

**AMENDMENT TO PUBLIC CONTRACT FOR SERVICES  
2024 GENERAL PUBLIC INFORMATION SERVICES  
DOUGLAS COUNTY PROJECT NUMBER CI 2024-013  
AMENDMENT NUMBER FOUR (4)  
PURCHASE ORDER NUMBER: (new)  
ACCOUNT NUMBER: 31400.443600**

**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 Communication Information Group (CIG) (the “Consultant”).

**WHEREAS**, the County and the Consultant entered into a certain Public Contract for Services dated February 2, 2024 (the “Contract”); and

**WHEREAS**, the County and the Consultant originally agreed to a Maximum Contract Expenditure for services in the amount of Ninety-Six Thousand Dollars (\$96,000.00); and

**WHEREAS**, the County and the Consultant entered into Amendment Number Two (2) on May 27, 2025, increasing the compensation by an additional Sixty Thousand Dollars (\$60,000.00), for a total Maximum Contract Expenditure of One Hundred Fifty-Six Thousand Dollars (\$156,000.00); and

**WHEREAS**, the County and the Consultant entered into Amendment Number Three (3) on September 9, 2025, increasing the compensation by an additional Seventy-Two Thousand Dollars (\$72,000.00), for a total Maximum Contract Expenditure of Two Hundred Twenty-Eight Thousand Dollars (\$228,000.00); and

**WHEREAS**, the County and the Consultant desire to further amend the Contract by increasing the Maximum Contract Expenditure which may be paid to the Consultant. Compensation for the additional work associated with this Amendment Number Four (4) shall be Seventy-Five Thousand Dollars (\$75,000.00); 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 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 Three Hundred and Three Thousand Dollars (\$303,000.00). 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: \$75,000.00**

**PREVIOUSLY APPROVED PCS REVISIONS: \$ 132,000.00**

**TOTAL FOR ALL PCS REVISIONS (TO DATE): \$228,000.00**

**TOTAL FOR ORIGINAL PCS: \$ 96,000.00**

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**GRAND TOTAL INCLUDING ALL PCS REVISIONS SHALL NOT EXCEED: \$ 303,000.00**

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

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 December 31, 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. The remainder of the Contract shall remain in full force and effect.

