

# COB - BOSAIR FORM

11/04/2025 9:56 AM (MST)

Submitted by Fred.Leveque@pima.gov



## BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)

**\*All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.\***

Record Number: SC PO SC2400001166

**Award Type:** Award

**Is a Board Meeting Date Requested?** Yes

**Requested Board Meeting Date:** 12/02/2025

**Signature Only:**

NO

**Procurement Director Award / Delegated Award:** • N/A

**Supplier / Customer / Grantor / Subrecipient:** Synagro of California LLC

**Project Title / Description:** Biosolids Land Application Management Service

**Purpose:** Amendment of Award: Supplier Contract No. SC2400001166, Amendment No. 07. The Amendment extends the term of the contract commencing 01/05/2026 and terminating on 01/04/2027, approves a 3.48% price increase, and increases the not-to-exceed contract amount by \$2,989,190.00 for a cumulative not-to-exceed contract amount of \$16,341,140.00. Extension is necessary to ensure sufficient time to complete the solicitation process for a replacement contract. Administering Department: Regional Wastewater Reclamation

**Procurement Method:** Other

**Insert additional Procurement Method info, if applicable:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 01/05/2021, the Board of Supervisors approved an award of contract in an initial term of one (1) year and an annual award amount of \$2,192,190.00 with four (4) one-year renewal options.

To: COB 11-17-2025

Vers: 4

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On 01/04/2022, the Procurement Director approved Amendment No. 1 which extended the contract termination date to 01/04/2023, and added the annual award amount of \$2,192,190.00 for a cumulative not-to-exceed contract amount of \$4,384,380.00. Three (3) renewal options remained.

On 03/03/2022, the Procurement Director approved Amendment No. 2 which approved a \$2.22 per ton Fuel Cost Adjustment as prescribed in the terms of contract. No additional funds were added and the contract not-to-exceed amount remained at \$4,384,380.00.

On 12/05/2022, the Procurement Director approved Amendment No. 3 which extended the contract termination date to 01/04/2024, added the annual award

amount of \$2,192,190.00 for a cumulative not-to-exceed contract amount of \$6,576,570.00, and appended the Forced Labor of Ethnic Uyghurs provision pursuant to A.R.S § 35-394. Two (2) renewal options remained.

On 06/20/2023, the Board of Supervisors approved Amendment No. 4 which increased the annual award amount by \$797,000.00 from \$2,192,190.00 to \$2,989,190.00 for a cumulative not to exceed contract amount of \$7,373,570.00 and approved a 6.7% rate increase.

On 09/26/2023, the Procurement Director approved Amendment No. 5 which extended the contract termination date to 01/04/2025, approved a 2.37% price increase, and added the annual award amount of \$2,989,190.00 for a cumulative not-to-exceed contract amount of \$10,362,760.00. One (1) renewal option remained.

On 10/08/2024, the Procurement Director approved Amendment No. 6 which extended the contract termination date to 01/04/2026, approved a 1.73% price increase, and added the annual award amount of \$2,989,190.00 for a cumulative not-to-exceed contract amount of \$13,351,950.00. No renewal options remained.

PRCUID: 397149  
Attachment: Supplier Contract

<b>Program Goals/Predicted Outcomes:</b>	Secure a contact service provider to load, transport, and apply conditioned Class B biosolids on registered lands in Pima and Pinal Counties in compliance with 40 CFR Part 503 and Arizona Administrative Code (AAC) R18-9-1001.
<b>Public Benefit and Impact:</b>	Controlled application and dispersal of processed biosolids to naturally fertilize area crops and vegetation.
<b>Budget Pillar</b>	<ul style="list-style-type: none"><li>N/A</li></ul>
<b>Support of Prosperity Initiative:</b>	<ul style="list-style-type: none"><li>N/A</li></ul>
<b>Provide information that explains how this activity supports the selected Prosperity Initiatives</b>	N/A
<b>Metrics Available to Measure Performance:</b>	Department will monitor on-time delivery and billing to ensure contract compliance.
<b>Retroactive:</b>	NO

### Amendment / Revised Award Information

Record Number: SC PO SC2400001166

**Document Type:** SC

**Department Code:** PO

**Contract Number:** SC2400001166

**Amendment Number:** 7

Commencement Date: 01/05/2026

Termination Date: 01/04/2027

Is the Termination Date new?

YES

Classification: Expense

Adjust Level: Increase

Prior Contract Number (If Applicable): MA-PO-21-118

Amount This Amendment:

\$2,989,190.00

Funding Source(s) required: WW Ops Fund

Funding from General Fund?

NO

Contract is fully or partially funded with Federal Funds?

NO

Department: Procurement

Name: Fred LeVeque

Telephone: 5207247126

Add GMI Department Signatures

No

Division Manager/Procurement Officer Signature: Ana Wilber Digitally signed by Ana Wilber Date: 2025.11.04 10:51:03 -07'00' Date: \_\_\_\_\_

Procurement Director Signature: Bruce D Collins Digitally signed by Bruce D Collins Date: 2025.11.04 16:04:23 -07'00' Date: \_\_\_\_\_

Department Director Signature: *Justin Jenkins* Date: 11/6/25

Deputy County Administrator Signature: *[Signature]* Date: 11/14/2025

County Administrator Signature: *[Signature]* Date: 11/17/2025



Contract Number	SC2400001166- 4
Contract Start Date	01-05-2021
Contract End Date	01-04-2027
Payment Type	EFT
Buyer	Fred Leveque
Phone Number	
Email	

<b>Supplier:</b>	<b>Contract Name:</b>
<b>SYNAGRO OF CALIFORNIA LLC</b> 5615 South 91st Avenue	Biosolids Land Application Management Service

<b>Supplier Contact and Payment Terms:</b>  <b>Phone:</b> +1 (410) 5376152 <b>Email:</b> kwright@synagro.com <b>Terms:</b> Net 30 <b>Days:</b>	<b>Shipping Method</b>	<b>Delivery Type</b>	<b>FOB</b>
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	<b>Currency</b>	<b>NTE Amount</b>	<b>Used Amount</b>
	USD	16,341,140.00	4,894,600.12

**Contract/Amendment Description:**

Amendment No. 07 extends the term of the contract commencing 01/05/2026 and terminating on 01/04/2027, approves a 3.48% price increase, and increases the not-to-exceed contract amount by \$2,989,190.00 for a cumulative not-to-exceed contract amount of \$16,341,140.00. Extension is necessary to ensure sufficient time to complete the solicitation process for a replacement contract.

<b>Catalog Items:</b>					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Biosolids Land Application (CAKE)	Ton	32.81		
2	Storage Loads	Each	16.40		

**This Supplier Contract incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this contract. All transactions and conduct are required to conform to these documents.**