

**AMENDMENT TO PUBLIC CONTRACT FOR SERVICES  
2024 HOUSEHOLD HAZARDOUS WASTE PROGRAM  
DOUGLAS COUNTY PROJECT NUMBER CI 2024-010  
AMENDMENT NUMBER TWO (2)  
PURCHASE ORDER NUMBER: (NEW)  
ACCOUNT NUMBER: 32500.450240**

**THIS AMENDMENT** is entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2026, 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).

**WHEREAS**, the County and the Consultant entered into Amendment Number One (1) on January 14, 2025, increasing the compensation by an additional Two Hundred Fifty-Seven Thousand, Five Hundred Ninety-Eight Dollars (\$257,598.00), for a total Maximum Contract Expenditure of Four Hundred Seventy-Seven Thousand Dollars (\$477,000.00). Compensation for the additional work associated with this Amendment Number Two (2) shall be One Hundred Forty-Four Thousand, Seventy-Five Dollars and Twenty Cents (\$144,075.20); 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 Six Hundred Twenty-One Thousand, Seventy-Five Dollars and Twenty Cents (\$621,075.20). 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: \$ 144,075.20**

**PREVIOUSLY APPROVED PCS REVISIONS: \$ 257,598.00**

**TOTAL FOR ALL PCS REVISIONS (TO DATE): \$ 401,673.20**

**TOTAL FOR ORIGINAL PCS: \$ 219,402.00**

**GRAND TOTAL INCLUDING ALL PCS REVISIONS SHALL NOT EXCEED: \$ 621,075.20**

**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 July 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-2**, incorporated herein by this reference.
4. The remainder of the Contract shall remain in full force and effect.

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**IN WITNESS WHEREOF**, the County and Consultant have executed this Amendment as of the date first above written.

## WM CURBSIDE, LLC

BY: \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**Signature of Notary Public Required:**

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ )  
ss.

**Witness my hand and official seal**

## Notary Public

**My commission expires:** \_\_\_\_\_

**APPROVED AS TO CONTENT:**

**APPROVED BY DEPARTMENT:**

**DOUGLAS J. DEBORD** **Date**  
**County Manager**

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**JANET HERMAN, P.E.** **Date**  
**Director of Public Works**

**APPROVED AS TO FISCAL CONTENT:**

**APPROVED AS TO LEGAL FORM:**

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**ANDREW COPLAND** **Date**  
**Director of Finance**

**CHRIS PRATT** **Date**  
**Senior Assistant County Attorney**



WM

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

December 16, 2026

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

Re: 2026 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 Household Hazardous Waste Collection Program effective January 1, 2026.

**Summary of Adjustments**

Contract extension for 6 months, effective January 1, 2026 – June 30, 2026

Annual Pricing: \$144,075.20  
 Monthly Pricing: \$24,012.54  
 Resident Co-Pay Per Appointment: \$30.00

The annual pricing includes 530 Door-to-Door or Drop-Off Household Hazardous Waste Collection Appointments for your residents in each calendar year. The allotted 530 collection appointments will expire at the end of each 6-month period.

**Item 1. Door-to-Door Collection Pricing**

Full Stop Fee*	Copayment Paid by Resident	Cost Per Stop Charged to County**
\$301.84	\$30.00	\$271.84

\* 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**
\$301.84	\$30.00	\$271.84

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

## EXHIBIT B-2



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

Additionally, Douglas County has the option to purchase additional Household Hazardous Waste Collection Appointments per calendar year for \$332.03 per collection appointment. Residents would be subject to a \$30.00 co-pay.