Concern:

Reference: Sole Source Aquaray™ UV Systems

January 24, 2025

Aquaray™ UV Systems are a trademark of Veolia Water Technologies Treatment Solutions USA Inc., 600 Willow Tree Road, Leonia, NJ 07605, and are designed and engineered specifically for your treatment application and installation.

Veolia Water Technologies Treatment Solutions USA Inc. sells components and services for all Aquaray™UV Systems directly or through the exclusive Veolia Water Technologies Treatment Solutions USA Inc. sales representative in your area (LA, AR, MS & W. TN), Sherwood Logan & Associates. The components and services for your Aquaray™ UV Systems are designed, engineered, and produced specifically for your equipment and application. Veolia Water Technologies Treatment Solutions USA Inc. is the sole source supplier for Aquaray™ UV Systems, components and services.

Veolia Water Technologies Treatment Solutions USA Inc. is committed to providing quality equipment, parts, and service for your plant. If you have any service or parts needs, please call Richard Keller @ 800-446-1150 ext. 7722.

Sincerely,

Rich Keller
UV Parts Coordinator
Purification and Disinfection Systems
Veolia Water Technologies Treatment Solutions USA Inc.

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