SOLE SOURCE PURCHASE REPORT

To: Purchasing Officer
From: Kris Johnson
Date: January 2, 2020

1. Name and address and contact information of supplier:
   EWT Holdings (aka. Evoqua) – 2650 Tallevast Road, Sarasota FL 34243

2. Goods and/or services to be purchased:
   Temporary equipment and service agreement for Hydrofluorosilicic Acid (FSA) System.

3. Estimated total dollar amount of expenditures pursuant to this request: $98,000 (With potential to extend for another 12 months dependent on completion of construction, in which case another $98,000 would be needed.)

4. Term for which goods and/or services will be purchased pursuant to this request (mark only the option which applies):
   a. ☒ 12 Months (circle one) (Dependent on completion of construction, in which case another 12 months may be needed.) March 1, 2020 through February 28, 2021. With potential to extend for an additional year.
   b. ☐ This is a one-time sole source purchase, to be completed within the next fiscal year.

5. Identify the specific circumstances that require a sole source purchase of the goods and/or services requested:
   a. Brief description of the purpose of the goods or services to be purchased:
      Temporary equipment and service agreement for Hydrofluorosilicic Acid System. Initial procurement was completed under BP001104 for temporarily administering Fluoride application to the water treatment process at the Surface Water Treatment Plant pending completion of a permanent construction project. Due to unforeseen circumstances the construction has not been completed in the estimated time covered by the original procurement. Since equipment and services are currently installed, operating, and planned for replacement in the very near future it is unreasonable to remove the equipment until a permanent solution is in place.
   b. Reasons for need of goods and/or services from the specific supplier. Any one reason, by itself, does not necessarily justify a sole source purchase (mark all that apply):
      i. ☐ A diligent inquiry failed to identify any source for the same or similar goods and/or services that will substantially accomplish the same or similar functions to those provided by the source identified above. If so, identify which of the following steps were taken to establish a good-faith review of available alternative sources and provide written justification verifying the actions below were taken (mark all that apply):
         1. ☐ Contacted various suppliers of similar goods to discuss alternative options;

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2. □ Performed product research for potential alternative sources;
3. □ Consulted with subject matter experts to identify potential alternative sources;
4. □ Other (specifically describe any actions taken, attach additional sheets if necessary):

(Inability to locate other sources via internet search will not suffice as acceptable due diligence.)

ii. □ The goods and/or services offered are unique or proprietary in form, fit, and function. If so, describe the unique or proprietary qualities of the goods and/or services; if available, provide documentation of their unique or proprietary nature, e.g. evidence of patent/copyright/secret processes/limited rights in data (attach additional sheets if necessary):

iii. ☑ Use of goods and/or services from sources other than an Original Equipment Manufacturer will require substantial modification to equipment or systems currently in use, resulting in substantial duplication in cost to the Water Authority that is not expected to be recovered through competition and/or unacceptable delays in fulfilling the Water Authority’s requirements. If so, describe the modifications, potential costs, and/or delays associated with making substitute goods and/or services compatible with current equipment or systems (attach additional sheets if necessary):

iv. ☑ The procurement requires a specific supplier of goods or services. If so, identify one or more of the following reasons and provide written justification verifying that the statement below is true:
1. □ Limited availability of goods or services;
2. ☑ Proven quality, accuracy, and/or dependability;
3. ☑ Compatibility considerations;
4. ☑ Safety considerations;
5. □ Warranty issues or guarantee of parts performance;
6. ☑ During the system design process, several alternatives were evaluated and the current proprietary process was selected;
7. ☑ Other (specifically describe any other reasons, attach additional sheets if necessary):

Current equipment was installed as a result of a temporary solution and due to unforeseen circumstances construction has not been completed on a permanent solution.

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v. □ The goods and/or services cannot be purchased by the Water Authority from any other supplier, e.g. the supplier has a protected territory established by the original producer of the goods or services. If so, attach written documentation from the original producer verifying the availability of sources for goods and/or services.

6. Describe the reasons the purchase is in the public’s interest (attach additional sheets if necessary):
Continued Fluoride treatment of the water is necessary to not create an interruption in the water treatment process.

7. Attach negotiated cost or fee schedule, as applicable, along with evidence confirming that the price is most advantageous to the Water Authority.

Requirement:
At least fifteen days before a sole source contract is awarded, the Central Purchasing Office shall post this notice of intent to award any sole source contracts for goods, services, or construction, on its website.

Any qualified potential contractor may protest an intent to award a sole source procurement to the Central Purchasing Office. The protest shall be submitted in writing within fifteen calendar days of the notice of intent to award a contract being posted by the Central Purchasing Office.

The signature below certifies that this justification is accurate and complete to the best knowledge and belief of the individuals signing:

Requestor’s Signature:

[Signature]
Title: Principal Engineer - Surface Water
Date: 1/1/2020

Signature Acknowledgement from the Division Manager:

[Signature]
Division Manager
Date: 1/2/2020

Review and Verification by Purchasing Officer:

[Signature]
Purchasing Officer
Date: 1/10/20

PURCHASING DIVISION
HYDROFLUOROSILICIC ACID SYSTEM & SERVICES

SAN JUAN CHAMA WTP
Albuquerque Bernalillo County Water Utility Authority
Quotation #Q191213MFM1
December 13, 2019

Sales Representative

Michael Trefry
Evoqua Water Technologies LLC
Mobile: (303) 349-0520
Email: Michael.trefry@evoqua.com

2650 Tallevast Road, Sarasota FL 34243 USA
+1 (941) 355-2971       www.evoqua.com
December 13, 2019

Mr. Kris Johnson, P.E.
Safety Program Manager
Safety Department - Water Authority
Albuquerque Bernalillo Water Utility Authority
Direct  (505) 289-3505
Mobile  (505) 362-8759
Email: kjohnson@abcwua.org

RE: HYDROFLUOROSILICIC ACID FEED AND STORAGE SYSTEM AND SERVICES
SAN JUAN CHAMA WTP
ALBUQUERQUE BERNALILLO WATER UTILITY AUTHORITY
Evoqua Quote No. Q191213MFM1

Dear Kris,

Thank you for your interest in Evoqua Water Technologies LLC. Evoqua would like to submit the following proposal for continuing to provide services and equipment, and de-mobilization of the existing Hydrofluorosilicic Acid Chemical Feed and Storage System, plus services for the San Juan Chama WTP.

1. SCOPE OF SUPPLY

The existing installation by Evoqua Water Technologies shall remain in use for a one-year period (March 1, 2020 through February 28, 2021). Evoqua shall retain ownership of all equipment.

(1) 6,650 Nominal Gallon, Double Wall, High Density Cross Linked Polyethylene Chemical Storage Tank, (10'2" Diameter, 14'3" Tall, Specific Gravity 1.9)

(1) Self Contained Polyethylene Safe-L Skid Assembly containing the following components:

   (1) 15 Amp Circuit Breaker, 115 volt
   (1) Ground Fault Convenience Receptacle
   (1) Calibration Cylinder with flow control valves
   (1) Integrated mechanical float leak-detection assembly
   (1) Control Panel for manual or customer provided 4-20 mA signal control of metering pumps

(1) Double-Wall Piping Kits shall consist of:

40 ft  1/2" Teflon Tubing,
40 ft  2" Schedule 40 PVC Pipe for Discharge Line
(1)  2" Schedule 80 Pipe Tank Fill Piping
(1)  2" Plastic Male Camlock
(1)  2" Plastic Female Camlock Cap

(2) Grundfos DDA Metering Pumps. Rated for 7.9 GPH vs 58 PSI. 1000:1 turndown

(1) 150 Nominal Gallon, Double Wall, High Density Cross Linked Polyethylene Day Tank, (47" Diameter, 44' Tall, Specific Gravity 1.9)
1. Day Tank Hi-Lo Kit with Kynar/PVC Floats
2. Safety Eyewash and Shower
3. Installation on prepared site

2. SERVICES

- Evoqua shall visit the site twice per month for equipment checks and any preventative maintenance as required.
- Evoqua shall monitor the Tank Levels via the Link2Site® website and call in orders for the Authority.
- At point of demobilization the tank cleaning will be neutralized with water to a low pH & dumped into the Authorities wastewater collection system.
- An Evoqua service technician & Authority employee shall be on site for every delivery of Hydrofluorosilicic Acid. Evoqua will be on site to strictly deal with Evoqua equipment issues.

3. SITE AND UTILITIES

The Authority shall provide/maintain the following:

- Minimum 1.5” Potable water line for the Safety Eyewash & Shower
- 115 V, 15 amp power supply for the feed system
- 115 V, 15 amp power supply for the safety eyewash & shower
- Secured area

4. PRICING

Pricing shall remain valid March 1, 2020 through February 28, 2021. The contract will remain valid on a month to month basis.

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<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
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<td>A</td>
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<td>B</td>
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<td>De-mobilization of System</td>
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**TOTAL $98,000.00**

Note (1): Monthly Fee includes the rental of all equipment listed in Section 1, as well as a monthly maintenance visit. The monthly fee will be charged for the duration of the project. A billing cycle for rentals consist of four (4) weeks or 28 days.

Note (2): Demobilization Fee includes all labor and equipment required to demobilize the chemical feed and storage equipment.

The Terms & Conditions of the existing contract shall apply (Contract # BP000947). The prices do not include any applicable taxes.
Should a purchase order result from this proposal, please return the entire proposal, signed where indicated below, and address the order to:

Evoqua Water Technologies LLC
2650 Tallevast Road
Sarasota, FL 34243

Evoqua is committed to providing the highest standard of chemical quality and technical services in the industry. If you have any questions regarding this proposal, please do not hesitate to contact me at (303) 349-0520.

Sincerely,

Michael Trefry
Michael Trefry
Technical Sales Representative
Municipal Services

Evoqua Water Technologies LLC

www.evoqua.com
Q191213MFM1
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Evoqua will process your order when we receive acceptance of this proposal. Please sign and return this page only. Send signed page to municipalservices@evoqua.com or via fax to: (941) 359-7985.

Company Name: ____________________________________________________

This ___ day of __________________________ Month ________ Year

By: ____________________________________________________________

Title: __________________________________________________________

P.O. Number: __________________________________________________