MR# 26-142
Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

Requesting Department & Division	Contact Name		Telephone #
EPW - Utilities	~~Nathan Bodenstadt~~ Amanda Hatch		907-586-0393
Department Head Signature	**Date**	**Original RQ #**	**Estimated Cost**
Denise Koch	5/6/2025	12229	$ 49771.19
Is this Procurement State or Federally funded?	○ YES	◉ NO	

Reason for Modification Request:

Please complete this form and attach all supporting documents.
Give complete, accurate, detailed explanation of your request. Please be specific.

Trojan Technologies is the Sole Source distributor for parts for their UV Disinfection systems, which CBJ has installed in it's Wastewater Treatment Facilities. Purchase of Trojan UV Bulbs is guaranteed to provide the appropriate level of disinfection expected out of the UV System in our plants, ensuring discharges remain within EPA Permitted ranges.

◉ **Sole Source:** The purchase of a commodity or service from the only known single source. *Attach verification.*
Code Provision: 53.50.090 (c)

○ **Class 2 Emergency:** A circumstance that poses a threat to the health, welfare or safety of the public.
Code Provision: 53.50.090 (L)

○ **Rider to Another Contract:** A vendor may extend another government agency's bid or contract pricing to CBJ. The proposed purchase must meet CBJ purchasing requirements and must have been competitively bid.
Code Provision: 53.50.090 (f) **Agency:** _____ **Contract #:** _____

○ **No Substitute:** A request for a specific brand name and model number of a particular item to be purchased. The item must be available from more than one supplier.

○ **Other:** Clear explanation is required. **Code Provision**: (if applicable) _____

Explanation:

Approved By:

Renee Loree — 10/07/2025
Purchasing Officer — **Date**

_____ — _____
City Manager — **Date**

FY	RQ	$ Amount	PO #	Purchasing Approval

Purchasing Officer Comments:

Expiration Date: _____

May 2, 2025

Nathan Bodenstadt
Juneau, AK
City Borough of Juneau

Trojan System: Trojan UV3000Plus™ Replacement Parts

To Whom It May Concern,

In the Engineered Submittal Package for the Trojan System, Trojan provided an equipment performance guarantee stating that the system will meet the required level of disinfection provided that the system is operated and maintained in accordance with recommendations made by Trojan Technologies.

In order for this equipment guarantee to be maintained, it is imperative that the appropriate components and replacement parts be used in the system. There are key replacement parts and system components that directly influence the performance and reliability of the system. Among these critical replacement parts are the UV lamps, sleeves, electronic ballasts, wiper seals, Acti-Clean Gel, printed circuitry etc. Without using lamps, ballasts, and other components that are approved and validated by Trojan Technologies, we cannot guarantee that the system will provide the required germicidal output. Subsequently, we cannot guarantee that the required UV dose is being delivered, if lamp output, ballast efficiency and system programming is unknown.

In order to keep the equipment performance guarantee intact, it is recommended that specialized system component(s) and Service are solely purchased and contracted from Trojan Technologies. Trojan purchases only validated system components, from our suppliers and only those component(s) meeting our performance standards are passed on to our customers.

If you have any questions regarding this matter or require any additional information, please do not hesitate to contact me at mountainwestus@trojantechnologies.com
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Best regards,

TROJAN TECHNOLOGIES

Taylor Riordon
Account Manager – Inside Sales – Aftermarket Parts

Utilties MR - Trojan UV Bulbs

Final Audit Report 2025-05-07

Created:	2025-05-06
By:	Nathan Bodenstadt (Nathan.Bodenstadt@juneau.gov)
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"Utilties MR - Trojan UV Bulbs" History

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