

CONTRACT ROUTING FORM

1. Complete the information below BEFORE printing and completing items 2 through 7. Items in red are required.

Department: Environmental Quality

Department contract file name (use effective date): WasteIndustriesDurhamEnvironmentalQuality20190701

Project Code: Click here to enter text.

Contract type: Agreement

Contracted Services/Goods: Waste Disposal

Contract Component: Amendment

Change Order Number/Addendum Number: Click here to enter text.

Vendor Name: Waste Industries

Effective Date: 5/18/2020

Approved by: Commissioners

Commissioner Approval Date:

Ending Date: Click here to enter a date.

Total Amount: \$47.50 per ton

Is this contract funded by federal dollars? Yes No

Kevin Lindley

2. Department Head or his/her designee has read the contract in its entirety.

By: *AL. 1/25 2/8* (Department Head signature required)

3. County Attorney has reviewed and approved the contract

County Attorney has reviewed and rejects the contract Reason: _____

This is an automatic renewal and does not require approval from the County Attorney: Yes No

If this box is checked the County Attorney's Office has reviewed the contract but has not made needed changes to protect the County because the contract is a sole source contract and the services required by the County are not available from another vendor.

4. Technical/MIS Advisor has reviewed the contract if applicable. Yes No

5. Vendor has signed the contract. Yes No

6. A budget amendment is necessary before approval. Yes No

If budget amendment is necessary, please attach to this form.

7. Approval

Requires approval by the BOC - contracts over \$100,000.00, contracts longer than three years and leases longer than one year. Follow Board submission guidelines.

Requires approval by the Manager - contracts \$100,000 or less.

8. Submit to Clerk.

Clerk's Office Only

Finance Officer has signed the contract

The Finance Officer is not required to sign the contract

NORTH CAROLINA
CHATHAM COUNTY

FIRST AMENDMENT TO AGREEMENT

This First Amendment to the Agreement (this "Amendment") is made and entered into this 18th day of May, 2020, by and between **Chatham County, North Carolina**, a body politic and corporate of the State of North Carolina (the "County") and **Waste Industries dba GFL Environmental** (formerly Waste Industries) (the "Contractor"). The County and the Contractor are sometimes referred to in this Amendment individually as a "Party" and collectively as the "Parties".

RECITALS

- A. The County and the Contractor entered into the original Agreement effective July 1, 2019 for waste disposal services at 210 Stone Park Court, Durham, NC 27703.
- B. The County has requested that the Agreement be amended to change the Term of Agreement termination date from June 30, 2020 to June 30, 2021.
- C. The Contractor has agreed to amend the Agreement as requested by the County.

NOW, THEREFORE, in consideration of the mutual covenants and the conditions contained herein, the County and Contractor agree as follows:


- 1. The termination date of the Term of Agreement is June 30, 2021.


AGREEMENT TO REMAIN IN FULL FORCE AND EFFECT. Except as set forth in this Amendment, the Agreement shall remain in full force and effect.

CHATHAM COUNTY


BY: 
Dan LaMontagne, County Manager

ATTEST:

BY: 
Lindsay K. Ray, NCCOC
Clerk to the Board

<p>This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.</p>  <p>Vicki McConnell, Finance Director</p>

CONTRACTOR

BY: 
William Davidson
Waste Industries dba GFL Environmental
Durham, North Carolina