



Justification for Sole Source Provider

Date	10/31/2023	Vendor	Trojan Technologies
Requestor Name	Shaun Emerick	Contact Name	Heather Conine
Department	WRF	Phone #	760-648-3289
Division	Water quality	Email	hconine@trojantechnologies.com
Phone #	406-657-8357	Amount	\$ Click here to enter text.

Scope of Work or Product: (enter text below) To supply The City of Billings WRF with the Attached equipment to Refurbish one U. V. channel.

Reason for requesting sole source: (please check all that apply and supply necessary information)

Item must match existing equipment because To ensure proper performance of U.V. System

Item is a repair part for existing equipment OR item is to be attached to existing equipment.

Name of existing equipment: Trojan 3000 Plus.

Technical characteristics of requested item are essential to our needs because

The OEM replacement parts to fit Trojan 3000 Plus. And are necessary so the WRF does not violate the state of Montana discharge permit to the Yellowstone river.

Product is proprietary; no other manufacturer of this type of product exists.

Only known vendor to service or provide this type of product in this region.

Other manufacturers of this type of product do not meet our requirements:

Manufacturer's Name: [Click here to enter text.](#)

Reason: [Click here to enter text.](#)

Manufacturer's Name: [Click here to enter text.](#)

Reason: [Click here to enter text.](#)

Product is being purchased through State of Montana Contract #: [Click here to enter text.](#)

Other reason not listed above: [Click here to enter text.](#)

Please attach all appropriate documents and forward to Purchasing Agent. *Thank you.*



QUOTATION
QO0007959

TROJAN TECHNOLOGIES
3020 GORE ROAD
LONDON, ON N5V 4T7
CANADA
T. 519-457-3400
www.trojantechnologies.com

Sold to
CITY OF BILLINGS
P.O. BOX 1178
Billings MT 59103-1178
UNITED STATES

Ship to
City of Billings WWTP
725 Highway 87 East
Billings MT 59101-0100
UNITED STATES

Customer Service Contact : tuvcustomerservice@trojantechnologies.com
 Payment Terms : 0% / 00 / 30 net Internal Sales Rep: Heather Conine
 Delivery Terms : DELIVERED DUTY PAID Customer No. : 100003722
 Carrier/LSP : Reference :
 Quote Date : 09-20-2023
 Quote Expiry Date : 10-20-2023

Freight Id 7689

Line	Project Item Description	Quantity	Price Discount %		Unit Net Price Net Amount	Tax Rate Tax Amount	Amount	
10	794447-ORD LAMP P, GA64T6HE ANGLE BASE	250.00	391.05/	EA	391.05 97,762.50	0.00% 0.00	97,762.50	
20	327021 SEAL, WIPER UV3+	250.00	13.00/	EA	13.00 3,250.00	0.00% 0.00	3,250.00	
30	316144P O-RING, SLEEVE SEAL UV3+	16.00	3.00/	EA	3.00 48.00	0.00% 0.00	48.00	
40	316136 SLEEVE, QTZ UV3+ 28x25x1958	15.00	151.00/	EA	151.00 2,265.00	0.00% 0.00	2,265.00	
50	316145 O-RING, SLEEVE SUPPORT UV3+	200.00	1.50/	EA	1.50 300.00	0.00% 0.00	300.00	
60	901507 CLEANER, ACTICLEAN GEL 4X4L	1.00	393.00/	CS	393.00 393.00	0.00% 0.00	393.00	
70	327118P O-RING, UV3+ WIPER CANISTER 4P	88.00	2.50/	EA	2.50 220.00	0.00% 0.00	220.00	
80	FREIGHT FREIGHT & HANDLING	1.00	676.46/	EA	676.46 676.46	0.00% 0.00	676.46	
			Goods Costs		104,238.50	Discount Subtotal	0.00	
					676.46		104,914.96	Total USD 104,914.96



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