



## Justification for Sole Source Provider

Date	3/30/2026	Vendor	Trojan Technologies
Requestor Name	Ken Christiansen	Contact Name	Graham Shuee
Department	WRF	Phone #	970-200-3114
Division	Water Quality	Email	mountainwestus@trojantechnologies.com
Phone #	406-850-1040	Amount	\$120,670.93

**Scope of Work or Product:** (enter text below)

To supply the City of Billings WRF with the necessary materials/equipment to refurbish (1) UV Channel. See attached quote.

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

Item must match existing equipment because the Trojan 3000 Plus is a proprietary piece of equipment. Replacement parts are not offered by other manufacturers.

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

Name of existing equipment: Trojan 3000 Plus UV Disinfection System

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 E.Coli discharge limits 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.*



BRANDS INCLUDE: ARIA FILTRA™, AQUAFINE®, TROJANUV®, VIQUA®  
 TROJAN TECHNOLOGIES CORP  
 4310 44th St SE  
 Kentwood, MI 49512  
 USA  
 T: 1-866-388-0488  
 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 :  
 Carrier/LSP :

Internal Sales Rep : Graham Shuee  
 Customer No. : 100003722  
 Reference :  
 Quote Date : 03-23-2026  
 Quote Expiry Date : 04-22-2026

Line	Project Item Description	Quantity	Price Discount %	EA	Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
10	794447-ORD100 LAMP P, RED ANGLE BA 100PK	2.00	39,304.65/	EA	39,304.65 78,609.30	0.00% 0.00	78,609.30
20	794447-ORD50 LAMP P, RED ANGLE BA 50PK	1.00	19,889.10/	EA	19,889.10 19,889.10	0.00% 0.00	19,889.10
30	327021 SEAL, WIPER UV3+	250.00	14.72/	EA	14.72 3,680.00	0.00% 0.00	3,680.00
40	316144P O-RING, SLEEVE SEAL UV3+ 10PK	16.00	3.75/	EA	3.75 60.00	0.00% 0.00	60.00
50	316136-004 SLEEVE, QTZ UV3+ 28x25x19584PK	4.00	679.88/	EA	679.88 2,719.52	0.00% 0.00	2,719.52
60	002268-28A4BP O-RING, 28X4.5 mm NBR 25PK	8.00	17.80/	EA	17.80 142.40	0.00% 0.00	142.40
70	901507 CLEANER, ACTICLEAN GEL 4X4L	1.00	444.21/	CS	444.21 444.21	0.00% 0.00	444.21



**QUOTATION**

**QM0006404**

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Line	Project Item Description	Quantity	Price Discount %	Unit EA	Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
80	327118P O-RING, UV3+ WIPER CANISTER 4P	88.00	3.10/	EA	3.10 272.80	0.00% 0.00	272.80
90	015509 KIT, SENSOR CABLE W/GREASE	2.00	203.20/	EA	203.20 406.40	0.00% 0.00	406.40
100	914374-008GF PLUG, UV3+ PDC MODULE 8' GF	20.00	663.51/	EA	663.51 13,270.20	0.00% 0.00	13,270.20
110	FREIGHT FREIGHT & HANDLING **FREIGHT EXTRA**	1.00	1,267.00/	EA	1,267.00 1,267.00	0.00% 0.00	1,267.00
		Goods	119,493.93	Discount	0.00	Tax Amount	Total USD
		Costs	1,267.00	Subtotal	120,760.93	0.00	120,760.93



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