

“SOLE SOURCE” PROCUREMENT JUSTIFICATION
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Sole source purchases are goods and services available from only one vendor. There may be just one vendor because of patents or copyrights or simply because the vendor is the only one which supplies the good or service. Using Department must provide a written explanation as to why only this particular vendor, because of patent or copyright or otherwise, is the only one which supplies the good or service. Using Department must accompany this form with a quote from the vendor, because of patent or copyright or otherwise, is the only one which supplies the good or service. Using Department must provide a written explanation as to why only this particular product/service is acceptable and why no other will be suitable or acceptable to meet the need. A quote must accompany this form.

Department name:

Department name:

1. Name of product or service: UV Light Products
2. Name of product manufacturer: Suntec UV System
3. Name of product manufacturer: JT
4. Name of "sole" product supplier or service provider: UV Light Products
- 4.3. Describe in general terms the product/service you are requesting and the intended application, in general terms the product/service you are requesting and the intended application, UV Lights are The Disinfection System For this WPA
5. Describe the unique features/capabilities/characteristics that distinguish it from other products/services: This System was provided by Suntec Environmental and has not been in business since 2005
6. How did you determine there was only one source for the product or service? Provide information on the determination that was performed to locate suppliers for this product(s) or service(s). (Please furnish names, addresses and other documentation). UVLP is the authorized sole supplier for replacement parts for Suntec UV Systems
7. What product supplier or service provider has your Department used until now to satisfy similar requirements? NO. MP is the only company to provide this product.

Signature of Department Head

Signature of Department Head

Date _____

Dát

(Attach Quote and Use Additional Sheets As Necessary)

****This form is used by Purchasing Department to determine if a "Sole Source" procurement criterion is met.**

Completing this form does not guarantee approval of this type of procurement.

ITEIX SERVICES

January 14th, 2018

TO: Whomever it may concern

Dear Sir or Madam,

ITEIX Services is the only company in North America to offer technical support and services for Suntec UV systems.

ITEIX Services is also a UV Light Products representative for Suntec UV Systems replacement parts which can be ordered through us.

As for my background with Suntec Environmental, I was one of the original founders of the company and was very much involved in the design of UV systems. My title with Suntec Environmental was Manufacturing Manager in charge of all manufacturing and testing of UV systems.

Hoping that this letter meets with your requirements, please contact me if you have any questions.

**Ian Teixeira
ITEIX SERVICES
151 Bella Vista Trail
Alliston, Ontario
L9R 2G7**

**Canada
Phone (416) 550-1633
Email: iteixservices@rogers.com**

UVLP

UV LIGHT PRODUCTS

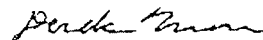
TO: Whomever it may concern
TO: Whomever it may concern

Dear Sir or Madam:
Dear Sir or Madam:

This letter is intended to confirm that UV lamps supplied for the Suntec UV Systems are proprietary to U.V. Light Products. Suntec Environmental has not been in business since 2005.

If you have any further questions, please do not hesitate to contact us at 1-562-407-5495.
If you have any further questions, please do not hesitate to contact us at 1-562-407-5495.

Sincerely,
Sincerely,



Derek Tram
Derek Tram
UV Light Products

Feb. 12th, 2018

QUOTE #337 A

Attention: Jose Carlos Arellano

City of Sunland Park W.W.T.P

Here is a price list for parts for your Suntec UV System

PRICE LIST FOR PARTS (all prices are quoted in US dollars)

<u>QTY</u>	<u>DESCRIPTION</u>	<u>PART NUMBER</u>	<u>PRICE/PIECE (US \$)</u>	<u>TOTAL</u>
40	Quartz Sleeve	RL002X01	\$71.00	\$2840.00
64	VU Lamp	RA004X01	\$115.00	\$7360.00
60	Sleeve O Ring	RZ007X01	\$1.00	\$60.00
20	Ballast O Ring	RZ007X02	\$1.00	\$20.00

TOTAL: \$10680.00 US

- Shipping charges \$ 400.00

Please let me know of any other parts you require for the UV system that are NOT listed.

The parts supplier REQUIRES a PURCHASE ORDER before proceeding, which must be made to UV Light Product, Inc. 16350 Manning Way, Cerritos Ca 90703 USA, showing your company's name, address & contact name for credit check purposes.

Please forward P.O to my email address.

Your order will be shipped and invoiced by UV Light Product, Inc. 16350 Manning Way, Cerritos Ca. 90703 USA. They will require a Ship to and Bill to address.

Ian Teixeira
(416) 550-1633
ITEIX SERVICES
151 Bella Vista Trail
Alliston, ON
CANADA L9R 2G7

Feb. 28th, 2018

QUOTE# 337 B

Attention: Jose Carlos Arellano

City of Sunland Park W.W.T.P

Here is a price list for parts for your Suntec UV System

PRICE LIST FOR PARTS (all prices are quoted in US dollars)

<u>QTY</u>	<u>DESCRIPTION</u>	<u>PART NUMBER</u>	<u>PRICE/PIECE (US \$)</u>	<u>TOTAL</u>
40	Quartz Sleeve	RL002X01	\$71.00	\$2840.00
64	VUILamp	RA004X01	\$115.00	\$7360.00
60	Sleeve O Ring	RZ007X01	\$1.00	\$60.00
20	Ballast O Ring	RZ007X02	\$1.00	\$20.00
Lot	Shipping charges	Approximate cost		\$200.00

TOTAL: \$10,480.00 US

- Shipping charges and applicable taxes will be added.

Please let me know of any other parts you require for the UV system that are **NOT** listed.

The parts supplier **REQUIRES** a **PURCHASE ORDER** before proceeding, which must be made to UV Light Product, Inc. 16350 Manning Way, Cerritos Ca 90703 USA, showing your company's name, address & contact name for credit check purposes.

Please forward P.O to my email address.

Your order will be shipped and invoiced by UV Light Product, Inc. 16350 Manning Way, Cerritos Ca. 90703 USA. They will require a Ship to and Bill to address.

Ian Teixeira
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Alliston, ON
CANADA L9R 2G7

"SOLE SOURCE" PROCUREMENT JUSTIFICATION

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Department name: Camino Real Regional Utility Authority

1. Name of product or service: UV Disinfection System Parts
2. Name of product manufacturer: Suntec UV Systems
3. Name of "sole" product supplier or service provider UV Light Products
4. Describe in general terms the product/service you are requesting and the intended application.

The Suntec UV disinfection system at the Sunland Park Wastewater Treatment plant is an essential piece of equipment. Without it, the treatment plant would not meet EPA requirements for discharge to the Rio Grande. The Suntec system requires various replacement parts to remain effective. A complete list of parts and prices is attached, which includes lamps, ballasts, sensors, etc.

5. Describe the unique features/capabilities/characteristics that distinguish it from other products/services.

The Suntec UV system was developed in Canada as a proprietary system that isn't compatible with generic UV system parts that could be supplied by another company. Suntec Environmental went out of business in 2005 and since then, UV Light Products has the exclusive right to sell replacement parts and lamps for these systems.

6. How did you determine there was only one source for the product or service? Provide information on the research that was performed to locate suppliers for this product(s) or service(s). (Please furnish names, addresses and other documentation).

After searching the internet we cannot find even a viable contact for the company. After contacting Itex Services, they connected us to UV Light Products, who confirmed they are the sole-source supplier for these systems.

7. What product supplier or service provider has your Department used until now to satisfy similar requirements?

UV Light Products



Signature of Department Head

4/22/14
Date

(Attach Quote and Use Additional Sheets As Necessary)

**This form is used by Purchasing Department to determine if a "Sole Source" procurement criterion is met.
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UVLP

UV LIGHT PRODUCTS

April 14, 2014

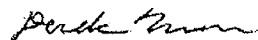
TO: Whomever it may concern

Dear Sir or Madam:

This letter is intended to confirm that *UV Light Products* is the authorized sole supplier for replacement parts for Suntec UV systems. Suntec Environmental has not been in business since 2005.

If you have any further questions, please do not hesitate to contact us at 1-562-407-5495.

Sincerely,



Derek Tram
UV Light Products



April 15, 2014

TO: Whomever it may concern

Dear Sir or Madam:

This letter is intended to confirm that UV lamps supplied for the Suntec UV Systems are proprietary to U.V. Light Products. Suntec Environmental has not been in business since 2005.

If you have any further questions, please do not hesitate to contact us at 1-562-407-5495.

Sincerely,

A handwritten signature in black ink, appearing to read 'Derek Tram', is written above the printed name.

Derek Tram
UV Light Products

April 15th, 2014

Attention: Ashley Firl

Here is a price list for parts for your **Suntec UV System at the Sunland Park W.W.T.P.**

PRICE LIST FOR PARTS (all prices are quoted in US dollars)

<u>QTY</u>	<u>DESCRIPTION</u>	<u>PART NUMBER</u>	<u>PRICE/PIECE (US \$)</u>	<u>TOTAL</u>
	Lamp	RA004X01	\$115.00	
	Quartz Sleeve	RL002X01	\$71.00	
	Ballast	RB001X01	\$350.00	
	Sleeve O ring (end seals)	RZ007X01	\$1.00	
	Ballast O ring	RZ007X02	\$1.00	
	Scraper assembly	RA002X01	\$41.00	
	Power module	RS001X01	\$540.00	
	Compression washer	RF015X01	\$1.00	
	UV Sensor	PS015X01	\$1760.00	
	UV Sensor Rebuilt	PS015X01REBUILT	\$1050.00	
	Ballast supply cable	WA001X04	\$30.00	
	Rack supply cable	WA002X08	\$130.00	
	Motor 15W, 120vac	RE001X01	\$176.00	
	Gear Box(stainless steel shaft)	RE002X01	\$198.00	
	Sleeve coupling nut	RM004X01	\$25.00	
	Ballast coupling nut	RM005X01	\$28.00	
	End support, sleeve	RM014X01	\$23.00	
	Clip sleeve end	RF020X01	\$3.00	
	Lamp rack control module	PS003X01	\$594.00	
	Control Card	PS001X01	\$1485.00	
	Operator Station	PS002X01	\$530.00	
	Base open bottom & cover	PT003X01	\$40.00	
	Proximity switch C/W cable	RR001X01	\$265.00	
	UV Face Shield	SE003X01	\$93.50	

TOTAL:

- **Shipping charges and applicable taxes will be added.**

Please let me know of any other parts you require for the UV system that are NOT listed.

The parts supplier REQUIRES a PURCHASE ORDER before proceeding, which must be made to UV Light Product, Inc. 16350 Manning Way, Cerritos Ca 90703 USA, showing your company's name, address & contact name for credit check purposes.

Please forward P.O to my email address.

Your order will be shipped and invoiced by UV Light Product, Inc. 16350 Manning Way, Cerritos Ca. 90703 USA. They will require a Ship to and Bill to address.

Ian Teixeira
(416) 550-1633
iteixservices@rogers.com
ITEIX SERVICES
26 Cain Court
Nobleton, Ontario
Canada, L0G 1N0