

**AMENDMENT TO PUBLIC CONTRACT FOR SERVICES
ENVIRONMENTAL SPILL REMEDIATION SERVICES
DOUGLAS COUNTY PROJECT NUMBER SW2024 -018
AMENDMENT NUMBER ONE (1)
PURCHASE ORDER NUMBER: 2025007
ACCOUNT NUMBER: 30300.443600**

THIS AMENDMENT is entered into as of this _____ day of January, 2026, by and between the Board of County Commissioners of the County of Douglas, State of Colorado (the “County”), and **Environmental Hazmat Services** (the “Consultant”).

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

WHEREAS, the County and the Consultant originally agreed to a Maximum Contract Expenditure for services in the amount of Fifty Thousand Dollars and No Cents (\$50,000.00). Compensation for the additional work associated with this Amendment Number One (1) shall be **Fifty Thousand Dollars and No Cents (\$50,000.00)**; 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 **One Hundred Thousand Dollars and No Cents (\$100,000.00)**. 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: \$ 50,000.00

PREVIOUSLY APPROVED PCS REVISIONS: \$ 0.00

TOTAL FOR ALL PCS REVISIONS (TO DATE): \$ 0.00

TOTAL FOR ORIGINAL PCS: \$ 50,000.00

GRAND TOTAL INCLUDING ALL PCS REVISIONS SHALL NOT EXCEED: \$ 100,000.00

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

**AMENDMENT TO PUBLIC CONTRACT FOR SERVICES
ENVIRONMENTAL SPILL REMEDIATION SERVICES
DOUGLAS COUNTY PROJECT NUMBER SW2024 -018
AMENDMENT NUMBER ONE (1)
PURCHASE ORDER NUMBER: 2025007
ACCOUNT NUMBER: 30300.443600**

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, 2025, and terminate at 12:00 a.m. on December 31, 2026. This Contract, at the option of the County, may be renewed for one (1) or more successive terms, if notice is given to the Consultant by the County on or before December 30th of the current term. 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.

CHRIS PRATT **Date**
Senior Assistant County Attorney

**AMENDMENT TO PUBLIC CONTRACT FOR SERVICES
ENVIRONMENTAL SPILL REMEDIATION SERVICES
DOUGLAS COUNTY PROJECT NUMBER SW2024 -018
AMENDMENT NUMBER ONE (1)
PURCHASE ORDER NUMBER: 2025007
ACCOUNT NUMBER: 30300.443600**

Name of Contact at Consultant's Place of Business:

Marty Green, Environmental Hazmat Services

Email Address of Contact: mgreen@envhaz.com

Phone # of Contact: 303-525-3111

Address of Contact: 4745 Independence St

Wheat Ridge, CO 80033