

EXHIBIT
"A"



**City of Round Rock Purchasing
Justification Form**

Date:	September 8, 2020	Department Name:	Utilities & Environmental Services
To:	Purchasing	Requestor Name:	Ryan Bornn
		Phone Number:	512-218-6636

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

- o 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

- o A procurement necessary to preserve or protect the public health or safety of the municipality's residents.

Unforeseen Damage

- o A procurement necessary because of unforeseen damage to public machinery, equipment, or other property.

Personal, Professional or Planning Services

- o A procurement of personal, professional, or planning services

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 accordance with the National Environmental Laboratory Accreditation Program (NELAP) certification issued by TCEQ, the laboratory is only accredited to use IDEXX Colilert methods for E.coli and Presence/Absence of Total Coliform. Any other test method would not be approved by the TCEQ/EPA for use in our laboratory.

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:	IDEXX Laboratories, Inc.
Description:	Colilert Media, bottles and color comparators for drinking water samples

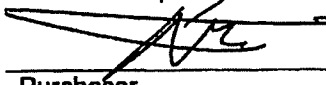
5. Check the purchase type and fill in the dollar amount and purchase term as applicable

This is a one-time purchase request for \$ _____

This is a term contract request for 60 (# months) in the amount of \$ 400,000

Recommended By  Ryan Borna 9-8-20
Requestor Date

Approved By  9-9-20
Department Manager, Asst Director or Director Date

Purchasing Office Review  9/9/20
Purchaser Date

Purchasing Office Management Review  Cheryl Kayman 9/10/20
Purchasing Manager (over \$50,000) Date