## 12th ADDENDUM TO CONTRACT FOR SERVICES (12th Addendum to extend the term for the Operation of the Happy Camp Transfer Station Contract)

THIS TWELFTH ADDENDUM is to that Contract for Services entered into on May 14<sup>th</sup>, 1996 and as amended on July 23<sup>rd</sup>, 1996, November 12<sup>th</sup>, 1996, May 25<sup>th</sup> 1997 August 19<sup>th</sup>, 1997, March 20<sup>th</sup>, 2001, June 8<sup>th</sup>, 2004, May 16<sup>th</sup>, 2006, July 7<sup>th</sup>, 2015, July 5<sup>th</sup>, 2016, June 20<sup>th</sup>, 2017, August 7<sup>th</sup>, 2018, September 3<sup>rd</sup>, 2019 and July 3<sup>rd</sup>, 2024 by and between the County of Siskiyou ("County") and George Chambers ("Contractor") and is entered into on the date when it has been both approved by the Board and signed by all other parties to it.

WHEREAS, the Contract expires on June 30, 2025 and services continued to be required after that date; and

WHEREAS, the parties desire to extend the term of the Contract;

WHEREAS, the cost of services to be provided under the Contract is expected to exceed the amount provided in the Contract; and

WHEREAS, the parties desire to increase the amount of compensation payable under the Contract.

NOW THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

Paragraph 2 of the Contract for Services shall be amended to extend the term of the Contract through the 30<sup>th</sup> day of June 2026.

Paragraph 13 of the Contract, Compensation, shall be amended to add an additional One Hundred Thirty Thousand Six Hundred Eighteen Dollars and Thirty Three cents (\$130,618.33), to increase the compensation payable under the Contract to an amount not to exceed Two Million Seven Hundred Sixty Thousand Two Hundred Seventy Six dollars and Forty Three cents (\$2,760,276.43).

FY 25/26: A total of \$130,618.33 shall be paid in eleven monthly payments of \$10,884.86 and one monthly payment to be \$10,884.87

All other terms and conditions of the Contract shall remain in full force and effect.

(SIGNATURES ON FOLLOWING PAGE)

IN WITNESS WHEREOF, County and Contractor have executed this Twelfth addendum on the dates set forth below, each signatory represents that they have the authority to execute this agreement and to bind the Party on whose behalf their execution is made.

	COUNTY OF SISKIYOU
Date:	
	NANCY OGREN, CHAIR Board of Supervisors County of Siskiyou State of California
ATTEST: LAURA BYNUM Clerk, Board of Supervisors	
By:	
T-0	CONTRACTOR: George Chambers
Date: 6/9/2025	George Chambers George Chambers, Owner

License No.: 219

(Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. ON FILE

ACCOUNTING:

Fund **5350** Organization **404010** Account **728153** 

Encumbrance number Formerly E2500152

Total Contract not to exceed amount: \$2,760,276.43

(SEE ACCOUNTING SHEET NEXT PAGE)

FY	AMOUNT
96/97	\$ 52,846.90
97/98	\$ 60,482.72
98/99	\$ 71,082.36
99/00	\$ 73,983.96
00/01	\$ 77,017.32
01/02	\$ 81,899.46
02/03	\$ 83,162.26
03/04	\$ 86,333.38
04/05	\$ 76,076.74
05/06	\$ 75,477.00
06/07	\$ 78,420.60
07/08	\$ 80,773.20
08/09	\$ 84,569.52
09/10	\$ 84,391.92
10/11	\$ 85,607.16
11/12	\$ 87,687.36
12/13	\$ 90,081.24
13/14	\$ 92,063.04
14/15	\$ 94,456.68
15/16	\$ 96,912.55
16/17	\$ 99,432.28
17/18	\$ 103,111.27
18/19	\$ 106,204.66
19/20	\$ 109,390.80
20/21	\$ 112,672.52
21/22	\$116,052.70
22/23	\$ 119,534.28
23/24	\$123,120.31
24/25	\$ 126,813.91
<u>25/26</u>	\$130,618.33
	\$2,760,276.43

## Process