

**PUBLIC WORKS MEMORANDUM
#25-2025**

DATE: Dec. 1, 2025

TO: Honorable Mayor Meredith Leighty and City Council Members

THROUGH: Heather Geyer, City Manager *hmg*
Jason Loveland, Deputy City Manager *JL 2*

FROM: Sarah Borgers, Director of Public Works *SB*

SUBJECT: CR-129 – 2026 Landfill Services

PURPOSE

To consider CR-129, a resolution authorizing approval of Addendum #9 to the Agreement for Professional Services with Republic Services, Inc. dba Allied Waste Systems of Colorado, LLC for landfill services.

BACKGROUND

The cities of Northglenn and Thornton have partnered on competitive bids for landfill services for the last 12 years. This strategy has led to favorable pricing and efficiency for both cities. In 2019, the cities signed their current contract with Allied Waste Systems, which operates landfills in Commerce City and Golden. The agreement is for an initial two-year period (2019 and 2020), with the option of one-year renewals through 2029.

The total per ton rate would be \$19.25 per ton from Jan. 1, 2026 through June 30, 2026 and would increase on July 1, 2026 to \$19.49. This price includes a per ton rate of \$15.62 and a Colorado Department of Public Health and Environment (CDPHE) solid waste user fee of \$3.63. The CDPHE solid waste user fee will increase to \$3.87 on July 1, 2026. Mattress and box spring disposal fee has increased to \$38.16 per piece. These increases are due to state fees and inflation based on the Denver-Boulder-Greeley Consumer Price Index.

BUDGET/ TIME IMPLICATIONS

This contract has a not-to-exceed price of \$300,000. Adequate funding has been approved in the 2026 Sanitation Fund.

STAFF RECOMMENDATION

Attached is CR-129, a resolution that, if approved, would authorize the Mayor to execute Addendum #9 to the Agreement for Professional Services between the City of Northglenn and Allied Waste/Republic Services for 2026 Landfill Services in an amount not to exceed \$300,000. Staff recommends approval of CR-129.

STAFF REFERENCE

If Council members have any comments or questions they may contact Sarah Borgers, Director of Public Works, at 303.450.4005, sborgers@northglenn.org.

ATTACHMENT

1. Professional Services Agreement #2019-023

CR-129 – 2026 Landfill Services

SPONSORED BY: MAYOR DODGE

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. CR-23
Series of 2019


19-21
Series of 2019

A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF NORTHGLENN AND ALLIED WASTE/REPUBLIC SERVICES FOR CALENDAR YEAR 2019 LANDFILL SERVICES

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

Section 1. The Professional Services Agreement between the City of Northglenn and Allied Waste/Republic Services, attached hereto, in an amount not to exceed \$200,000 for landfill services for calendar year 2019 is hereby approved and the Mayor is authorized to execute same on behalf of the City of Northglenn.

DATED, at Northglenn, Colorado, this 25th day of February, 2019.




CAROL A. DODGE
Mayor

ATTEST:



JOHANNA SMALL, CMC
City Clerk

APPROVED AS TO FORM:



COREY Y. HOFFMANN
City Attorney

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is made and entered into this 25th day of February, 20 19, by and between the City of Northglenn, State of Colorado (hereinafter referred to as the "City") and Allied Waste/Republic Services (hereinafter referred to as "Contractor").

RECITALS:

A. The City requires professional services.

B. Contractor has held itself out to the City as having the requisite expertise and experience to perform the required work for the Project.

NOW, THEREFORE, it is hereby agreed for the consideration hereinafter set forth, that Contractor shall provide to the City, professional consulting services for the Project.

I. SCOPE OF SERVICES

Contractor shall furnish all labor and materials to perform the work and services required for the complete and prompt execution and performance of all duties, obligations, and responsibilities for the Project which are described or reasonably implied from **Exhibit A** which is attached hereto and incorporated herein by this reference.

II. THE CITY'S OBLIGATIONS/CONFIDENTIALITY

The City shall provide Contractor with reports and such other data as may be available to the City and reasonably required by Contractor to perform hereunder. No project information shall be disclosed by Contractor to third parties without prior written consent of the City or pursuant to a lawful court order directing such disclosure. All documents provided by the City to Contractor shall be returned to the City. Contractor is authorized by the City to retain copies of such data and materials at Contractor's expense.

III. OWNERSHIP OF WORK PRODUCT

The City acknowledges that the Contractor's work product is an instrument of professional service. Nevertheless, the products prepared under this Agreement shall become the property of the City upon completion of the work.

IV. COMPENSATION

A. In consideration for the completion of the services specified herein by Contractor, the City shall pay Contractor an amount not to exceed two hundred thousand dollars (\$200,000.00). Payment shall be made in accordance with the schedule of charges in **Exhibit B** which is attached hereto and incorporated herein by this reference. Invoices will be itemized and include hourly breakdown for all personnel and other charges. The maximum fee specified herein shall include all fees and expenses incurred by Contractor in performing all services hereunder.

B. Contractor may submit monthly or periodic statements requesting payment. Such request shall be based upon the amount and value of the work and services performed by Contractor under this Agreement except as otherwise supplemented or accompanied by such supporting data as may be required by the City.

1. All invoices, including Contractor's verified payment request, shall be submitted by Contractor to the City no later than the twenty-fourth (24th) day of each month for payment pursuant to the terms of this Agreement. In the event Contractor fails to submit any invoice

on or before the twenty-fourth (24th) day of any given month, Contractor defers its right to payment pursuant to said late invoice until the twenty-fourth (24th) day of the following month.

2. Progress payments may be claimed on a monthly basis for reimbursable costs actually incurred to date as supported by detailed statements, including hourly breakdowns for all personnel and other charges. The amounts of all such monthly payments shall be paid within thirty (30) days after the timely receipt of invoice as provided by this Agreement.

C. The City has the right to ask for clarification on any Contractor invoice after receipt of the invoice by the City.

D. In the event payment for services rendered has not been made within forty-five (45) days from the receipt of the invoice for any uncontested billing, interest will accrue at the legal rate of interest. In the event payment has not been made within ninety (90) days from the receipt of the invoice for any uncontested billing, Contractor may, after giving seven (7) days written notice and without penalty or liability of any nature, suspend all work on all authorized services specified herein. In the event payment in full is not received within thirty (30) days of giving the seven (7) days written notice, Contractor may terminate this Agreement. Upon receipt of payment in full for services rendered, Contractor will continue with all authorized services.

E. Final payment shall be made within sixty (60) calendar days after all data and reports (which are suitable for reproduction and distribution by the City) required by this Agreement have been turned over to and approved by the City and upon receipt by the City of Contractor's certification that services required herein by Contractor have been fully completed in accordance with this Agreement and all data and reports for the Project.

F. The billable rates shall remain fixed for, at a minimum, the initial twenty four-month term ("First Term"). Service Provider may request an increase to the Billable Rate after the First Term and any subsequent Term provided Service Provider give Northglenn written notice a minimum of sixty (60) Calendar Days before the upcoming term.

G. Under no circumstances shall any billable rate increase exceed the inflation rate as defined by the current Denver Boulder Greeley CPI and published by the Bureau of Labor Statistics, or by a 3% minimum Price increase or by whichever is greater in years 3-10 of the agreement, or as agreed to in writing by Northglenn. The revised Billable Rate shall only be effective by written Amendment of this Agreement executed by Northglenn.

V. TERMS AND CONDITIONS

A. Commencement Date, Term

1. This Agreement shall commence on January 1, 2019, and terminate on December 31, 2020, or upon Northglenn providing Service Provider with seven (7) Calendar Days advance written notice, whichever occurs first.

2. Unless terminated earlier in accordance with this Agreement, Northglenn, in its sole discretion, may renew this Agreement for up to eight (8) additional one year terms.

3. Notwithstanding the foregoing, if Notice to Proceed for Services has been issued by Northglenn to Service Provider and the Services will not be completed by the date this Agreement terminates, and Northglenn desires Service Provider to complete the Services, the terms and conditions of this Agreement shall survive the termination date and continue until the Services

are completed to Northglenn's satisfaction.

VI. CHANGES IN SCOPE OF SERVICES

A change in the Scope of Services shall constitute any material change or amendment of services or work which is different from or additional to the Scope of Services specified in Section I of this Agreement. No such change, including any additional compensation, shall be effective, or paid unless authorized by written amendment executed by the City. If Contractor proceeds without such written authorization, then Contractor shall be deemed to have waived any claim for additional compensation, including a claim based on the theory of unjust enrichment, quantum meruit or implied contract. Except as expressly provided herein, no agent, employee, or representative of the City shall have the authority to enter into any changes or modifications, either directly or implied by a course of action, relating to the terms and scope of this Agreement.

VII. PROFESSIONAL RESPONSIBILITY

A. Contractor hereby warrants that it is qualified to assume the responsibilities and render the services described herein and has all requisite corporate authority and professional licenses in good standing, required by law.

B. The work performed by Contractor shall be in accordance with generally accepted professional practices and the level of competency presently maintained by other practicing professional firms in the same or similar type of work in the applicable community.

C. Contractor shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of all designs, drawings, specifications, reports, and other services furnished by Contractor under this Agreement. Contractor shall, without additional compensation, correct or resolve any errors or deficiencies in his designs, drawings, specifications, reports, and other services, which fall below the standard of professional practice, and reimburse the City for construction costs caused by errors and omissions which fall below the standard of professional practice.

D. Approval by the City of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve Contractor of responsibility for technical adequacy of the work. Neither the City's review, approval or acceptance of, nor payment for, any of the services shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement, and Contractor shall be and remain liable in accordance with applicable performance of any of the services furnished under this Agreement.

E. The rights and remedies of the City provided for under this Agreement are in addition to any other rights and remedies provided by law.

VIII. ILLEGAL ALIENS

A. Certification. By entering into this Agreement, Contractor hereby certifies that, at the time of this certification, it does not knowingly employ or contract with an illegal alien who will perform work under the Agreement and that Contractor will participate in either the E-Verify Program administered by the United States Department of Homeland Security and Social Security Administration or the Department Program administered by the Colorado Department of Labor and Employment in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the Agreement.

B. Prohibited Acts. Contractor shall not:

1. Knowingly employ or contract with an illegal alien to perform work under this Agreement; or

2. Enter into a contract with a subcontractor that fails to certify to Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Agreement.

C. Verification.

1. Contractor has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement through participation in either the E-Verify Program or the Department Program.

2. Contractor shall not use the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this Agreement is being performed.

3. If Contractor obtains actual knowledge that a subcontractor performing work under this Agreement knowingly employs or contracts with an illegal alien who is performing work under the Agreement, Contractor shall:

a. Notify the subcontractor and the City within three (3) days that Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien who is performing work under the Agreement; and

b. Terminate the subcontract with the subcontractor if within three (3) days of receiving the notice required pursuant to subparagraph (a) hereof, the subcontractor does not stop employing or contracting with the illegal alien who is performing work under the Agreement; except that Contractor shall not terminate the contract with the subcontractor if during such three (3) days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien who is performing work under the Agreement.

D. Duty to Comply with Investigations. Contractor shall comply with any reasonable request by the Colorado Department of Labor and Employment made in the course of an investigation conducted pursuant to C.R.S. § 8-17.5-102(5)(a) to ensure that Contractor is complying with the terms of this Agreement.

E. If Contractor does not currently employ any employees, Contractor shall sign the NO Employee Affidavit attached hereto.

F. If Contractor wishes to verify the lawful presence of newly hired employees who perform work under the Agreement via the Department Program, Contractor shall sign the Department Program Affidavit attached hereto.

IX. INDEMNIFICATION

A. INDEMNIFICATION – GENERAL: The City cannot and by this Agreement does not agree to indemnify, hold harmless, exonerate or assume the defense of the Contractor or any other person or entity whatsoever, for any purpose whatsoever. Provided that the claims, demands, suits, actions or proceedings of any kind are not the result of professional negligence, the Contractor, to the fullest extent permitted by law, shall defend, indemnify and hold harmless the City, its Council members, officials, officers, directors, agents and employees from any and all claims, demands, suits, actions or proceedings of any kind or nature whatsoever, including worker's compensation claims, in any way resulting from or arising from the services rendered by Contractor, its employees,

agents or subcontractors, or others for whom the Contractor is legally liable, under this Agreement; provided, however, that the Contractor need not indemnify or save harmless the City, its Council members, its officers, agents and employees from damages resulting from the negligence of the Council members, officials, officers, directors, agents and employees.

B. **INDEMNIFICATION FOR PROFESSIONAL NEGLIGENCE:** The Contractor shall, to the fullest extent permitted by law, defend, indemnify and hold harmless the City, its Council members, and any of its officials, officers, directors, and employees from and against damages, liability, losses, costs and expenses, including reasonable attorneys fees, but only to the extent caused by or arising out of the negligent acts, errors or omissions of the Contractor, its employees, agents or subcontractors, or others for whom the Contractor is legally liable, in the performance of professional services under this Agreement. The Contractor is not obligated under this subparagraph IX.B. to indemnify the City for the negligent acts of the City, its Council members, or any of its officials, officers, directors, agents and employees.

C. **INDEMNIFICATION – COSTS:** Contractor shall, to the fullest extent permitted by law, defend, investigate, handle, respond to, and provide defense for and defend against, any such liability, claims or demands at the sole expense of Contractor or, at the option of the City, agrees to pay the City or reimburse the City for the defense costs incurred by the City in connection with any such liability, claims or demands. Contractor shall, to the fullest extent permitted by law, defend and bear all other costs and expenses related thereto, including court costs and attorney fees, whether or not any such liability, claims or demands alleged are groundless, false or fraudulent. If it is determined by the final judgment of a court of any competent jurisdiction that such injury, loss or damage was caused in whole or in part by the act, omission or other fault of the City, its Council members, officials, officers, directors, agents and employees, the City shall reimburse Contractor for the portion of the judgment attributable to such act, omission or other fault of the City, its Council members, officials, officers, directors, agents and employees.

D. To the extent this Agreement is subject to C.R.S. § 13-50.5-102(8), Contractor's liability under this provision shall be to the fullest extent of, but shall not exceed, that amount represented by the degree or percentage of negligence or fault attributable to Contractor, any subcontractor of Contractor, or any officer, employee, representative, or agent of Contractor or of any subcontractor of Contractor. If Contractor is providing architectural, engineering, surveying or other design services under this Agreement, the extent of Contractor's obligation to defend, indemnify and hold harmless the Town may be determined only after Contractor's liability or fault has been determined by adjudication, alternative dispute resolution or otherwise resolved by mutual agreement of the Parties, as provided by C.R.S. § 13-50.5-102(8)(c).

X. INSURANCE

A. The Contractor agrees to obtain and maintain during the life of this Contract, a policy or policies of insurance against all liability, claims, demands, and other obligations assumed by Contractor pursuant to Section IX. above. Such insurance shall be in addition to any other insurance requirements imposed by this Contract or by law. The Contractor shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to Section IX above, by reason of its failure to obtain or maintain during the life of this Contract insurance in sufficient amounts, durations, or types.

B. Contractor shall obtain and maintain during the life of this Contract, and shall cause any subcontractor to obtain and maintain during the life of this Contract, the minimum insurance coverages listed below. Such coverages shall be obtained and maintained with forms and insurers acceptable to the City. All coverages shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Contractor pursuant to Section IX. above. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage.

1. Worker's Compensation Insurance to cover obligations imposed by applicable law for any employee engaged in the performance of the work under this Contract, and Employers Liability Insurance with minimum limits of five hundred thousand dollars (\$500,000) each incident, five hundred thousand dollars (\$500,000) disease - policy limit, and five hundred thousand dollars (\$500,000) disease - each employee.

2. Commercial general liability insurance with minimum combined single limits of one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate. The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall contain a severability of interests provision.

3. Professional liability insurance on projects over \$1,000,000 with minimum limits of six hundred thousand dollars (\$600,000) each claim and one million dollars (\$1,000,000) general aggregate.

C. The policy required by paragraph 2. above shall be endorsed to include the City and the City's officers, employees, and Contractors as additional insureds. Every policy required above shall be primary insurance, and any insurance carried by the City, its officers, its employees, or its Contractors shall be excess and not contributory insurance to that provided by Contractor. No additional insured endorsement to the policy required by paragraph 1. above shall contain any exclusion for bodily injury or property damage arising from completed operations. Contractor shall be solely responsible for any deductible losses under any policy required above.

D. The certificate of insurance provided for the City shall be completed by Contractor's insurance agent as evidence that policies providing the required coverages, conditions, and minimum limits are in full force and effect, and shall be reviewed and approved by the City prior to commencement of the Agreement. No other form of certificate shall be used. If the City is named as an additional insured on any policy which does not allow for the automatic addition of additional insureds, the Contractor's insurance agent shall also provide a copy of all accompanying endorsements recognizing the City as an additional insured. The certificate shall identify this Agreement and shall provide that the coverages afforded under the policies shall not be cancelled, terminated or materially changed until at least thirty (30) days prior written notice has been given to the City. The completed certificate of insurance shall be sent to:

City of Northglenn
Attn:
11701 Community Center Drive
Northglenn, Colorado 80233-8061

E. Failure on the part of Contractor to procure or maintain policies providing the required coverages, conditions, and minimum limits shall constitute a material breach of agreement upon which the City may immediately terminate this Agreement, or at its discretion, the City may procure or renew any such policy or any extended reporting period thereto and may pay any and all premiums in connection therewith, and all monies so paid by the City shall be repaid by Contractor to the City upon demand, or the City may offset the cost of the premiums against any monies due to Contractor from the City.

F. The City reserves the right to request and receive a certified copy of any policy and any endorsement thereto.

G. The parties hereto understand and agree that the City, its officers, and its employees,

are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations (presently three hundred fifty thousand dollars (\$350,000) per person and nine hundred ninety thousand dollars (\$990,000) per occurrence) or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, Colo. Rev. Stat. §§ 24-10-101, et seq., as from time to time amended, or otherwise available to the City, its officers, or its employees.

XI. NON-ASSIGNABILITY

Neither this Agreement, nor any of the rights or obligations of the parties hereto, shall be assigned by either party without the written consent of the other.

XII. TERMINATION

This Agreement shall terminate at such time as the work in Section I is completed and the requirements of this Agreement are satisfied, or upon the City's providing Contractor with seven (7) days advance written notice, whichever occurs first. In the event the Agreement is terminated by the City's issuance of said written notice of intent to terminate, the City shall pay Contractor for all work previously authorized and completed prior to the date of termination. If, however, Contractor has substantially or materially breached the standards and terms of this Agreement, the City shall have any remedy or right of set-off available at law and equity. If the Agreement is terminated for any reason other than cause prior to completion of the Project, any use of documents by the City thereafter shall be at the City's sole risk, unless otherwise consented to by Contractor.

XIII. CONFLICT OF INTEREST

The Contractor shall disclose any personal or private interest related to property or business within the City. Upon disclosure of any such personal or private interest, the City shall determine if the interest constitutes a conflict of interest. If the City determines that a conflict of interest exists, the City may treat such conflict of interest as a default and terminate this Agreement.

XIV. VENUE

This Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in the County of Adams, State of Colorado.

XV. INDEPENDENT CONTRACTOR

Contractor is an independent contractor. Notwithstanding any provision appearing in this Agreement, all personnel assigned by Contractor to perform work under the terms of this Agreement shall be, and remain at all times, employees or agents of Contractor for all purposes. Contractor shall make no representation that it is the employee of the City for any purposes.

XVI. NO WAIVER

Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by the City shall not constitute a waiver of any of the other terms or obligation of this Agreement.

XVII. ENTIRE AGREEMENT

This Agreement and the attached Exhibits A and B is the entire Agreement between Contractor and the City, superseding all prior oral or written communications. None of the provisions of this Agreement may be amended, modified, or changed, except as specified herein.

XVIII. SUBJECT TO ANNUAL APPROPRIATION

Consistent with Article X, Section 20 of the Colorado Constitution, any financial obligations of the City not to be performed during the current fiscal year are subject to annual appropriation, and thus any obligations of the City hereunder shall extend only to monies currently appropriated.

XIX. NOTICE

Any notice or communication between Contractor and the City which may be required, or which may be given, under the terms of this Agreement shall be in writing, and shall be deemed to have been sufficiently given when directly presented or sent pre-paid, first class United States Mail, addressed as follows:

The City: City of Northglenn
11701 Community Center Drive
Northglenn, Colorado 80233-8061

Contractor: Allied Waste/Republic Services
8480 Tower Rd
Commerce City CO
80022

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same in duplicate.

CITY OF NORTHGLENN, COLORADO

By: Carol A. Dodge ²⁻²⁵⁻¹⁹
Name 2-19-19 Date

Carol A. Dodge
Print Name

Mayor

Title

ATTEST:

Johanna Small 02/25/2019
Johanna Small, CMC Date
City Clerk

APPROVED AS TO FORM:

Corey Y. Hoffmann 2/25/19
Corey Y. Hoffmann Date
City Attorney

CONTRACTOR:

By: [Signature] G.M.

Steve Derus
Print Name

General Manager 2/15/19
Title Date

ATTEST:

By: [Signature]
Bill Oakes

Print Name

Finance Manager 2/15/19
Title Date

EXHIBIT A

SERVICE PROVIDER'S SCOPE OF SERVICES

Service Provider shall supply Landfill Services for all refuse collected from Thornton's and Northglenn's residential trash pickup programs. Additionally, Service Provider shall accept refuse from the Cities' Resident Landfill Days.

Thornton's and Northglenn's Requirements:

1. **Delivery:** The Service Provider shall provide landfill services for Thornton and Northglenn residential loads, which are delivered by 28 yard sized side loaders, 24 yard sized grappler trucks, and/or 28 yard sized roll-off trucks.
2. **Gate Receipt:** Service Provider shall supply a gate receipt to the driver for each load delivered. The landfill gate receipt shall include the following information:
 - Date;
 - Time;
 - Truck/vehicle unit number;
 - Net (empty) weight (if applicable);
 - Gross (loaded) weight;
 - Total disposal fee; and
 - Thornton's driver's signature.
3. **Resident Landfill Days** - A follow-up report that includes a vehicle count shall be delivered to Thornton and Northglenn within one (1) week after each Resident Landfill Day.
4. **Location:** All landfills and/or disposal facilities which are available for use under this Agreement are as follows:

8480 Tower Rd., Commerce City, CO 80022
(Street Address, City, State, Zip Code)

8900 Hwy 93, Golden, CO 80403
(Street Address, City, State, Zip Code)
5. **Holiday Hours:** The landfill shall be open during reasonable business hours (at a minimum Monday through Friday 7:00 a.m. to 5:00 p.m.), including the following holidays, Martin Luther King Day, Presidents' Day, Independence Day, and Veterans' Day.
6. **Billing:** The Service Provider shall invoice on a regular basis. The Service Provider shall provide separate invoices for each separate Purchase Order issued by Thornton and Northglenn, as per the pricing structure awarded, and to location/address designated on each order. Any discrepancies in billing shall be remedied by the Service Provider in a timely and professional manner. Invoices shall be itemized as directed by Thornton and Northglenn.

7. **Emergencies:** In case of an accident or emergency involving Thornton's or Northglenn's collection vehicles and/or employees at the landfill, the Service Provider shall contact and/or notify Thornton's Project Manager or Northglenn's Project Manager within one (1) hour of the incident, and may be required to assist in participating in Thornton's accident/emergency investigation.

Service Provider shall supply Landfill Services for all refuse collected from Thornton's and Northglenn's residential trash pickup program. Additionally, Service Provider shall accept refuse from the Cities' Resident Landfill Days.

EXHIBIT B
SCHEDULE OF CHARGES

Primary Service Provider

Per ton pricing on 100% of Thornton's and Northglenn's combined refuse

Price per ton for all loads including all applicable taxes and charges	\$.....13.20...../ton
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Per ton pricing on 100% of Thornton's refuse

Price per ton for all loads including all applicable taxes and charges	\$.....13.20...../ton
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Per ton pricing on 100% of Northglenn's refuse

Price per ton for all loads including all applicable taxes and charges	\$.....13.20...../ton
--	-----------------------

Price for mattress and/or box spring (foundation box): \$30.00

Service Provider reserves the right to pass through any rate adjustments required by the CDPHE/HSRF Fee (State Fee) based on future increases. The current Fee is \$1.17/ton and is included in the prices listed above.

Contract # 2019-023 Revised

**PROSPECTIVE CONTRACTOR'S CERTIFICATE REGARDING EMPLOYING OR
CONTRACTING WITH AN ILLEGAL ALIEN**

FROM: Allied Waste / Republic Services
(Prospective Contractor)

TO: City of Northglenn
PO Box 330061
11701 Community Center Drive
Northglenn, CO 80233

Project Name Landfill Services

Bid Number _____ Project No. 2019-023

As a prospective Contractor for the above-identified bid, I (we) do hereby certify that, as of the date of this certification, I (we) do not knowingly employ or contract with an illegal alien who will perform work under the Agreement and that I (we) will confirm the employment eligibility of all employees who are newly hired for employment to perform work under the Agreement through participation in either the E-Verify Program administered by the United States Department of Homeland Security and Social Security Administration or the Department Program administered by the Colorado Department of Labor and Employment.

Executed this 19 day of February, 2019.

Prospective Contractor Allied Waste / Republic Services

By: [Signature]

Title: General Manager

NO EMPLOYEE AFFIDAVIT

1. Check and complete one:

I, _____, am a sole proprietor doing business as _____ . I do not currently employ any individuals. Should I employ any individuals during the term of my Agreement with the City, I certify that I will comply with the lawful presence verification requirements outlined in that Agreement.

OR

I, _____, am an owner/member/shareholder of _____, a _____ [specify type of entity-*i.e.*, corporation, limited liability company], that does not currently employ any individuals. Should I employ any individuals during the term of my Agreement with the City, I certify that I will comply with the lawful presence verification requirements outlined in that Agreement.

2. Check one.

I, Steven Dorus am a United States citizen or legal permanent resident.


The City must verify this statement by reviewing one of the following items:

- o *A valid Colorado Driver's license or a Colorado identification card*
- o *A United States military card or a military dependent's identification card*
- o *A United States Coast Guard Merchant Mariner card*
- o *A Native American tribal document or*
- o *In the case of a resident of another state, the driver's license or state-issued identification card from the state of residence, if that state requires the applicant to prove lawful presence prior to the issuance of the identification card*
- o *Any other documents or combination of documents listed in the City's "Acceptable Documents for Lawful Presence Verification" chart that prove both the contractor's citizenship/lawful presence and identity.*

OR

I am otherwise lawfully present in the United States pursuant to federal law.

Contractor must verify this statement through the federal systematic alien verification of entitlement program, the "SAVE" program, and provide such verification to the City.



Signature

2/22/19

Date

SPONSORED BY: MAYOR LEIGHTY

COUNCIL MEMBER'S RESOLUTION

RESOLUTION NO.

No. CR-129
Series of 2025

Series of 2025

A RESOLUTION APPROVING ADDENDUM NO. 9 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF NORTHGLENN AND REPUBLIC SERVICES, INC. FOR CALENDAR YEAR 2026 LANDFILL SERVICES

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

Section 1. Addendum No. 9 to the Professional Services Agreement between the City of Northglenn and Republic Services, Inc. dba Allied Waste Systems of Colorado, LLC, attached hereto, in an amount not to exceed \$300,000.00 for landfill services for calendar year 2026 is hereby approved and the Mayor is authorized to execute same on behalf of the City of Northglenn.

DATED, at Northglenn, Colorado, this _____ day of _____, 2025.

MEREDITH LEIGHTY
Mayor

ATTEST:

JOHANNA SMALL, MMC
City Clerk

APPROVED AS TO FORM:

COREY Y. HOFFMANN
City Attorney

ADDENDUM #9 TO AGREEMENT FOR PROFESSIONAL SERVICES

THIS NINTH ADDENDUM TO AGREEMENT FOR PROFESSIONAL SERVICES is made and entered into this _____ day of _____, 20____, by and between the CITY OF NORTHGLENN, State of Colorado (hereinafter referred to as the "City") and Republic Services, Inc dba Allied Waste Systems of Colorado, LLC (hereinafter referred to as "Contractor").

RECITALS:

A. On December 16, 2019 the City and Contractor entered into an Agreement for Professional Services for Landfill Services (the "Agreement").

B. On November 23, 2020 the parties agreed through Addendum #1 to increase the contract amount by \$25,000 for fiscal year 2020.

C. On November 23, 2020 the parties agreed through Addendum #2 to extend the contract term by one year, commencing on January 1, 2021 and terminating on December 31, 2021. Addendum #2 also increased the pricing in Exhibit B from \$13.70/ton to \$14.56/ton. Section IV, item G was revised to replace the Denver Boulder Greeley CPI with the current Denver Aurora Lakewood CPI as published by the Bureau of Labor Statistics.

D. On November 8, 2021 the parties agreed through Addendum #3 to increase the contract amount by \$50,000 for the fiscal year 2021.

E. On December 6, 2021 the parties agreed through Addendum #4 to extend the contract term by one year, commencing on January 1, 2022 and terminating on December 31, 2022. Addendum #4 also increased the pricing in Exhibit B from \$14.56/ton to \$15.62/ton.

F. On January 9, 2023 the parties agreed through Addendum #5 to extend the contract term by one year, commencing on January 1, 2023 and terminating on December 31, 2023. Addendum #5 also increased the pricing in Exhibit B from \$15.62/ton to \$17.12/ton.

G. On January 8, 2024 the parties agreed through Addendum #6 to extend the contract term by one year, commencing on January 1, 2024 and terminating on December 31, 2024. Addendum #6 also increased the pricing in Exhibit B from \$17.12/ton to \$18.00/ton.

H. On November 25, 2024 the parties agreed through Addendum #7 to increase the contract amount by \$70,000 for the fiscal year 2024.

I. On December 9, 2024 the parties agreed through Addendum #8 to extend the contract term by one year, commencing on January 1, 2025 and terminating on December 31, 2025. Addendum #8 also increased the pricing in Exhibit B from \$18.00/ton to \$18.57/ton.

AGREEMENT

NOW, THEREFORE, it is hereby agreed that for the consideration hereinafter set forth, that Contractor shall provide to the City, professional Landfill Services as needed in the manner provided in the Agreement.

1. The Term of Services in the Agreement is hereby extended for one year commencing on January 1, 2026 and terminating on December 31, 2026.

2. Consistent with Article X, Section 20 of the Colorado Constitution, any financial obligations of the City not to be performed during the current fiscal year are subject to annual appropriation, and

thus any obligations of the City hereunder shall extend only to monies currently appropriated.

A. Section IV, item A is hereby amended such that Compensation shall not exceed three hundred thousand dollars (\$300,000) for work described in Exhibit A of the original contract. Payment shall be made in accordance with the amended schedule of charges in **Exhibit B** which is attached hereto and incorporated herein by this reference.

3. The original Agreement is in full force and effect and is hereby ratified by the City and the Contractor. The original Agreement and Addendums #1 through this #9 constitute all the agreements between the City and the Contractor.

IN WITNESS WHEREOF, the parties hereto each herewith subscribe to the same in duplicate.

CITY OF NORTHGLENN, COLORADO

By: _____

Meredith Leighty _____

Print Name

Mayor _____

Title

Date

ATTEST:

Johanna Small, MMC, City Clerk

APPROVED AS TO FORM:

Corey Y. Hoffmann, City Attorney

CONSULTANT

By: _____

Title

Date

ATTEST:

Title

Date

SCHEDULE OF CHARGES

Effective January 1, 2026

Per ton pricing on 100% of Thornton’s and Northglenn’s Combined Refuse

Price per ton for all loads including all applicable taxes and charges	\$19.25/ton ¹
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Per ton pricing on 100% of Thornton’s Refuse

Price per ton for all loads including all applicable taxes and charges	\$19.25/ton ¹
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Per ton pricing on 100% of Northglenn’s Combined Refuse

Price per ton for all loads including all applicable taxes and charges	\$19.25/ton ¹
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Price per mattress and/or box spring (foundation box): **\$38.16**

Effective July 1, 2026

Per ton pricing on 100% of Thornton’s and Northglenn’s Combined Refuse

Price per ton for all loads including all applicable taxes and charges	\$19.49/ton ²
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Per ton pricing on 100% of Thornton’s Refuse

Price per ton for all loads including all applicable taxes and charges	\$19.49/ton ²
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Per ton pricing on 100% of Northglenn’s Combined Refuse

Price per ton for all loads including all applicable taxes and charges	\$19.49/ton ²
--	--------------------------

Price per mattress and/or box spring (foundation box): **\$38.16**

¹ \$15.62/ton plus CDPHE fee of \$3.63/ton in effect from 1/1/2026 through 6/30/2026

² \$15.62/ton plus CDPHE fee of \$3.87/ton in effect from 7/1/2026 through 6/30/2027