

PIMA COUNTY REGIONAL WASTEWATER RECLAMATION DEPARTMENT PROJECT: Wastewater Billing and Collection Services CONTRACTOR: Metropolitan Domestic Water Improvement District CONTRACT NO.: CT-WW-1500000000000000021 CONTRACT AMENDMENT NO.: Three (#03)	<table border="1"> <tr> <th colspan="2" style="text-align: center;">CONTRACT</th> </tr> <tr> <td style="width: 50%;">NO.</td> <td style="width: 50%;">CT-WW-15-021</td> </tr> <tr> <td>AMENDMENT NO.</td> <td>03</td> </tr> <tr> <td colspan="2"> This number must appear on all invoices, correspondence and documents pertaining to this contract. </td> </tr> </table>	CONTRACT		NO.	CT-WW-15-021	AMENDMENT NO.	03	This number must appear on all invoices, correspondence and documents pertaining to this contract.	
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ORIG. CONTRACT TERM: 07/01/2014 - 06/30/2016	ORIG. CONTRACT AMOUNT: \$ 684,000.00
TERMINATION DATE PRIOR AMENDMENT: 06/30/18	PRIOR AMENDMENTS: 777,000.00
TERMINATION THIS AMENDMENT: 06/30/19	AMOUNT THIS AMENDMENT: \$ 460,000.00
	REVISED CONTRACT AMOUNT: \$1,921,000.00

CONTRACT AMENDMENT

THIS INTERGOVERNMENTAL AGREEMENT AMENDMENT ("Amendment") is entered into by and between Pima County, a body politic and corporate of the State of Arizona ("County") and the Metropolitan Domestic Water Improvement District ("District").

WHEREAS, County and District entered into a Wastewater Billing and Collection Services Agreement, Agreement Number CT-WW-1500000 00000 00000 021 (the "Agreement"); and

WHEREAS, the Agreement allows the Parties to extend the term of the Agreement by up to four additional one-year periods; and

WHEREAS, the Parties have determined that it in their best interests to extend the Agreement term by the third of the four one-year periods; and

WHEREAS, the Parties have agreed to increase the monthly administration and billing fee from \$1.34 per account to \$1.42 per account: and

WHEREAS County and District wish to amend the Agreement to revise the per-account fee and to extend the term; and

WHEREAS, the Parties wish to amend the Scope of Services to clarify District duties.

NOW, THEREFORE, it is agreed as follows:

CHANGE: Paragraph C(1):

From: In consideration for the services specified in this Agreement, the County agrees to pay and the District agrees to offset against amounts owed by the District to the County, a monthly administrative and billing fee of \$1.34 per account per month. Such fees will reimburse the District in for the cost of billing and collection services based upon a maximum of 25,000 accounts. Total payment for this contract shall not exceed \$402,000.00 annually

To: In consideration for the services specified in this Agreement, the County agrees to pay and the District agrees to offset against amounts owed by the District to the County, a monthly administrative and billing fee of \$1.42 per account per month. Such fees will reimburse the