



Justification for Sole Source Provider

Date	9/6/2024	Vendor	Trojan
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	\$ 108,843.10

Scope of Work or Product: (enter text below)

Supply the city of Billings WRF with the attached parts. (see attached quote)

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

Item must match existing equipment because They are the area vendors for Trojan U.V.

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

Name of existing equipment: U.V. Channel #3

Technical characteristics of requested item are essential to our needs because

Without these parts the WRF will not be able to meet the WRF's discharge limit 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
QO0014117

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
Delivery Terms : DELIVERED DUTY PAID
Carrier/LSP :

Internal Sales Rep : Heather Conine
Customer No. : 100003722
Reference :
Quote Date : 08-07-2024
Quote Expiry Date : 10-05-2024

Line	Project Item Description	Quantity	Price Discount %	EA	Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
10	794447-ORD LAMP P, GA64T6HE ANGLE BASE	250.00	406.71/	EA	406.71 101,677.50	0.00% 0.00	101,677.50
20	327021 SEAL, WIPER UV3+	250.00	13.55/	EA	13.55 3,387.50	0.00% 0.00	3,387.50
30	316144P O-RING, SLEEVE SEAL UV3+	16.00	3.45/	EA	3.45 55.20	0.00% 0.00	55.20
40	316136 SLEEVE, QTZ UV3+ 28x25x1958	15.00	157.05/	EA	157.05 2,355.75	0.00% 0.00	2,355.75
50	316145 O-RING, SLEEVE SUPPORT UV3+	200.00	1.65/	EA	1.65 330.00	0.00% 0.00	330.00
60	901507 CLEANER, ACTICLEAN GEL 4X4L	1.00	408.75/	CS	408.75 408.75	0.00% 0.00	408.75
70	327118P O-RING, UV3+ WIPER CANISTER 4P	88.00	2.85/	EA	2.85 250.80	0.00% 0.00	250.80
80	015509 KIT, SENSOR CABLE W/GREASE	2.00	188.80/	EA	188.80 377.60	0.00% 0.00	377.60



QUOTATION
QO0014117

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

Line	Project Item Description	Quantity	Price Discount %	Unit Net Price Net Amount	Tax Rate Tax Amount	Amount	
90	FREIGHT FREIGHT & HANDLING	1.00	/ EA	0.00 0.00	0.00% 0.00	0.00	
		Goods	108,843.10	Discount	0.00	Tax Amount	Total USD
		Costs	0.00	Subtotal	108,843.10	0.00	108,843.10



QUOTATION
QO0014117

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

Terms and Conditions

All purchases of Trojan products and/or services are expressly and without limitation subject to Trojan's Terms and Conditions of Sale ("Trojan" or "SELLER"), incorporated herein by reference and published on Trojan's website <https://www.trojantechnologies.com/sales-terms-conditions/>

Trojan TCS are incorporated by reference into each of Trojan's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Trojan's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Trojan TCS, subject to Trojan's final credit approval: (i) Buyer's issuance of a purchase order document against Trojan's offer or quotation; (ii) Trojan's acknowledgement of Buyer's order; or (iii) commencement of any performance by Trojan in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of the Trojan's TCS shall be null and void and not considered part of the Contract.

www.trojantechnologies.com/sales-terms-conditions

