"SOLE SOURCE" PROCUREMENT JUSTIFICATION

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 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: CEROA

1. Name of product or service: UV Light Products
2. Name of product manufacturer: SunTec UV System
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.
   UV lights are the disinfection system for the WWTP.
5. Describe the unique features/capabilities/characteristics that distinguish it from other products/services.
   This system was provided by SunTec Environmental and has been in business since 2005.
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).
   UVLP is the authorized sole supplier for replacement parts for SunTec UV System.
7. What product supplier or service provider has your Department used until now to satisfy similar requirements?
   None. UVLP is the only company to provide this product.

Signature of Department Head

Date 2-01-2008

(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.**
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 Trial
Alliston, Ontario
L9R 2G7

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

Derek Tram
UV Light Products

2390 Crenshaw Blvd., #154 Torrance, CA 90501 Phone: 562-407-5495 Fax: 562-407-5496
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)

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

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

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

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>PART NUMBER</th>
<th>PRICE/PIECE (US $)</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>40</td>
<td>Quartz Sleeve</td>
<td>RL002X01</td>
<td>$71.00</td>
<td>$2840.00</td>
</tr>
<tr>
<td>64</td>
<td>VU Lamp</td>
<td>RA004X01</td>
<td>$115.00</td>
<td>$7360.00</td>
</tr>
<tr>
<td>60</td>
<td>Sleeve O Ring</td>
<td>RZ007X01</td>
<td>$1.00</td>
<td>$60.00</td>
</tr>
<tr>
<td>20</td>
<td>Ballast O Ring</td>
<td>RZ007X02</td>
<td>$1.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>Lot</td>
<td>Shipping charges</td>
<td>Approximate cost</td>
<td></td>
<td>$200.00</td>
</tr>
</tbody>
</table>

**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  
(416) 550-1633  
ITEIX SERVICES  
151 Bella Vista Trail  
Alliston, ON  
CANADA L9R 2G7
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 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: 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 or 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 Iteix 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: [Signature]
Date: 4/22/14

(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.
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,

Derek Tram
UV Light Products

2390 Crenshaw Blvd., #154 Torrance, CA 90501 Phone:562-407-5495 Fax:562-407-5496
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)

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>PART NUMBER</th>
<th>PRICE/PIECE (US $)</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Lamp</td>
<td>RA004X01</td>
<td>$115.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Quartz Sleeve</td>
<td>RL002X01</td>
<td>$71.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ballast</td>
<td>RB001X01</td>
<td>$350.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sleeve O ring (end seals)</td>
<td>RZ007X01</td>
<td>$1.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ballast O ring</td>
<td>RZ007X02</td>
<td>$1.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Scraper assembly</td>
<td>RA002X01</td>
<td>$41.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Power module</td>
<td>RS001X01</td>
<td>$540.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Compression washer</td>
<td>RF015X01</td>
<td>$1.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>UV Sensor</td>
<td>PS015X01</td>
<td>$1760.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>UV Sensor Rebuilt</td>
<td>PS015X01REBUIT</td>
<td>$1050.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ballast supply cable</td>
<td>WA001X04</td>
<td>$30.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rack supply cable</td>
<td>WA002X08</td>
<td>$130.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Motor 15W, 120 vac</td>
<td>RE001X01</td>
<td>$176.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gear Box (stainless steel shaft)</td>
<td>RE002X01</td>
<td>$198.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sleeve coupling nut</td>
<td>RM004X01</td>
<td>$25.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ballast coupling nut</td>
<td>RM005X01</td>
<td>$28.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>End support, sleeve</td>
<td>RM014X01</td>
<td>$23.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Clip sleeve end</td>
<td>RF020X01</td>
<td>$3.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lamp rack control module</td>
<td>PS003X01</td>
<td>$594.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Control Card</td>
<td>PS001X01</td>
<td>$1485.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Operator Station</td>
<td>PS002X01</td>
<td>$530.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Base open bottom &amp; cover</td>
<td>PT003X01</td>
<td>$40.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Proximity switch C/W cable</td>
<td>RR001X01</td>
<td>$265.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>UV Face Shield</td>
<td>SE003X01</td>
<td>$93.50</td>
<td></td>
</tr>
</tbody>
</table>

**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