



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

○ Award ● Contract ○ Grant	Requested Board Meeting Date: May 6, 2025
* = Mandatory, information must be provided	or Procurement Director Award:
*Contractor/Vendor Name/Grantor (DBA):	
Town of Oro Valley	
*Project Title/Description:	
Wastewater Billing and Collection Services	
*Purpose:	
To exchange water use data to support Pima County's sewer data and billing County customers for sewerage system user	rage user fee system and to compensate the Town of Oro Valley for providing the fees.
*Procurement Method:	
This IGA is a non-Procurement contract and not subject to Procurement	ocurement rules.
*Program Goals/Predicted Outcomes:	
The Town of Oro Valley will collect water data information fo on behalf of Pima County.	r its constituents in order to facilitate accurate sewer billing and collection services
*Public Benefit:	
To ensure accurate sewer billing and collection services in acc	ordance with Pima County Code.
*Metrics Available to Measure Performance:	
Invoices to be issued on a monthly basis for billing and collect days following close of each monthly billing cycle. Monthly re	tion services rendered. Funds to be remitted to County within thirty (30) calendar eporting as defined under the Scope of Services.
*Retroactive:	
No.	

TO: COB, H14/25(1) Vers: 1 Pgs: 2

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information		
Document Type:	Department Code:	Contract Number (i.e., 15-123):
Commencement Date:	Termination Date:	Prior Contract Number (Synergen/CMS):
Expense Amount \$ *		Revenue Amount: \$
*Funding Source(s) required:		
Funding from General Fund? 🦰 Yo	es C No If Yes \$	\$
Contract is fully or partially funded wi	arrederarranas:	s C No
Were insurance or indemnity clauses <i>If Yes, attach Risk's approval.</i>	modified? C Yes	s C No
Vendor is using a Social Security Numl If Yes, attach the required form per Adm	per?	s C No
Amendment / Revised Award Infor	nation	
Document Type: <u>PO</u>	Department Code: <u>WW</u>	Contract Number (i.e., 15-123): <u>CT_21*367</u>
Amendment No.: <u>4</u>		AMS Version No.: <u>1</u>
Commencement Date: 07/01/2025		New Termination Date: <u>06/30/2026</u>
		Prior Contract No. (Synergen/CMS): CT-WW-21*367
• Expense	ease © Decrease es • No If Yes \$	Amount This Amendment: \$ 450,000.00
*Funding Source(s) required: RWRI	D Enterprise Fund	
Funding from General Fund? CY6	es • No If Yes\$	
Grant/Amendment Information (fo		^ August Assessed
Document Type:	Department Code:	
Commencement Date:	Termination Date	te: Amendment Number:
Match Amount: \$		Revenue Amount: \$
*All Funding Source(s) required:		
*Match funding from General Fund	? C Yes C No If Yes	s \$
*Match funding from other sources *Funding Source:	? C Yes C No If Yes	s \$
*If Federal funds are received, is fur	ding coming directly from th	he Federal government or passed through other organization(s)?
Contact: <u>Tracey Lindskog</u>		
Department: <u>Regional Wastewater F</u>	Reclamation Department	Telephone: <u>724-3472</u>
partment Director Signature:	freely	Date: 4/3/25
eputy County Administrator Signature	Car.	Date: 4/4/2025
unty Administrator Signature:	Ger	Date: 414 7025

Pima County Department of Regional Wastewater Reclamation

Project: Wastewater Billing and Collection Services

Contractor: Town of Oro Valley

Contract No.: CT_21*367 (fka CT-WW-21*367)

Contract Amendment No.: 04

Orig. Contract Term: 07/01/2021 – 06/30/2022 Termination Date Prior Amendment: 06/30/2025 Termination Date This Amendment: 06/30/2026 Orig. Amount: \$ 396,000.00

Prior Amendments Amount: \$1,316,600.00 This Amendment Amount: \$450,000.00 Revised Total Amount: \$2,162,600.00

INTERGOVERNMENTAL AGREEMENT AMENDMENT

The parties agree to amend the above-referenced contract as follows:

1. Background and Purpose.

- 1.1. <u>Background</u>. On July 1, 2021, County and the Town of Oro Valley ("Town") entered into the above referenced Intergovernmental Agreement to provide billing and collection services for County wastewater service customers who are also the Town's water service customers.
- 1.2. <u>Purpose</u>. The County and the Town have determined that it is in their best interests to extend the term of the Intergovernmental Agreement for one year and to increase the amount charged by the Town to the County for continuing services.
- 2. Term. The County is exercising the fourth extension option to renew the contract for one additional year commencing on July 1, 2025 and terminating on June 30, 2026. If the commencement date is before the Effective Date of this amendment, the parties will, for all purposes, deem the amendment to have been in effect as of the commencement date.
- **Maximum Payment Amount.** The maximum amount the County will spend under this Contract, as set forth in Section 3, is increased by \$450,000.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$2,162,600.00.

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the parties.

Contract No.: CT_21*367

PIMA COUNTY:	TOWN OF ORO VALLEY:
Chair, Board of Supervisors ATTEST	Peter A. Abraham, P.E. Oro Valley Water Utility Director Authority: Oro Valley Resolution No. (R) 21-20
Clerk of the Board Date	ATTEST Town Clerk $3/27/25$ Date
Approval as to Content for Pima County: Director, RWRD Director, Finance 48 2015 Date	

Intergovernmental Agreement Determination

The foregoing Intergovernmental Agreement Amendment between Pima County and the Town of Oro Valley has been reviewed by the undersigned, each of whom has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the party he or she represents.

PIMA COUNTY:	TOWN OF ORO VALLEY
CindyNgry	199MID For
Cindy Nguyen, Deputy County Attorney	Town/Attorney 11 C

Contract No.: CT_21*367