

March 4, 2025

Cassia Sanchez, P.E. (NM, TX)  
Chief Engineer – Surface Water, Plant Operations Division  
Albuquerque Bernalillo Water Utility Authority  
Mobile (505) 302-8111  
Email: cassiasanchez@abcwua.org

**RE: HYDROFLUOROSILICIC ACID FEED AND STORAGE SYSTEM AND SERVICES  
SAN JUAN CHAMA WTP  
ALBUQUERQUE BERNALILLO WATER UTILITY AUTHORITY  
Evoqua Quote No. Q250304DT01 (Ref. Original Quote No. Q191213MFM1)**

Dear Cassia,

Thank you for your continued interest in Evoqua Water Technologies LLC. Evoqua would like to extend the existing contract to provide services and equipment to the San Juan Chama WTP.

Per our conversation, the cost of repair parts and labor has increased over the past year so a price increase is necessary. If agreeable, the price for Equipment and Routine Services will now be \$9,500 per month with an estimated annual total being \$114,000. Pricing shall remain valid March 1, 2025 through February 28, 2026. Monthly Fee includes the rental of all equipment listed in original contract, Q191213MFM1, as well as a monthly maintenance visit. A billing cycle for rentals consist of four (4) weeks or 28 days. The \$5,000 Demobilization Fee, listed in the original contract, includes all labor and equipment required to demobilize the chemical feed and storage equipment.

All services and equipment shall remain unchanged per the original proposal Q191213MFM1. The Terms & Conditions of the existing contract shall apply (Q191213MFM1). Pricing does not include any applicable taxes.

**PLEASE NOTE:** Effective April 2022, you may be assessed a 3% fee if paying via Credit Card. Find more info on our website here > <https://www.evoqua.com/en/about-us/terms-conditions-sale-products-services/credit-card-fee-faqs>. Ask us how to avoid paying fees by migrating to ACH CTX payment type.

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 (909) 837-9908.

Sincerely,

**Evoqua Water Technologies LLC**

*Dan Trybulski*

Daniel Trybulski  
Executive Sales Representative



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Evoqua will process your order when we receive acceptance of this proposal, by signing below and returning to [utilityservicesinbox@xylem.com](mailto:utilityservicesinbox@xylem.com) or via fax to: (941) 359-7985.

Company Name: \_\_\_\_\_

This \_\_\_\_\_ day of \_\_\_\_\_ Month \_\_\_\_\_ Year

By: \_\_\_\_\_

Title: \_\_\_\_\_

P.O.# \_\_\_\_\_