

**AMENDMENT TO PUBLIC CONTRACT FOR SERVICES
2024 HOUSEHOLD HAZARDOUS WASTE PROGRAM
DOUGLAS COUNTY PROJECT NUMBER CI 2024-010
AMENDMENT NUMBER ONE (1)
PURCHASE ORDER NUMBER: (NEW)
ACCOUNT NUMBER: 32100.450240**

THIS AMENDMENT is entered into as of this _____ day of _____, 2025, by and between the Board of County Commissioners of the County of Douglas, State of Colorado (the “County”), and WM CURBSIDE, LLC (the “Consultant”).

WHEREAS, the County and the Consultant entered into a certain Public Contract for Services dated February 20, 2024 (the “Contract”); and

WHEREAS, the County and the Consultant originally agreed to a Maximum Contract Expenditure for services in the amount of Two Hundred Nineteen Thousand, Four Hundred Two Dollars (\$219,402.00). Compensation for the additional work associated with this Amendment Number One (1) shall be Two Hundred Fifty-Seven Thousand, Five Hundred Ninety-Eight Dollars (\$257,598.00); and

WHEREAS, the County and the Consultant desire to amend the Contract by increasing the Maximum Contract Expenditure which may be paid to the Consultant, by adding additional payment terms, and extending the Term; and

WHEREAS, the County has budgeted and appropriated the necessary funds to satisfy the financial obligations set forth in the Contract.

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. Section 4 of the Contract is hereby amended to read:

“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 Four Hundred Seventy-Seven Thousand Dollars (\$477,000.00). 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.

THE COST OF THIS ADDITIONAL WORK SHALL NOT EXCEED: \$ 257,598.00

PREVIOUSLY APPROVED PCS REVISIONS: \$ 0.00

TOTAL FOR ALL PCS REVISIONS (TO DATE): \$ 257,598.00

TOTAL FOR ORIGINAL PCS: \$ 219,402.00

GRAND TOTAL INCLUDING ALL PCS REVISIONS SHALL NOT EXCEED: \$ 477,000.00

ACTUAL TIME AND MATERIALS FOR SERVICES PROVIDED SHALL BE BILLED MONTHLY.

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2. Section 5 of the Contract is hereby amended to read:

“Term. It is mutually agreed by the parties that the term of this Contract shall commence as of 12:01 a.m. on January 1, 2024 and terminate at 12:00 a.m. on January 1, 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.”

3. Exhibit B of the Contract is hereby amended by adding the payment terms contained in the attached **Exhibit B-1**, incorporated herein by this reference.
4. The remainder of the Contract shall remain in full force and effect.



WM
 222 S. Mill Ave., Suite 301
 Tempe, AZ 85281
 C 720-413-5511

October 15, 2024

Daniel Roberts
 Douglas County Department of Public Works
 100 Third St.
 Castle Rock, CO 80104

Re: 2025 Household Hazardous Waste Collection Program
 Contract Extension and Rate Adjustments

Dear Mr. Roberts:

It has been a pleasure serving Douglas County. WM sincerely values your patronage and looks forward to continuing our partnership. This letter serves as notification of the annual rate adjustment for the for the Household Hazardous Waste Collection Program effective January 1, 2025.

Summary of Adjustments

Contract extension for 12 months, effective January 1, 2025 – December 31, 2025

Annual Pricing: \$257,598.00
 Monthly Pricing: \$21,466.50
 Resident Co-Pay Per Appointment: \$30.00

The annual pricing includes 900 Door-to-Door or Drop-Off Household Hazardous Waste Collection Appointments for your residents in each calendar year. The allotted 900 collection appointments will expire at the end of each 12-month period.

Item 1. Door-to-Door Collection Pricing

Full Stop Fee*	Copayment Paid by Resident	Cost Per Stop Charged to County**
\$316.22	\$30.00	\$286.22

* Full Appointment Fee – Copayment = Cost Per Stop Charged to County

Item 2. Drop-off Appointment Pricing

Full Appointment Fee*	Copayment Paid by Resident	Cost Per App. Charged to County**
\$316.22	\$30.00	\$286.22

* Full Appointment Fee – Copayment = Cost Per Appointment Charged to County



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Additionally, Douglas County has the option to purchase additional Household Hazardous Waste Collection Appointments per calendar year for \$316.22 per collection appointment. Residents would be subject to a \$30.00 co-pay.

The Excess Material Fees are attached; there are no changes to these rates.

Also attached is the Consumer Price Index for reference.

A signature section has been included for the County to sign indicating agreement to the contract extension through December 31, 2025, and rate adjustments.

Our goal continues to be to provide the highest quality, environmentally responsible service to Douglas County. If you have any additional questions, I can be reached at 720-413-5511.

Sincerely,

A handwritten signature in black ink, appearing to be 'Curtis Gardner', written in a cursive style.

Curtis Gardner
Public Sector Solutions Manager



Item 4. Excess Material Fees

For all materials over the collection bag limit for door-to-door appointments and over the 125-pound limit for drop-off appointments only, additional fees as listed below will be charged directly to the resident.

Material Type	Fee Charged to Resident	Per Unit of Measure
<i>Antifreeze</i>	\$2.00	<i>Gallon</i>
<i>Auto Battery</i>	\$1.00	<i>Each</i>
<i>Auto Polish</i>	\$2.25	<i>Pound</i>
<i>Brake Fluid</i>	\$1.00	<i>Pound</i>
<i>Carburetor Cleaner</i>	\$0.60	<i>Pound</i>
<i>Caulk</i>	\$2.25	<i>Pound</i>
<i>CFLs</i>	\$1.60	<i>Each</i>
<i>Charcoal Fluid</i>	\$7.50	<i>Gallon</i>
<i>Chlorine Bleach</i>	\$9.75	<i>Gallon</i>
<i>Corrosive Chemicals</i>	\$2.75	<i>Pound</i>
<i>Drain Cleaner</i>	\$2.75	<i>Pound</i>
<i>Expired Medications</i>	N/A	<i>Pound</i>
<i>Fertilizer Liquid</i>	\$2.50	<i>Pound</i>
<i>Fertilizer Solid</i>	\$2.50	<i>Pound</i>
<i>Fluorescent Tubes</i>	\$0.40	<i>Each</i>
<i>Gasoline</i>	\$7.50	<i>Gallon</i>
<i>Gear Oil</i>	\$1.00	<i>Pound</i>
<i>Glue Adhesives</i>	\$2.25	<i>Pound</i>
<i>Grout</i>	\$2.25	<i>Pound</i>
<i>Herbicides Liquid</i>	\$2.50	<i>Pound</i>
<i>Herbicides Solid</i>	\$2.50	<i>Pound</i>
<i>Hobby Supplies</i>	\$2.25	<i>Pound</i>
<i>Household Batteries</i>	\$1.75	<i>Pound</i>
<i>Household Cleaners</i>	\$2.25	<i>Pound</i>
<i>Insecticide Liquid</i>	\$2.50	<i>Pound</i>
<i>Insecticide Solid</i>	\$2.50	<i>Pound</i>
<i>Kerosene</i>	\$0.60	<i>Pound</i>



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Material Type	Fee Charged to Resident	Per Unit of Measure
<i>Lubricants</i>	\$2.25	<i>Pound</i>
<i>Mercury</i>	\$2.00	<i>Ounce</i>
<i>Mercury Thermometers</i>	\$2.00	<i>Each</i>
<i>Mercury Thermostats</i>	\$2.00	<i>Each</i>
<i>Metal Polish</i>	\$2.25	<i>Pound</i>
<i>Motor Oil</i>	\$1.00	<i>Gallon</i>
<i>Oil Filters Used</i>	\$1.25	<i>Each</i>
<i>Oxidizers</i>	\$9.75	<i>Pound</i>
<i>Paint Latex</i>	\$1.00	<i>Gallon</i>
<i>Paint Oil-Based</i>	\$7.50	<i>Gallon</i>
<i>PCBs</i>	\$3.50	<i>Pound</i>
<i>Pesticides</i>	\$2.50	<i>Pound</i>
<i>Photo Chemicals</i>	\$2.50	<i>Pound</i>
<i>Pool Chemicals</i>	Varies by hazard category	<i>Pound</i>
<i>Polishes</i>	\$2.25	<i>Pound</i>
<i>Reactives</i>	\$10.00	<i>Pound</i>
<i>Rust Remover</i>	\$2.75	<i>Gallon</i>
<i>Sealants</i>	\$2.25	<i>Pound</i>
<i>Solvent/Thinner</i>	\$7.50	<i>Gallon</i>
<i>Spray/Aerosols</i>	\$5.00	<i>Pound</i>
<i>Stains/Varnish</i>	\$7.50	<i>Gallon</i>
<i>Stripper</i>	\$2.50	<i>Gallon</i>
<i>Transmission Fluid</i>	\$1.00	<i>Gallon</i>
<i>Waxes</i>	\$2.25	<i>Pound</i>



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**Consumer Price Index for All Urban Consumers (CPI-U)
 Original Data Value**

Series Id: CUUR0000SEHG,CUUS0000SEHG
Not Seasonally Adjusted
Series Title: Water and sewer and trash collection services in
Area: U.S. city average
Item: Water and sewer and trash collection services
Base Period: DECEMBER 1997=100
Years: 2014 to 2024

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2014	201.169	202.149	202.657	203.084	203.124	203.396	205.022	206.171	206.363	207.633	208.562	209.414		
2015	210.243	211.397	211.738	212.153	212.542	212.863	213.873	215.844	216.173	216.380	217.004	217.386		
2016	218.370	219.036	219.649	220.506	221.360	221.396	221.358	222.554	223.111	223.420	224.399	224.745		
2017	226.411	227.277	227.553	228.133	228.396	228.599	229.008	229.772	230.142	230.614	231.522	231.842		
2018	232.977	233.858	234.215	235.141	235.878	236.493	237.186	238.439	238.512	238.936	241.774	242.204	234.760	239.509
2019	241.606	242.011	242.611	243.490	243.774	244.322	244.943	245.549	245.903	246.741	247.364	247.567	242.969	246.345
2020	248.846	249.751	250.359	250.673	250.921	251.435	252.401	253.974	254.266	254.781	255.650	256.456	250.331	254.588
2021	257.722	258.763	259.204	259.581	259.542	260.400	261.706	262.810	263.747	264.278	264.580	265.365	259.202	263.748
2022	268.128	269.521	269.621	270.419	270.844	271.925	273.097	274.984	276.759	276.892	277.824	278.464	270.076	276.337
2023	281.461	283.663	284.166	285.052	286.322	287.457	289.005	290.975	291.279	291.683	292.694	292.915	284.687	291.425
2024	297.079	298.751	299.183	300.178	299.987	300.652	302.106	303.311	305.117				299.305	

October - 2023 through September - 2024 Total	3583.656
October - 2022 through September - 2023 Total	3412.560
Change in 12-Month CPI Measure	171.096
Percent Change in 12-Month CPI	5.0%

Signature by City to Extend Term of Service Agreement through December 31, 2025

 Douglas County Signature

 Date