

MR# 24-273

Assigned by Purchasing Div.

## **MODIFICATION (WAIVER) REQUEST**

Requesting Department & Division	Conta	ct Name	Telephone #		
EPW - Utilities	Chad Gubala		907-586-0393 x4262		
Department Head Signature	Date	Original RQ #	Estimated Cost		
Is this Procurement State or Federally funded?	1/26/2024	#10515	<sup>\$</sup> 25200		
Is this Procurement State or Federally funded?	O 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.

Sentry, a bio-electrode sensor, monitors microbial performance in wastewater systems in real time. Integrated with MTP SCADA, it swiftly detects changes, enabling proactive violation resolution by CBJ to uphold water quality standards. Serving as an investigative tool, Sentry identifies excessive organic wastes, streamlining control efforts with triggered sampling events in manholes. Sentry, the manufacturer, does not sub-distribute.

0	Sole Source:	The purchase of a commodity or service from the only known single source. <i>Attach verification</i> . <b>53.50.090</b> (c)
$\mathbf{O}$	<b>Code Provision:</b>	53.50.090 (c)

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

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.

O Other: Clear explanation is required. Code Provision: (if applicable)

pproved By:						
Renée Loree	02/09/2024	FY	RQ	\$ Amount	PO #	Purchasing Approval
urchasing Officer	Date					
ity Manager	Date					

Expiration Date: \_\_\_\_\_



January 29<sup>th</sup>, 2024

Breckan Hendricks

City & Borough of Juneau, AK

Re: Sole manufacturer of Sentry bio-electrode monitoring of wastewater product

Dear Breckan,

This letter is to confirm that the SENTRY<sup>™</sup> product is manufactured by Sentry: Water Monitoring and Control Inc. (Sentry). Sentry is the sole company globally manufacturing this product.

Sentry has 1 patent issued (Bio-electrochemical sensor and method for optimizing performance of a wastewater treatment system) and filed 2 patent applications related to the use of the sensor platform in wastewater with the US Patent and Trademark Office.

Should you require additional information, please do not hesitate to contact me.

Best regards,

Sentry

Jon Grant Chief Commercial Officer Sentry: Water Monitoring and Control Inc.