Emergency Procurement Request

Camino Real Regional Utility Authority is requesting the Purchasing Department for an emergency procurement of PLC, HMI X2 EXTREME 7" HP SC plus programing from Trojan Technologies.

Written authorization from Executive Director:

Approved via email, August 20, 2024 at 5:40 PM MST, attached.

Written justification of the basis for the emergency:

13-1-127. Emergency procurement; required conditions; limitations; notice.

A. The state purchasing agent or a central purchasing office may only make an emergency procurement when the service, construction or item of tangible personal property procured:

- (1) is needed immediately to:
- (a) control a serious threat to public health, welfare, safety or property caused by a flood, fire, epidemic, riot, act of terrorism, equipment failure or similar event; or
- (b) plan or prepare for the response to a serious threat to public health, welfare, safety or property caused by a flood, fire, epidemic, riot, act of terrorism, equipment failure or similar event; and
- (2) cannot be acquired through normal procurement methods

Emergency order for CRRUA Sunland Park Wastewater Treatment Facility This emergency directly impacts CRRUA staff, nearby residents of Sunland Park, NM, El Paso, TX and Ciudad Juárez, Chihuahua who live along the Rio Grande. The UV System is a critical component of the facility ensuring the removal of harmful bacteria and for the sanitation of effluent being discharged into the Rio Grande River. CRRUA is requesting an immediate purchase of the UV Lights and related seals for the Trojan System due to these lamps exceeding the 12,000 use hours (currently at 17,000 hours). Having the UV system go down would be a violation of EPA NPDES Permit # NM0031178 on CRRUA Wastewater facility which is currently under an Administrative Order by the EPA due to repairs needed for the rehabilitation of the plant.

Selection of the particular vendor:

The Camino Real Regional Utility Authority is requesting the procurement of goods provided by Trojan Technologies as an emergency procurement. This component is essential for the proper functioning of our UV System at the facility located at 1000 McNutt Rd, Sunland Park, NM 88063. CRRUA's Certified Operator has identified that the existing Trojan Tech UV Screen has malfunctioned, rendering it inoperative. As Trojan Technologies is the sole manufacturer of this specific part, we are unable to source a replacement from any other provider. The UV Screen is critical for the treatment of effluent wastewater before it is released into the Rio Grande River.

Currently, the operational staff is manually running the UV System, which significantly increases runtime and accelerates the wear on other system components. This manual operation is not recommended and poses a risk of system failure, which could have serious environmental and operational consequences.

CRRUA searched for quotes for screen but informed DAC purchasing Trojan Technologies is the only source to provide the good and the programming.

To: Procurement File Date: 8/25/2024

From: Michael Perez, Purchasing Manager \mathcal{M} \mathcal{P} Subject: Emergency Procurement Determination



Regional Water & Wastewater Service Provider

4950 McNutt Rd., P.O. Box 429 Sunland Park, NM 88063 Office: (575) 589-1075

Date: 08/20/2024

To: Doña Ana County Finance Department, Mike Perez michaelpe@donaanacounty.org

CC: Filbert Aguirre CRRUA Ops Mgr. filibertoa@donaanacounty.org; Eric Lopez – CRRUA WWTP Consultant

bfacilityops@comcast.net

Mr. Mike Perez

Re: Emergency Procurement Request for OEM & Sole Source Trojan Tech UV Screen

Sunland Park Wastewater Treatment Facility, operated by CRRUA, urgently requires the procurement of an OEM & Sole Source Trojan Tech UV Screen (PLC, HMI X2 EXTREME 7" HP SC). This component is essential for the proper functioning of our UV System at the facility located at 1000 McNutt Rd, Sunland Park, NM 88063.

Our Certified Operator has identified that the existing Trojan Tech UV Screen has malfunctioned, rendering it inoperative. As Trojan Technologies is the sole manufacturer of this specific part, we are unable to source a replacement from any other provider. The UV Screen is critical for the treatment of effluent wastewater before it is released into the Rio Grande River.

Currently, the operational staff is manually running the UV System, which significantly increases runtime and accelerates the wear on other system components. This manual operation is not recommended and poses a risk of system failure, which could have serious environmental and operational consequences.

Given the urgency of this situation, we request and emergency procurement be processed for the Trojan Tech UV Screen. We appreciate your prompt attention to this matter to avoid further operational disruptions and potential regulatory issues.

Please let us know if you require any additional information or documentation to process this request.

Thank you assistance.

Sincerely,

Juan Carlos Crosby

Executive Director

CRRUA

QUOTATION QO0014009



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

Sold to
C & E INDUSTRIAL SERVICES, INC.
103 MAGUEY COURT
Sunland Park NM 88063-9231

UNITED STATES

 $Customer\ Service\ Contact:\ tuvcustomerservice @trojantechnologies.com$

Payment Terms : 0% / 00 / 30 net

Delivery Terms :

Carrier/LSP :

: 0% / 00 / 30 net

Internal Sales Rep : Taylor Riordon Customer No. : 100004232

C & E INDUSTRIAL SERVICES, INC.

Sunland Park NM 88063-9231

103 MAGUEY COURT

UNITED STATES

Reference

Ship to

Quote Date : 08-01-2024 Quote Expiry Date : 08-31-2024

Eric Lopez 575-644-8665 bfopswa@comcast.net

SEND TO TAC FOR PROGRAMMING PRIOR TO SHIPPING

Line	Project Item Description	Quantity	Price Discount %	Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
10	917706-007 PLC, HMI X2 EXTREME 7" HP SC	1.00	5,535.00/ EA	5,535.00 5,535.00	8.18% 453.18	5,988.18
20	SRV-PROGRAMMING SRV-PROGRAMMING	1.00	780.00/ EA	780.00 780.00	8.18% 63.86	843.86
30	FREIGHT & HANDLING	1.00	450.00/ EA	450.00 450.00	8.18% 36.84	486.84
<u> </u>		Goods Costs	5,535.00 Disco 1,230.00 Subto		Tax Amount 553.88	Total USD 7,318.88





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









From: Juan Carlos Crosby Michael Perez To:

Eric Lopez; Filiberto Aguirre; Mary DeAvila Cc:

Subject: CRRUA: Emergency Procurement Memo - Sunland Park UV Panel

Date: Tuesday, August 20, 2024 5:33:39 PM

SunlandC & E Industrial Services Inc Ouote 14009.pdf Sunland Park UV Panel Memo.pdf Attachments:

Hello Mike,

See attached Memo & Quote, please let me know if you have any questions.

Thank you,

JC

Thank you for your submission.

The procurement will be reviewed by one of our buyers.

In the future, any amendment to a sole source contract that adds to or changes or impacts in any way any of the terms and conditions listed below (which are set forth in statute, see Section 13-1-126.1. NMSA 1978), the sole source must be reposted for a new, additional 30 day period.

- if the parties to the proposed contract change;
- if the nature and quantity of the service, construction or item of tangible personal property being contracted for, changes; and
- if the contract amount changes.

Print

Agency: C0009 - DONA ANA COUNTY

Procurement 50-C0009-24-EM112

Number:

Next Step: REVIEW

Uploaded Files: Emergency Determination: Emergency Procurement Request -

Trojan Technologies.pdf

Completed date: Sunday, August 25, 2024 8:02 AM

Completed by : Michael Perez



From: GSD.SPDInfo@state.nm.us

To: Michael Perez

Subject: State of New Mexico :: Sole Source / Emergency Submission

Date: Sunday, August 25, 2024 8:02:27 AM

Greetings,

Your Sole Source/Emergency Procurement request has been SUCCESSFULLY SUBMITTED and is pending State Purchasing Division approval for posting to the GSD Website. Once approved, you will receive an email notification advising that your request has been posted. Please keep the document number referenced below in a convenient place. You will need this number to search the Sole Source/Emergency website for status updates to your request.

Document Number ID: 50-C0009-24-EM112

For Sole Sources:

In the future, any amendment to a sole source contract that adds to or changes or impacts in any way any of the terms and conditions listed below (which are set forth in statute, see Section 13-1-126.1. NMSA 1978), the sole source must be reposted for a new, additional 30 day period.

- (1) If the parties to the proposed contract change;
- (2) if the nature and quantity of the service, construction or item of tangible personal property being contracted for, changes; and
- (3) if the contract amount changes.

Please email all inquiries to:GSD.SPDInfo@state.nm.us.

Sincerely,

General Services Department

State Purchasing Division