EXHIBIT



"A" City of Round Rock Purchasing Justification Form

Date:	08/28/25	Department Name:	Utilities & Environmental Services Ryan Bornn	
То:	Purchasing	Requestor Name:		
		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 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.
☐ <u>Unforeseen Damage</u>
 A procurement necessary because of unforeseen damage to public machinery, equipment, or other property.

		rsonal, Professional or A procurement of pers	Planning Services sonal, 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)			
	b	y TCEQ, the laboratory i	ational Environmental Laboratory Accreditation Program (Nis only accredited to use IDEXX Colilert methods for E.coli test method would not be approved by the TCEQ/EPA for	and Presence/Absence of	
3.	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 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 d	rinking water sam	
5.	Ch	eck the purchase type	and fill in the dollar amount and purchase term as ap	plicable:	
		•	chase request for \$		
	\boxtimes This is a term contract request for $\frac{60}{}$ (# months) in the amount of \$ $\frac{630,000}{}$				
Р	urch	asing Office/		08/28/2025	
Management Review:		gement Review:	Purchaser/Purchasing Management (over \$50,000)	 Date	
Approved by:		oved by:	Michael Than (Aug 28, 2025 10:18:19 CDT)	08/28/2025	
		-	Department Manager, Asst Director, or Director Michael Thane	Date	



YR1 CONTRACT QUOTE

Number

/ Date 20287377 / 08/07/2025

Ship to Address

CITY OF ROUND ROCK 5200 North IH 35 ROUND ROCK TX 78681 UNITED STATES UNITED STATES

Sold to Address

CITY OF ROUND ROCK 5200 North IH 35 ROUND ROCK TX 78681 UNITED STATES UNITED STATES

Bill-to Customer 96723

Net weight: 969.160

Yr 1 1/1/26-12/31/26

Material ID	Description Batch	Evn Data	Backorder	Quantity	Unit Price	Total Value
Commodity/COO	Balcii	Exp.Date	Backorder	ILCIII		
98-05760-01	WHPC-25 HPC, S	IMPLATE UNIT DO	SE 1.5	1	125.08	125.08
3822190080/US						
98-08877-00	WP200I-18 GAMN	1A IRAD COLILERT	Γ-18 200PACK	110	757.21	83,293.10
3822190080/US						
98-09221-00	WV120SBST-200	VESSELS W/ST A	ND SB, 200PK	150	143.50	21,525.00
3926909910/CN						
98-09227-00	WQT2KC, PRE-D	SP.QT 2000 COMP	PARATOR	3	27.86	83.58
3822190080/US						
98-11682-00	WP104 COLI P/A	COMPARATOR		2	14.58	29.16
3822190080/US						
98-12973-00	WP200I GAMMA I	RRAD COLILERT	100ML 200PK	1	757.10	757.10
3822190080/US						
98-20724-01	WL160,6 WATT F	LUOR LAMP		1	191.06	191.06
8539490040/US						
98-21322-00	WCM10 UV VIEW	ING CABINET		1	272.00	272.00
9027508060/US						
98-21675-00 3926909910/US	WQT2K QUANTI-	TRAY 2000 DISPO	SABLE 100/BX	1	233.98	233.98
3926909910/US						

All local taxes at customer charge



Date 08/18/2025

Number 20287377

Items Total 106,510.06

Freight Value 8,140.58

Total Amount USD 114,650.64

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July 29, 2025

Please accept this letter as confirmation that IDEXX Distribution, Inc. (FEIN # 35-2186625) is a wholly owned subsidiary of IDEXX Laboratories, Inc. and is the *sole supplier* of the following products to the Water Market:

Product	Sole Manufacturer	Sole Supplier in U.S. and Canadian Water Testing Markets**
Colilert* reagent	Yes	Yes
Colilert Comparator	Yes	Yes
Colilert*-18 reagent	Yes	Yes
Colisure* reagent	Yes	Yes
Enterolert* reagent	Yes	Yes
Pseudalert* reagent	Yes	Yes
Legiolert* reagent	Yes	Yes
IDEXX Vessels	Yes	Yes
Quanti-Tray* Sealer PLUS and Sealer Care	Yes	Yes
Quanti-Tray*	Yes	Yes
All Colilert Starter Kits	Yes	Yes
All 20-pack, 100-pack, and 200-pack Combo Packs	Yes	Yes
IDEXX-QC kits ¹	Yes	Yes
Quanti-Cult™ QC kit	Yes	Yes
SimPlate* for HPC test kit	Yes	Yes
HPC for Quanti-Tray* reagent	Yes	Yes
EasyDisc* HPC tests	Yes	Yes
IDEXX Water SARS-CoV-2 RT-PCR Test	Yes	Yes
IDEXX Water DNA/RNA Magnetic Bead Kit	Yes	Yes
IDEXX Water Matrix and Fecal Control Kit	Yes	Yes
IDEXX Water Internal Control	Yes	Yes
Filta-Max* xpress Filter modules	Yes	Yes
Filta-Max xpress pressure Elution station	Yes	Yes
Filta-Max manual wash station	Yes	Yes
Filta-Max filter modules	Yes	Yes
Tecta* B4 ² and Tecta service plans ³	Yes	Yes
Tecta* B16 ² and Tecta service plans ³	Yes	Yes
Tectalert* Tests (EC/TC, EC, FC, ENT)	Yes	Yes
Tecta Validation Cartridge and recertification service	Yes	Yes
UV Viewer PLUS*	Yes	Yes

^{**} Utility, Public Health and Private labs performing environmental testing

Please note that IDEXX Distribution, Inc. was formed as a wholly owned subsidiary of IDEXX Laboratories, Inc.

Sincerely,

IDEXX Product Management

- 1) IDEXX-QC kits: 98-29000-01, 98-29001-01, 98-29002-01, 98-29003-01, 98-29004-01, 98-29006-01, 98-29007-01, 98-0009287-01
- 2) IDEXX Tecta is the only US EPA approved device for automated, presence/absence testing for drinking water.
- 3) Tecta Service PLUS coverage includes preventative maintenance, instrument configuration, and assessment tools which are not available outside of IDEXX.

^{*}IDEXX, Colilert, Colilert-18, Colisure, Enterolert, Pseudalert, Legiolert, Quanti-Tray, SimPlate, EasyDisc, Filta-Max, Tecta, Tectalert and UV Viewer PLUS are trademarks or registered trademarks of IDEXX Laboratories, Inc. or its affiliates in the United States and/or other countries.

Justification Form

Final Audit Report 2025-08-28

Created: 2025-08-28 (Central Daylight Time)

By: Adam Gagnon (agagnon@roundrocktexas.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAGBin5Q8mBCq-ISEe3sPkJImjAxEvShNL

"Justification Form" History

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

Ryan Bornn (rbornn@roundrocktexas.gov) uploaded the following supporting documents:

- Attach Vendor Proposal/Quote
- Manufacturers Letter for Sole Source

2025-08-28 - 10:04:57 AM CDT

Web Form filled in by Ryan Bornn (rbornn@roundrocktexas.gov) 2025-08-28 - 10:04:57 AM CDT- IP address: 71.42.191.10

Email verification link emailed to Ryan Bornn (rbornn@roundrocktexas.gov) 2025-08-28 - 10:05:00 AM CDT

🖰 Email viewed by Ryan Bornn (rbornn@roundrocktexas.gov)

2025-08-28 - 10:05:46 AM CDT- IP address: 104.47.65.254

Approval verified by Ryan Bornn (rbornn@roundrocktexas.gov) 2025-08-28 - 10:05:47 AM CDT- IP address: 104.47.65.254

Document emailed to Michael Thane (mthane@roundrocktexas.gov) for signature 2025-08-28 - 10:05:49 AM CDT

Email viewed by Michael Thane (mthane@roundrocktexas.gov) 2025-08-28 - 10:06:48 AM CDT- IP address: 104.47.64.254

Document e-signed by Michael Thane (mthane@roundrocktexas.gov)

Signature Date: 2025-08-28 - 10:18:19 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

2025-08-28 - 10:18:22 AM CDT



- Email viewed by Adam Gagnon (agagnon@roundrocktexas.gov) 2025-08-28 10:18:35 AM CDT- IP address: 67.48.88.26
- Email viewed by Brandon Rainer (brainer@roundrocktexas.gov) 2025-08-28 10:23:59 AM CDT- IP address: 104.47.64.254
- Document e-signed by Adam Gagnon (agagnon@roundrocktexas.gov)

 Signature Date: 2025-08-28 10:28:29 AM CDT Time Source: server- IP address: 67.48.88.26
- Agreement completed. 2025-08-28 - 10:28:29 AM CDT