

Public Contract for Services Staff Report

DATE:

AUGUST 29, 2024

TO:

DOUGLAS COUNTY BOARD OF COUNTY COMMISSIONERS

THROUGH:

DOUGLAS J. DEBORD, COUNTY MANAGER

FROM:

TERENCE T. QUINN, AICP, DIRECTOR OF COMMUNITY DEVELOPMENT $\mathcal{T}Q$

CC:

BRITTANY CASSELL, CURATOR

LAUREN PULVER, PLANNING SUPERVISOR

KATI CARTER, AICP, ASSISTANT DIRECTOR OF PLANNING RESOURCES

SUBJECT:

PUBLIC CONTRACT WITH ERO RESOURCE CORPORATION IN THE AMOUNT OF

\$259,992 WITH A COUNTY CONTRIBUTION OF \$10,009

BOARD OF COUNTY COMMISSIONER BUSINESS MEETING: SEPTEMBER 10, 2024 @ 1:30 PM

I. EXECUTIVE SUMMARY

This is a request to execute a contract between the Board of County Commissioners (Board) and ERO Resource Corporation (ERO) in the amount of \$259,992. The contract is to perform data analysis, final reporting, and tribal consultation for the recovered artifacts from the Douglas County Rockshelter project. The County was awarded \$249,983 in SHF grant funds and will provide a \$10,009 cash match from the 2024 Parks, Trails, Historic Resources, and Open Space Sales Tax fund.

II. REQUEST

Approval of a public contract with ERO for data analysis, final reporting, and tribal consultation.

III. BACKGROUND

ERO conducted two previous SHF grant funded excavation phases of the Rockshelter in 2022 and in 2023. All previous excavation work was done in partnership with multiple tribes, and this will continue for analysis and interpretation. ERO also has a deep understanding of the confidentiality requirements surrounding the location and the unique opportunities of collaborating with the surrounding neighborhood, allowing for continued protection of the site.

On June 3, 2024, the SHF notified staff that the County was awarded a grant for \$249,983 to analyze and interpret artifacts excavated from the Douglas County Rockshelter. The County will provide a cash match of \$10,009 with a project total of \$259,992.

This Rockshelter is a significant site, and a County landmark, because of its cultural resource contribution to Colorado and Douglas County prehistory and the archaeological record.

Redactions to the public contract have been made as some information pertaining to this site is not available for public information per C.R.S. § 24-80-401 and Office of Archaeological and Historic Preservation Publication #1333.

IV. RECOMMENDED ACTION

Staff recommends approving the public contract for services between ERO and the Board for \$259,992 as it complies with all County approval standards and policies.

ATTACHMENT

Public Contract for Services	2	1	_
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PUBLIC CONTRACT FOR SERVICES

,	THIS PUB	LIC CON	TRACT 1	FOR SEI	RVICES (the "Con	tract") is	made and	d entered
into this	s d	lay of		, 202_	_, by and b	oetween t	he BOAI	RD OF C	OUNTY
COMN	IISSIONEI	RS OF TH	E COUN	NTY OF	DOUGLA	AS, STA	TE OF (COLORA	DO (the
"County	y"), and ER	O RESOU	RCE CC	RPORA	TION, a c	orporatio	n authori	zed to do	business
in Colo	rado (the "C	Consultant"				_			

RECITALS

WHEREAS, the County has been awarded a maximum of \$249,983.00 in grant funds (the "Grant Award") from the State Historical Fund, with a cash match from the County of \$10,009.00, pursuant to an Intergovernmental Agreement dated August 14, 2024, a copy of which is attached as Exhibit D hereto and incorporated herein (the "SHF Contract"); and

WHEREAS, pursuant to the SHF Contract, the County is undertaking certain activities detailed in Exhibit A to the SHF Contract for the ; and

WHEREAS, the County desires to engage the Consultant to render certain professional services and assistance in connection with such undertakings of the County; and

WHEREAS, the Consultant has the ability to assist the County through its professional expertise, knowledge, and experience and is ready, willing and able to provide such services, subject to the conditions hereinafter set forth.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the parties agree as follows:

- 1. LINE OF AUTHORITY: Brittany Cassell, is designated as Authorized Representative of the County for the purpose of administering, coordinating and approving the work performed by the Consultant under this Contract.
- 2. SCOPE OF SERVICES: All services described in <u>Exhibit A</u>, attached hereto and incorporated herein, shall be performed by Consultant.

The County may, from time to time, request changes to the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the County and Consultant, shall be in writing and shall become part of this Contract upon execution.

The Consultant agrees to diligently and professionally perform all the services described herein in a manner satisfactory to the Authorized Representative. It is also understood and agreed that the Consultant shall not, in performing services hereunder, undertake any action or activity prohibited by the terms of any lease, permit, license or other agreement in effect during the term hereof between the Consultant and the County for the use and occupancy by the Consultant of any County facilities or space.

- **3. COMPENSATION:** Subject to the maximum contract liability and all other provisions of this Contract, the County agrees to pay to the Consultant, and the Consultant agrees to accept payment as described in <u>Exhibit B</u>, attached hereto and incorporated herein, during the term hereof, in accordance with the terms set forth herein.
- 4. MAXIMUM CONTRACT EXPENDITURE: Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds appropriated for this Contract is **Two hundred and Fifty-Nine Thousand and Nine Hundred and Ninety-Two** Dollars (\$259,992.00) for fiscal year 2024. In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract nor is anything set forth herein a limitation of liability for Consultant. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.
- 5. TERM: It is mutually agreed by the parties that the term of this Contract shall commence as of 12:01 a.m. on August 14, 2024 and terminate at 12:00 a.m. on August 14, 2026. This Contract and/or any extension of its original term shall be contingent upon annual funding being appropriated, budgeted and otherwise made available for such purposes and subject to the County's satisfaction with all products and services received during the preceding term.
- 6. INVOICING PROCEDURES: Payments shall be made to the Consultant based upon invoices submitted by the Consultant, provided such invoices have been approved by the Authorized Representative. Payments will be made to the Consultant within thirty (30) days, or within a mutually agreed upon period after County has received complete invoices from the Consultant. The County reserves the right to require such additional documentation, including monthly activity reports detailing the Consultant's activities and services rendered, as the County deems appropriate to support the payments to the Consultant. The signature of an officer of the Consultant shall appear on all invoices certifying that the invoice has been examined and found to be correct.
- 7. CONFLICT OF INTEREST: The Consultant agrees that no official, officer or employee of the County shall have any personal or beneficial interest whatsoever in the services or property described herein, and the Consultant further agrees not to hire, pay, or contract for services of any official, officer or employee of the County. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of the Consultant by placing the Consultant's own interests, or the interest of any party with whom the Consultant has a contractual arrangement, in conflict with those of County.
- 8. INDEMNIFICATION: The County cannot and by this Contract does not agree to indemnify, hold harmless, exonerate or assume the defense of the Consultant or any other person or entity whatsoever, for any purpose whatsoever. The Consultant shall defend, indemnify and hold harmless the County, its commissioners, officials, officers, directors, agents and employees from any and all claims, demands, suits, actions or proceedings of any kind or nature whatsoever, including Workers' Compensation claims, in any way resulting from or arising from the services rendered under this Contract; provided, however, that the Consultant need not indemnify or save harmless the County, its officers, agents and employees from

damages resulting from the sole negligence of the County's commissioners, officials, officers, directors, agents and employees.

- 9. INDEPENDENT CONTRACTOR: The Consultant is an independent contractor and is free to perform services for other clients. Notwithstanding any provision of this Contract, all personnel assigned by the Consultant to perform work under this Contract shall be and remain at all times, employees of the Consultant for all purposes. THE INDEPENDENT CONTRACTOR IS NOT ENTITLED TO WORKERS' COMPENSATION OR UNEMPLOYMENT BENEFITS THROUGH THE COUNTY AND IS OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON ANY MONIES EARNED PURSUANT TO THE CONTRACT RELATIONSHIP.
- 10. NO WAIVER OF GOVERNMENTAL IMMUNITY ACT: The parties hereto understand and agree that the County, its commissioners, officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provisions of this Contract, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101 to 120, C.R.S., or otherwise available to the County.
- 11. ASSIGNMENT: The Consultant covenants and agrees that it will not assign or transfer its rights hereunder, or subcontract any work hereunder, either in whole or in part without the prior written approval of the Authorized Representative. Any attempt by the Consultant to assign or transfer its rights hereunder shall, at the option of the Authorized Representative, void the assignment or automatically terminate this Contract and all rights of the Consultant hereunder.
- 12. COUNTY REVIEW OF RECORDS: The Consultant agrees that, upon request of the Authorized Representative, at any time during the term of this Contract, or three (3) years thereafter, it will make full disclosure to the County and make available for inspection and audit upon request by the Authorized Representative, the County Director of Finance, or any of their authorized representatives, all of its records associated with work performed under this Contract for the purpose of making an audit, examination or excerpts. The Consultant shall maintain such records until the expiration of three (3) years following the end of the term of this Contract.
- 13. OWNERSHIP OF DOCUMENTS: Drawings, specifications, guidelines and any other documents prepared by the Consultant in connection with this Contract shall be the property of the County.
- 9. 14. ASSIGNMENT OF COPYRIGHTS: All copyrightable materials and/or submittals developed or produced under this grant award are subject to a royalty free, nonexclusive, and irrevocable license to History Colorado to reproduce, publish, display, perform, prepare derivative works, or otherwise use, and authorize others to reproduce, publish, display, perform, prepare derivative works, or otherwise use, the work or works for History Colorado and/or the State Historical Fund's purposes.
 - 15. TERMINATION: The County shall have the right to terminate this Contract, with or without cause, by giving written notice to the Consultant of such termination and

specifying the effective date thereof, which notice shall be given at least ten (10) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies and reports prepared by the Consultant pursuant to this Contract shall become the County's property. The Consultant shall be entitled to receive compensation in accordance with this Contract for any satisfactory work completed pursuant to the terms of this Contract prior to the date of notice of termination. Notwithstanding the above, the Consultant shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract by the Consultant.

16. NOTICES: Notices concerning termination of this Contract, notices of alleged or actual violations of the terms or provisions of this Contract, and all other notices shall be made as follows:

by the Consultant to: Douglas County Department of Community

Development Brittany Cassell 100 Third Street

Castle Rock, CO 80104 Email: bcassell@douglas.co.us

with a copy to: Douglas County Attorney's Office

100 Third Street

Castle Rock, CO 80104

E-mail: Attorney@douglas.co.us

and by the County to: ERO Resource Corporation

Attn: Jon Hedlund

1626 Cole Blvd. Suite 100 Lakewood, CO 80401 (720) 382 - 4547

Said notices shall be delivered personally during normal business hours to the appropriate office above, or by prepaid first class U.S. mail, via facsimile, or other method authorized in writing by the Authorized Representative. Mailed notices shall be deemed effective upon receipt or three (3) days after the date of mailing, whichever is earlier. The parties may from time to time designate substitute addresses or persons where and to whom such notices are to be mailed or delivered, but such substitutions shall not be effective until actual receipt of written notification.

17. NONDISCRIMINATION: In connection with the performance of work under this Contract, the Consultant agrees not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability.

- 18. GOVERNING LAW; VENUE: This Contract shall be deemed to have been made in, and construed in accordance with the laws of the State of Colorado. Venue for any action hereunder shall be in the District Court, County of Douglas, State of Colorado. The Consultant expressly waives the right to bring any action in or to remove any action to any other jurisdiction, whether state or federal.
- 19. COMPLIANCE WITH ALL LAWS AND REGULATIONS: All of the work performed under this Contract by the Consultant shall comply with all applicable laws, rules, regulations and codes of the United States and the State of Colorado. The Consultant shall also comply with all applicable ordinances, regulations, and resolutions of the County and shall commit no trespass on any public or private property in the performance of any of the work embraced by this Contract. Without limiting the foregoing, all work performed pursuant to this Contract must meet the Secretary of the Interior's Standards and Guidelines for Archaeology and Historic Preservation.
- **20. SEVERABILITY:** In the event any of the provisions of this Contract are held to be unenforceable or invalid by any court of competent jurisdiction, the validity of the remaining provisions shall not be affected. Should either party fail to enforce a specific term of this Contract it shall not be a waiver of a subsequent right of enforcement, nor shall it be deemed a modification or alteration of the terms and conditions contained herein.
- 21. NO THIRD PARTY BENEFICIARIES: The enforcement of the terms and conditions of this Contract and all rights of action relating to such enforcement, shall be strictly reserved to the County and the Consultant, and nothing contained in this Contract shall give or allow any such claim or right of action by any other or third person under such Contract.
- 22. ADVERTISING AND PUBLIC DISCLOSURE: The Consultant shall not include any reference to this Contract or services performed pursuant to this Contract in any of Consultant's advertising or public relations materials without first obtaining the written approval of the Douglas County Public Affairs Director. Nothing herein, however, shall preclude the transmittal of any information to officials of the County, including without limitation, the County Manager, Assistant County Manager, and the Board of County Commissioners.
- 23. PRIORITY OF PROVISIONS: In the event that any terms of this Contract and any Exhibit, attachment, or other referenced document are inconsistent, the following order of priority shall control:
 - 1st Exhibit D-SHF Contract
 - 2nd This Contract, Sections 1 through 28
 - 3rd Request for Proposal (if applicable)
 - 4th Exhibit C- Insurance Requirements
 - 5th Exhibit A- Scope of Services
 - 6th Exhibit B- Method of Payment
 - 7th Response to Request for Proposal (if applicable).

- **24. HEADINGS; RECITALS:** The headings contained in this Contract are for reference purposes only and shall not in any way affect the meaning or interpretation of this Contract. The Recitals to this Contract are incorporated herein.
- 25. ENTIRE AGREEMENT: The parties acknowledge and agree that the provisions contained herein constitute the entire agreement and that all representations made by any commissioner, official, officer, director, agent or employee of the respective parties unless included herein are null and void and of no effect. No alterations, amendments, changes or modifications to this Contract, except those which are expressly reserved herein to the Authorized Representative, shall be valid unless they are contained in writing and executed by all the parties with the same formality as this Contract.
- **26. INSURANCE:** The Consultant shall be required to maintain the insurance requirements provided in <u>Exhibit C</u>, attached hereto and incorporated herein by reference. The Consultant shall provide evidence that such requirements have been met and shall provide updated information to the County in the event any changes are made to the Consultant's insurance coverage during the term of this Contract.
- **27. COUNTY EXECUTION OF AGREEMENT:** This Contract is expressly subject to, and shall not be or become effective or binding on the County, until execution by all signatories of the County.
- **28. FORCE MAJEURE:** No party shall be liable for failure to perform hereunder if such failure is the result of *force majeure*. Any time limit shall be extended for the period of any delay resulting from any *force majeure*, or this Contract may be terminated if such delay makes performance of the Contract impossible or impracticable. *Force majeure* shall mean causes beyond the reasonable control of a party such as, but not limited to, weather conditions, acts of God, strikes, work stoppages, unavailability of or delay in receiving labor or materials, faults by contractors, subcontractors, utility companies or third parties, fire or other casualty or action of government authorities.

(Remainder of Page Intentionally Blank)

IN WITNESS WHEREOF, the County and the Consultant have executed this Contract as of the above date.

ERO RESOURCE CORPORATION

BY:	ATTEST: (if a corporation)
Printed Name	
Title:	Title:
DATE:	
Signature of Notary Public Required:	
STATE OF	
STATE OF	SS.
The foregoing instrument was acknowledged	d before me this, 20, b
Witness my hand and official seal	
My commission expires:	Notary Public

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS

BY:	
Douglas J. DeBord, County Manager	
DATE:	DATE:
APPROVED AS TO FISCAL CONTENT:	APPROVED AS TO LEGAL FORM:
Andrew Copland Director of Finance	County Attorney
DATE:	DATE:

Exhibit A SCOPE OF SERVICES

I. Purpose: The purpose of this project is to perform data analysis, final reporting and tribal consultation for the recovered assemblages from the rock shelter site outside of Castle Rock, Colorado.

II. Scope of Work is as follows:

A. Project Management

1. This task includes items specifically associated with contract and project management throughout the duration of the contract, including project start-up documentation, monthly invoicing, County and Agency communication through emails and phone calls, and project close-out documentation.

B. Archaeological Analysis & Interpretation

- 1. Perform comprehensive data cleaning, artifact washing, and sediment sample flotation.
- 2. Cross-check records and Total Station data with artifact and sample labels.
- 3. Reserve some samples from contexts for future studies.
- 4. Reconstruct and associate site stratigraphy with profile mapping, artifact tracking and radiocarbon (14C) dating.
- 5. Analyze artifact types.
- 6. Conduct photogrammetry and 3D modeling.

C. Curation

- 1. Curate artifacts following Douglas County's 2024 curation standards.
- 2. Deliver artifacts to the Repository for accessioning.

D. Reporting

- 1. Create synthesized report, incorporating consulting tribes' priorities and perspectives.
- Create updated site form that follows the Secretary of the Interior's Standards, Guidelines for Archeology and Historic Preservation, the Advisory Council on Historic Preservation's Treatment of Archaeological Properties, and the OAHP's Colorado Cultural Resource Survey Manual.

E. Tribal Consultation

- 1. Host eight virtual meetings for tribes and physical visits to both the Rockshelter site and the Repository.
- 2. Lead site visits to the Rockshelter and the Repository for Northern Arapaho faculty and students from St. Stephens School (Riverton, WY).

F. Public Outreach

- Present project summaries for Douglas County events, annual Colorado Council of Professional Archaeologists (CCPA) and International Archaeology Day events.
- 2. Provide two one-hour classes on debitage analysis and ground stone analysis to Repository volunteers.
- Solicit volunteers from the Colorado Archaeological Society (CAS) and work
 with the University of Denver or University of Colorado at Denver to arrange for
 project-specific internship for a graduate or an undergraduate student to work
 on the project.

Exhibit B METHOD OF PAYMENT

BUDGET

TASK A. Project Management	AMOUNT \$ 4,356
B. Archaeological Analysis & Interpretation	\$142,606
C. Curation	\$12,561
D. Reporting	\$42,284
E. Tribal Consultation*	\$53,523
F. Public Outreach	\$4,662
PROJECT TOTAL	\$259,992
Grant Award (96.15%)	\$249,983
Cash Match (3.85%)	\$10,009

^{*} Travel must be within SHF/State allowable rates (\$.60/mile (2WD), \$.64/mile (4WD) – mileage, at- cost/night – Hotel, \$59/day – Meal Allowance)

Exhibit C INSURANCE REQUIREMENTS

CONSULTANT or CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, Contractor, its agents, representatives, or employees.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

- 1. Commercial General Liability (CGL): Covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury (including coverage for contractual and employee acts) with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit. \$2,000,000.
- 2. **Automobile Liability:** Insurance Services Office Form covering, Code 1 (any auto), or if CONSULTANT or CONTRACTOR has no owned autos, Code 8 (hired) and 9 (nonowned), with limit no less than \$1,000,000 per accident for bodily injury and property damage.
- 3. Workers' Compensation insurance as required by the State of Colorado, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease
- 4. **Professional Liability** (Errors and Omissions) Insurance appropriate to the CONSULTANT or CONTRACTOR's profession, with limit no less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate.

The Insurance obligations under this agreement shall be the minimum Insurance coverage requirements and/or limits shown in this agreement; whichever is greater. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits, which are applicable to a given loss, shall be available to the COUNTY. No representation is made that the minimum Insurance requirements of this agreement are sufficient to cover the obligations of the CONSULTANT or CONTRACTOR under this agreement.

OTHER INSURANCE PROVISIONS:

The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status. Douglas County, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the CONSULTANT or CONTRACTOR including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the CONSULTANT or CONTRACTOR's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 forms if later revisions used).

<u>Primary Coverage.</u> For any claims related to this contract, the **CONSULTANT or CONTRACTOR's insurance coverage shall be primary** insurance. Any insurance or self-

insurance maintained by Douglas County, its officers, officials, employees, or volunteers shall be excess and non-contributory to the CONSULTANT or CONTRACTOR's insurance.

<u>Notice of Cancellation.</u> Each insurance policy required above shall state that **coverage shall not be canceled, except with notice to Douglas County**.

<u>Waiver of Subrogation.</u> CONSULTANT or CONTRACTOR hereby grants to Douglas County a waiver of any right to subrogation which any insurer of said CONSULTANT or CONTRACTOR may acquire against Douglas County by virtue of the payment of any loss under such insurance. CONSULTANT or CONTRACTOR agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not Douglas County has received a waiver of subrogation endorsement from the insurer.

<u>Self-Insured Retentions, Deductibles and Coinsurance.</u> The CONSULTANT or

CONTRACTOR agrees to be fully and solely responsible for any costs or expenses as a result of a coverage deductible, coinsurance penalty, or self-insured retention. Douglas County may require the CONSULTANT or CONTRACTOR to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or Douglas County. The CONSULTANT or CONTRACTOR will indemnify Douglas County, in full, for any amounts related to the above.

Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to Douglas County.

<u>Claims Made Policies.</u> If any of the required policies provide coverage on a claims-made basis:

- 1. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
- 2. Insurance must be maintained and evidence of insurance must be provided for at least three (3) years after completion of the contract of work.
- 3. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of *three (3)* years after completion of contract work.

Verification of Coverage. CONSULTANT or CONTRACTOR shall furnish Douglas County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by Douglas County before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the CONSULTANT or CONTRACTOR's obligation to provide them. Douglas County reserves the right, but not the obligation, to review and revise any insurance requirement, not limited to limits, coverage, and endorsements. Additionally, Douglas County reserves the right, but not the obligation, to review and reject any insurance policies failing to meet the criteria stated herein. Failure on the part of the CONSULTANT or CONTRACTOR to provide insurance policies within ten (10) working days of receipt of the written request will constitute a material breach of contract upon which Douglas County may immediately terminate this contract.

The completed certificates of insurance with additional insured endorsements and waivers of subrogation and any notices, within 20 days of cancellation, termination, or material change will be sent via mail or e-mail to:

Douglas County Government
Attn: Risk Management
100 Third Street
Castle Rock, Colorado 80104
risk@douglas.co.us

<u>Subcontractors</u> Consultant or Consultant shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and CONSULTANT or CONTRACTOR shall ensure Douglas County is an additional insured on insurance required from subcontractors.

<u>Failure to Procure or Maintain Insurance</u>. The CONTRACTOR will not be relieved of any liability, claims, demands, or other obligations assumed by its failure to procure or maintain insurance, or its failure to procure or maintain insurance in sufficient amounts, durations, or types. Failure on the part of the CONTRACTOR to procure or maintain policies providing the required coverage, conditions and minimum limits will constitute a material breach of contract upon which Douglas County may immediately terminate this contract.

<u>Governmental Immunity</u>. The parties hereto understand and agree that Douglas County is relying on, and does not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. §§ 24-10-101 *et seq*. as from time to time amended, or otherwise available to Douglas County, its officers, or its employees

Special Risks or Circumstances

Douglas County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.