Posting Notice/Posted kc 08.10.26

MODIFICATION (WAIVER) REQUEST

MR# 27-087
Assigned by Purchasing Div.

Date	Original RQ #	MR Description	
08/05/2026	13012	Envirex Filter Replacement Parts	
Department & Division		**Department Head Signature**	**Estimated Cost**
PW-WW		Denise Koch (Aug 6, 2026 09:21:08 AKDT)	$ $34,942.16
Contact Name-Number	Colin Sielbach 907-586-0393	**Vendor Name**	Evoqua Water Technologies

Is this Procurement State or Federally funded? ○ YES ◉ NO

If this is a reoccurring MR, please complete the table below each FY

FY	RQ	$ Amount	PO #

◉ **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:

Reason for Modification Request:

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

There are some damaged decant elbows at the Mendenhall Wastewater Treatment plant. These are a critical part that allows the treated wastewater to leave the SBR basins. Quote from W.H. Reilly for two of these elbows. Evoqua/W.H Really are the sole-source suppliers of these filter replacement parts. Including a sole source letter from their rep.

BEFORE SUBMITTING ENSURE THAT THE ABOVE IS COMPLETED

Approved By:

Renee Loree 08/10/2026

Purchasing Officer **Date**

City Manager **Date**

Purchasing Officer Comments

Date: July 29th, 2026

Trojan System: Trojan 3000 Replacement Parts

Dear: Cristian Crabtree

In the Engineered Submittal Package for the Trojan 3000, 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, wiping system components and printed circuitry etc. Without using these critical replacement parts 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 970-200-3114 x or email mountainwestus@trojantechnologies.com.

Best regards,

Graham Shuee
Regional Account Manager – Mountain West