

SNOHOMISH COUNTY COUNCIL  
Snohomish County, Washington

MOTION NO. 26-186

AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE CONTRACT AMENDMENT 3 FOR  
ADDITIONAL SERVICES FOR RFP-020-21BC WITH WASHINGTON ALARM, INC. AT  
SNOHOMISH COUNTY AIRPORT

WHEREAS, the Snohomish County Airport (“Airport”) requires fire alarm system monitoring services including 24-hour monitoring, periodic testing, required reporting elements, maintenance, on-call repair service, and related equipment repairs at various Airport locations; and

WHEREAS, the Airport entered into an Agreement for Professional Services with Washington Alarm, Inc. (“Washington Alarm”) for Fire Alarm System Monitoring services pursuant to RFP-020-21BC (Motion 22-076); and

WHEREAS, the Airport and Washington Alarm executed Amendment No. 1 to the Agreement to add additional locations; and

WHEREAS, the Airport and Washington Alarm executed Amendment No. 2 to the Agreement to add additional funds and extended the contract end to January 31, 2027, as provided in the Agreement (Motion 25-080); and

WHEREAS, the Airport requires additional services and compensation of Washington Alarm; and

WHEREAS, this Amendment will continue to provide the Airport with required monitoring and periodic testing and inspections of Airport fire alarm systems to meet fire code as well as lease agreements with tenants;

NOW, THEREFORE, ON MOTION, the Snohomish County Council approves and authorizes the Snohomish County Executive to execute Amendment No. 3 to the Agreement for Professional Services with Washington Alarm for an increase in compensation of \$80,000, for a new not to exceed total of \$240,000, in the form attached hereto.

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2026.

SNOHOMISH COUNTY COUNCIL  
Snohomish County, Washington

\_\_\_\_\_  
Council Chair

ATTEST:

\_\_\_\_\_  
Deputy Clerk of the Council

### Washington Alarm, Inc. Amendment No. 3

CONSULTANT: Washington Alarm, Inc.  
CONTACT PERSON: Shannon Woodman  
ADDRESS: 2030 Airport Way S  
Seattle, WA 98134-1603  
FEDERAL TAX ID NUMBER/U.B.I. NUMBER: 578-043-086  
TELEPHONE/FAX NUMBER: 206-328-3288  
COUNTY DEPT: Snohomish Co. Airport Fire Dept  
DEPT. CONTACT PERSON: Joshua R. Cole, Fire Chief  
TELEPHONE/FAX NUMBER: 425-388-5480  
PROJECT: Fire Alarm System Services  
ORIGINAL AMOUNT: \$160,000  
AMENDMENT #3 AMOUNT: Adding Additional \$80,000  
CONTRACT TOTAL: Not to Exceed Total \$240,000  
FUND SOURCE: 410-521680-4201  
CONTRACT DURATION: Through January 31, 2027

#### AMENDMENT NO. 3 TO AGREEMENT FOR FIRE ALARM SYSTEM SERVICES

THIS AMENDMENT No. 3 (the "Amendment") to the AGREEMENT FOR PROFESSIONAL SERVICES is made by and between SNOHOMISH COUNTY, a political subdivision of the State of Washington (the "County"), and the Washington Alarm, Inc., a privately held electrical contractor, (the "Contractor"). In consideration of the covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and Contractor agree that the Agreement shall be amended as follows:

**Section 1. Term of Agreement.** The term of the Agreement remains unchanged.

**Section 2.** Schedule A-2 Scope of Services remains unchanged.

**Section 3.** Schedule B-2, Compensation, is replaced in its entirety with a new Schedule B-3, adding an additional \$80,000 to the contract total, not to exceed \$240,000, attached to this Amendment No. 3 and by this reference incorporated herein.

**Section 4.** Except as expressly amended in this Amendment No. 3, the terms and conditions of the Agreement remain unchanged and in full force and effect.

**Section 5.** This Amendment may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one and the same Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the dates set forth herein.

SNOHOMISH COUNTY:

CONTRACTOR Washington Alarm ,Inc.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Dated this 4<sup>th</sup> day of March, 2026

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Executive Director

*Shanna Woodman CEO*

Risk Management

Rousseau,  
Stephanie

Digitally signed by  
Rousseau, Stephanie  
Date: 2026.04.03  
15:30:32 -05'00'

Approved as to form:

Legal Counsel to the Contractor

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**Schedule B-3  
Compensation**

**Monthly Monitoring Cost: \$464.00 (price per month) x 12 = Annual Monitoring Cost**

**Annual Inspection Cost: \$4,750.00 (price per year)**

(Minimum of one site inspection per year of all equipment listed in contract and shall be paid upon submission of the annual written report in January of each year. Payment shall be made following submission of this report once annually.)

**Additional Work Cost:** All additional work shall be approved on a case-by-case basis as outlined in Schedule A, Scope of Services. A Task Assignment (TA) including the quoted estimate shall require pre-approval by the Airport Fire Chief, Airport Director, Deputy Airport Director and Airport Business Manager before any work should proceed. All on-call work requires pre-approval and this may be obtained from the above list of approvers. Please use the Airport's template for on-call approval as depicted in **Schedule D**, Task Assignment Form. The maximum compensation and compensation method for each task order will be included in each approved TA. The travel time of Contractor or subconsultant staff spent in related to the provision of services under this Agreement shall not be compensated. No travel costs shall be reimbursed unless otherwise agreed in writing or defined by the TA. Time may be recorded and invoiced by Contractor in fractional hours with increments of no less than fifteen (15) minutes. No work may be performed without written approval of each task assignment from the above-mentioned County staff. Hourly Rates by position for repair and additional work as needed:

**Position/Title Regular Emergency Overtime Holiday**

Technician \$ 175 Hour \$350 Hour \$350 Hour \$350 Hour

**Percent markup for parts and supplies: 10% (max 10%)**

**TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$240,000.00**

*Per RFP, Hourly rate shall be fully burdened to include all travel and paperwork. Refer to 5G. Billable Charges. Refer to 5D. On-Call Repair Services for informational on different hourly rate.*

AGREEMENT FOR PROFESSIONAL SERVICES

3. Compensation.

f. Contract Maximum. Total charges under this Agreement, all fees and expenses included, shall not exceed \$240,000.00 for the term of this Agreement (including extension).

### Washington Alarm, Inc. Amendment No. 3

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CONTACT PERSON: Shannon Woodman  
ADDRESS: 2030 Airport Way S  
Seattle, WA 98134-1603  
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DEPT. CONTACT PERSON: Joshua R. Cole, Fire Chief  
TELEPHONE/FAX NUMBER: 425-388-5480  
PROJECT: Fire Alarm System Services  
ORIGINAL AMOUNT: \$160,000  
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**Section 1. Term of Agreement.** The term of the Agreement remains unchanged.

**Section 2.** Schedule A-2 Scope of Services remains unchanged.

**Section 3.** Schedule B-2, Compensation, is replaced in its entirety with a new Schedule B-3, adding an additional \$80,000 to the contract total, not to exceed \$240,000, attached to this Amendment No. 3 and by this reference incorporated herein.

**Section 4.** Except as expressly amended in this Amendment No. 3, the terms and conditions of the Agreement remain unchanged and in full force and effect.

**Section 5.** This Amendment may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one and the same Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the dates set forth herein.

SNOHOMISH COUNTY:

CONTRACTOR Washington Alarm ,Inc.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Dated this 4<sup>th</sup> day of March, 2026

---

Executive Director

*Shanna Woodman CEO*

Risk Management

Rousseau,  
Stephanie

Digitally signed by  
Rousseau, Stephanie  
Date: 2026.04.03  
15:30:32 -05'00'

Approved as to form:

Legal Counsel to the Contractor

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Compensation**

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**Annual Inspection Cost: \$4,750.00 (price per year)**

(Minimum of one site inspection per year of all equipment listed in contract and shall be paid upon submission of the annual written report in January of each year. Payment shall be made following submission of this report once annually.)

**Additional Work Cost:** All additional work shall be approved on a case-by-case basis as outlined in Schedule A, Scope of Services. A Task Assignment (TA) including the quoted estimate shall require pre-approval by the Airport Fire Chief, Airport Director, Deputy Airport Director and Airport Business Manager before any work should proceed. All on-call work requires pre-approval and this may be obtained from the above list of approvers. Please use the Airport's template for on-call approval as depicted in **Schedule D**, Task Assignment Form. The maximum compensation and compensation method for each task order will be included in each approved TA. The travel time of Contractor or subconsultant staff spent in related to the provision of services under this Agreement shall not be compensated. No travel costs shall be reimbursed unless otherwise agreed in writing or defined by the TA. Time may be recorded and invoiced by Contractor in fractional hours with increments of no less than fifteen (15) minutes. No work may be performed without written approval of each task assignment from the above-mentioned County staff. Hourly Rates by position for repair and additional work as needed:

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Technician \$ 175 Hour \$350 Hour \$350 Hour \$350 Hour

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**TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$240,000.00**

*Per RFP, Hourly rate shall be fully burdened to include all travel and paperwork. Refer to 5G. Billable Charges. Refer to 5D. On-Call Repair Services for informational on different hourly rate.*

AGREEMENT FOR PROFESSIONAL SERVICES

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DEPT. CONTACT PERSON: Joshua R. Cole, Fire Chief  
TELEPHONE/FAX NUMBER: 425-388-5480  
PROJECT: Fire Alarm System Services  
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**Section 1. Term of Agreement.** The term of the Agreement remains unchanged.

**Section 2.** Schedule A-2 Scope of Services remains unchanged.

**Section 3.** Schedule B-2, Compensation, is replaced in its entirety with a new Schedule B-3, adding an additional \$80,000 to the contract total, not to exceed \$240,000, attached to this Amendment No. 3 and by this reference incorporated herein.

**Section 4.** Except as expressly amended in this Amendment No. 3, the terms and conditions of the Agreement remain unchanged and in full force and effect.

**Section 5.** This Amendment may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one and the same Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the dates set forth herein.

SNOHOMISH COUNTY:

CONTRACTOR Washington Alarm ,Inc.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Dated this 4th day of March, 2026

---

Executive Director

*Shanna Woodman CEO*

Risk Management

Rousseau,  
Stephanie

Digitally signed by  
Rousseau, Stephanie  
Date: 2026.04.03  
15:30:32 -05'00'

Approved as to form:

Legal Counsel to the Contractor

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**Schedule B-3  
Compensation**

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(Minimum of one site inspection per year of all equipment listed in contract and shall be paid upon submission of the annual written report in January of each year. Payment shall be made following submission of this report once annually.)

**Additional Work Cost:** All additional work shall be approved on a case-by-case basis as outlined in Schedule A, Scope of Services. A Task Assignment (TA) including the quoted estimate shall require pre-approval by the Airport Fire Chief, Airport Director, Deputy Airport Director and Airport Business Manager before any work should proceed. All on-call work requires pre-approval and this may be obtained from the above list of approvers. Please use the Airport's template for on-call approval as depicted in **Schedule D**, Task Assignment Form. The maximum compensation and compensation method for each task order will be included in each approved TA. The travel time of Contractor or subconsultant staff spent in related to the provision of services under this Agreement shall not be compensated. No travel costs shall be reimbursed unless otherwise agreed in writing or defined by the TA. Time may be recorded and invoiced by Contractor in fractional hours with increments of no less than fifteen (15) minutes. No work may be performed without written approval of each task assignment from the above-mentioned County staff. Hourly Rates by position for repair and additional work as needed:

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**TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$240,000.00**

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AGREEMENT FOR PROFESSIONAL SERVICES

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CONSULTANT: Washington Alarm, Inc.  
CONTACT PERSON: Shannon Woodman  
ADDRESS: 2030 Airport Way S  
Seattle, WA 98134-1603  
FEDERAL TAX ID NUMBER/U.B.I. NUMBER: 578-043-086  
TELEPHONE/FAX NUMBER: 206-328-3288  
COUNTY DEPT: Snohomish Co. Airport Fire Dept  
DEPT. CONTACT PERSON: Joshua R. Cole, Fire Chief  
TELEPHONE/FAX NUMBER: 425-388-5480  
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**Section 1. Term of Agreement.** The term of the Agreement remains unchanged.

**Section 2.** Schedule A-2 Scope of Services remains unchanged.

**Section 3.** Schedule B-2, Compensation, is replaced in its entirety with a new Schedule B-3, adding an additional \$80,000 to the contract total, not to exceed \$240,000, attached to this Amendment No. 3 and by this reference incorporated herein.

**Section 4.** Except as expressly amended in this Amendment No. 3, the terms and conditions of the Agreement remain unchanged and in full force and effect.

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IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the dates set forth herein.

SNOHOMISH COUNTY:

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

CONTRACTOR Washington Alarm ,Inc.

Dated this 4<sup>th</sup> day of March, 2026

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Executive Director

*Shanna Woodman CEO*

Risk Management

Rousseau,  
Stephanie

Digitally signed by  
Rousseau, Stephanie  
Date: 2026.04.03  
15:30:32 -05'00'

Approved as to form:

Legal Counsel to the Contractor

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**Additional Work Cost:** All additional work shall be approved on a case-by-case basis as outlined in Schedule A, Scope of Services. A Task Assignment (TA) including the quoted estimate shall require pre-approval by the Airport Fire Chief, Airport Director, Deputy Airport Director and Airport Business Manager before any work should proceed. All on-call work requires pre-approval and this may be obtained from the above list of approvers. Please use the Airport's template for on-call approval as depicted in **Schedule D**, Task Assignment Form. The maximum compensation and compensation method for each task order will be included in each approved TA. The travel time of Contractor or subconsultant staff spent in related to the provision of services under this Agreement shall not be compensated. No travel costs shall be reimbursed unless otherwise agreed in writing or defined by the TA. Time may be recorded and invoiced by Contractor in fractional hours with increments of no less than fifteen (15) minutes. No work may be performed without written approval of each task assignment from the above-mentioned County staff. Hourly Rates by position for repair and additional work as needed:

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**TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$240,000.00**

*Per RFP, Hourly rate shall be fully burdened to include all travel and paperwork. Refer to 5G. Billable Charges. Refer to 5D. On-Call Repair Services for informational on different hourly rate.*

AGREEMENT FOR PROFESSIONAL SERVICES

3. Compensation.

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CONTACT PERSON: Shannon Woodman  
ADDRESS: 2030 Airport Way S  
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TELEPHONE/FAX NUMBER: 206-328-3288  
COUNTY DEPT: Snohomish Co. Airport Fire Dept  
DEPT. CONTACT PERSON: Joshua R. Cole, Fire Chief  
TELEPHONE/FAX NUMBER: 425-388-5480  
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**Section 1. Term of Agreement.** The term of the Agreement remains unchanged.

**Section 2.** Schedule A-2 Scope of Services remains unchanged.

**Section 3.** Schedule B-2, Compensation, is replaced in its entirety with a new Schedule B-3, adding an additional \$80,000 to the contract total, not to exceed \$240,000, attached to this Amendment No. 3 and by this reference incorporated herein.

**Section 4.** Except as expressly amended in this Amendment No. 3, the terms and conditions of the Agreement remain unchanged and in full force and effect.

**Section 5.** This Amendment may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one and the same Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the dates set forth herein.

SNOHOMISH COUNTY:

CONTRACTOR Washington Alarm ,Inc.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Dated this 4<sup>th</sup> day of March, 2026

---

Executive Director

*Shanna Woodman CEO*

Risk Management

Rousseau,  
Stephanie

Digitally signed by  
Rousseau, Stephanie  
Date: 2026.04.03  
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Approved as to form:

Legal Counsel to the Contractor

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**Schedule B-3  
Compensation**

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(Minimum of one site inspection per year of all equipment listed in contract and shall be paid upon submission of the annual written report in January of each year. Payment shall be made following submission of this report once annually.)

**Additional Work Cost:** All additional work shall be approved on a case-by-case basis as outlined in Schedule A, Scope of Services. A Task Assignment (TA) including the quoted estimate shall require pre-approval by the Airport Fire Chief, Airport Director, Deputy Airport Director and Airport Business Manager before any work should proceed. All on-call work requires pre-approval and this may be obtained from the above list of approvers. Please use the Airport's template for on-call approval as depicted in **Schedule D**, Task Assignment Form. The maximum compensation and compensation method for each task order will be included in each approved TA. The travel time of Contractor or subconsultant staff spent in related to the provision of services under this Agreement shall not be compensated. No travel costs shall be reimbursed unless otherwise agreed in writing or defined by the TA. Time may be recorded and invoiced by Contractor in fractional hours with increments of no less than fifteen (15) minutes. No work may be performed without written approval of each task assignment from the above-mentioned County staff. Hourly Rates by position for repair and additional work as needed:

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Technician \$ 175 Hour \$350 Hour \$350 Hour \$350 Hour

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AGREEMENT FOR PROFESSIONAL SERVICES

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CONTACT PERSON: Shannon Woodman  
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DEPT. CONTACT PERSON: Joshua R. Cole, Fire Chief  
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**Section 1. Term of Agreement.** The term of the Agreement remains unchanged.

**Section 2.** Schedule A-2 Scope of Services remains unchanged.

**Section 3.** Schedule B-2, Compensation, is replaced in its entirety with a new Schedule B-3, adding an additional \$80,000 to the contract total, not to exceed \$240,000, attached to this Amendment No. 3 and by this reference incorporated herein.

**Section 4.** Except as expressly amended in this Amendment No. 3, the terms and conditions of the Agreement remain unchanged and in full force and effect.

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IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the dates set forth herein.

SNOHOMISH COUNTY:

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

CONTRACTOR Washington Alarm ,Inc.

Dated this 4<sup>th</sup> day of March, 2026

---

Executive Director

*Shanna Woodman CEO*

Risk Management

Rousseau,  
Stephanie

Digitally signed by  
Rousseau, Stephanie  
Date: 2026.04.03  
15:30:32 -05'00'

Approved as to form:

Legal Counsel to the Contractor

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**Schedule B-3  
Compensation**

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(Minimum of one site inspection per year of all equipment listed in contract and shall be paid upon submission of the annual written report in January of each year. Payment shall be made following submission of this report once annually.)

**Additional Work Cost:** All additional work shall be approved on a case-by-case basis as outlined in Schedule A, Scope of Services. A Task Assignment (TA) including the quoted estimate shall require pre-approval by the Airport Fire Chief, Airport Director, Deputy Airport Director and Airport Business Manager before any work should proceed. All on-call work requires pre-approval and this may be obtained from the above list of approvers. Please use the Airport's template for on-call approval as depicted in **Schedule D**, Task Assignment Form. The maximum compensation and compensation method for each task order will be included in each approved TA. The travel time of Contractor or subconsultant staff spent in related to the provision of services under this Agreement shall not be compensated. No travel costs shall be reimbursed unless otherwise agreed in writing or defined by the TA. Time may be recorded and invoiced by Contractor in fractional hours with increments of no less than fifteen (15) minutes. No work may be performed without written approval of each task assignment from the above-mentioned County staff. Hourly Rates by position for repair and additional work as needed:

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AGREEMENT FOR PROFESSIONAL SERVICES

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CONTACT PERSON: Shannon Woodman  
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CONTRACT DURATION: Through January 31, 2027

#### AMENDMENT NO. 3 TO AGREEMENT FOR FIRE ALARM SYSTEM SERVICES

THIS AMENDMENT No. 3 (the "Amendment") to the AGREEMENT FOR PROFESSIONAL SERVICES is made by and between SNOHOMISH COUNTY, a political subdivision of the State of Washington (the "County"), and the Washington Alarm, Inc., a privately held electrical contractor, (the "Contractor"). In consideration of the covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and Contractor agree that the Agreement shall be amended as follows:

**Section 1. Term of Agreement.** The term of the Agreement remains unchanged.

**Section 2.** Schedule A-2 Scope of Services remains unchanged.

**Section 3.** Schedule B-2, Compensation, is replaced in its entirety with a new Schedule B-3, adding an additional \$80,000 to the contract total, not to exceed \$240,000, attached to this Amendment No. 3 and by this reference incorporated herein.

**Section 4.** Except as expressly amended in this Amendment No. 3, the terms and conditions of the Agreement remain unchanged and in full force and effect.

**Section 5.** This Amendment may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one and the same Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the dates set forth herein.

SNOHOMISH COUNTY:

CONTRACTOR Washington Alarm ,Inc.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Dated this 4<sup>th</sup> day of March, 2026

---

Executive Director

*Shanna Woodman CEO*

Risk Management

Rousseau,  
Stephanie

Digitally signed by  
Rousseau, Stephanie  
Date: 2026.04.03  
15:30:32 -05'00'

Approved as to form:

Legal Counsel to the Contractor

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**Schedule B-3  
Compensation**

**Monthly Monitoring Cost: \$464.00 (price per month) x 12 = Annual Monitoring Cost**

**Annual Inspection Cost: \$4,750.00 (price per year)**

(Minimum of one site inspection per year of all equipment listed in contract and shall be paid upon submission of the annual written report in January of each year. Payment shall be made following submission of this report once annually.)

**Additional Work Cost:** All additional work shall be approved on a case-by-case basis as outlined in Schedule A, Scope of Services. A Task Assignment (TA) including the quoted estimate shall require pre-approval by the Airport Fire Chief, Airport Director, Deputy Airport Director and Airport Business Manager before any work should proceed. All on-call work requires pre-approval and this may be obtained from the above list of approvers. Please use the Airport's template for on-call approval as depicted in **Schedule D**, Task Assignment Form. The maximum compensation and compensation method for each task order will be included in each approved TA. The travel time of Contractor or subconsultant staff spent in related to the provision of services under this Agreement shall not be compensated. No travel costs shall be reimbursed unless otherwise agreed in writing or defined by the TA. Time may be recorded and invoiced by Contractor in fractional hours with increments of no less than fifteen (15) minutes. No work may be performed without written approval of each task assignment from the above-mentioned County staff. Hourly Rates by position for repair and additional work as needed:

**Position/Title Regular Emergency Overtime Holiday**

Technician \$ 175 Hour \$350 Hour \$350 Hour \$350 Hour

**Percent markup for parts and supplies: 10% (max 10%)**

**TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$240,000.00**

*Per RFP, Hourly rate shall be fully burdened to include all travel and paperwork. Refer to 5G. Billable Charges. Refer to 5D. On-Call Repair Services for informational on different hourly rate.*

AGREEMENT FOR PROFESSIONAL SERVICES

3. Compensation.

f. Contract Maximum. Total charges under this Agreement, all fees and expenses included, shall not exceed \$240,000.00 for the term of this Agreement (including extension).

### Washington Alarm, Inc. Amendment No. 3

CONSULTANT: Washington Alarm, Inc.  
CONTACT PERSON: Shannon Woodman  
ADDRESS: 2030 Airport Way S  
Seattle, WA 98134-1603  
FEDERAL TAX ID NUMBER/U.B.I. NUMBER: 578-043-086  
TELEPHONE/FAX NUMBER: 206-328-3288  
COUNTY DEPT: Snohomish Co. Airport Fire Dept  
DEPT. CONTACT PERSON: Joshua R. Cole, Fire Chief  
TELEPHONE/FAX NUMBER: 425-388-5480  
PROJECT: Fire Alarm System Services  
ORIGINAL AMOUNT: \$160,000  
AMENDMENT #3 AMOUNT: Adding Additional \$80,000  
CONTRACT TOTAL: Not to Exceed Total \$240,000  
FUND SOURCE: 410-521680-4201  
CONTRACT DURATION: Through January 31, 2027

#### AMENDMENT NO. 3 TO AGREEMENT FOR FIRE ALARM SYSTEM SERVICES

THIS AMENDMENT No. 3 (the "Amendment") to the AGREEMENT FOR PROFESSIONAL SERVICES is made by and between SNOHOMISH COUNTY, a political subdivision of the State of Washington (the "County"), and the Washington Alarm, Inc., a privately held electrical contractor, (the "Contractor"). In consideration of the covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and Contractor agree that the Agreement shall be amended as follows:

**Section 1. Term of Agreement.** The term of the Agreement remains unchanged.

**Section 2.** Schedule A-2 Scope of Services remains unchanged.

**Section 3.** Schedule B-2, Compensation, is replaced in its entirety with a new Schedule B-3, adding an additional \$80,000 to the contract total, not to exceed \$240,000, attached to this Amendment No. 3 and by this reference incorporated herein.

**Section 4.** Except as expressly amended in this Amendment No. 3, the terms and conditions of the Agreement remain unchanged and in full force and effect.

**Section 5.** This Amendment may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one and the same Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the dates set forth herein.

SNOHOMISH COUNTY:

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

CONTRACTOR Washington Alarm ,Inc.

Dated this 4<sup>th</sup> day of March, 2026

---

Executive Director

*Shanna Woodman CEO*

Risk Management

Rousseau,  
Stephanie

Digitally signed by  
Rousseau, Stephanie  
Date: 2026.04.03  
15:30:32 -05'00'

Approved as to form:

Legal Counsel to the Contractor

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**Schedule B-3  
Compensation**

**Monthly Monitoring Cost: \$464.00 (price per month) x 12 = Annual Monitoring Cost**

**Annual Inspection Cost: \$4,750.00 (price per year)**

(Minimum of one site inspection per year of all equipment listed in contract and shall be paid upon submission of the annual written report in January of each year. Payment shall be made following submission of this report once annually.)

**Additional Work Cost:** All additional work shall be approved on a case-by-case basis as outlined in Schedule A, Scope of Services. A Task Assignment (TA) including the quoted estimate shall require pre-approval by the Airport Fire Chief, Airport Director, Deputy Airport Director and Airport Business Manager before any work should proceed. All on-call work requires pre-approval and this may be obtained from the above list of approvers. Please use the Airport's template for on-call approval as depicted in **Schedule D**, Task Assignment Form. The maximum compensation and compensation method for each task order will be included in each approved TA. The travel time of Contractor or subconsultant staff spent in related to the provision of services under this Agreement shall not be compensated. No travel costs shall be reimbursed unless otherwise agreed in writing or defined by the TA. Time may be recorded and invoiced by Contractor in fractional hours with increments of no less than fifteen (15) minutes. No work may be performed without written approval of each task assignment from the above-mentioned County staff. Hourly Rates by position for repair and additional work as needed:

**Position/Title Regular Emergency Overtime Holiday**

Technician \$ 175 Hour \$350 Hour \$350 Hour \$350 Hour

**Percent markup for parts and supplies: 10% (max 10%)**

**TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$240,000.00**

*Per RFP, Hourly rate shall be fully burdened to include all travel and paperwork. Refer to 5G. Billable Charges. Refer to 5D. On-Call Repair Services for informational on different hourly rate.*

AGREEMENT FOR PROFESSIONAL SERVICES

3. Compensation.

f. Contract Maximum. Total charges under this Agreement, all fees and expenses included, shall not exceed \$240,000.00 for the term of this Agreement (including extension).

### Washington Alarm, Inc. Amendment No. 3

CONSULTANT: Washington Alarm, Inc.  
CONTACT PERSON: Shannon Woodman  
ADDRESS: 2030 Airport Way S  
Seattle, WA 98134-1603  
FEDERAL TAX ID NUMBER/U.B.I. NUMBER: 578-043-086  
TELEPHONE/FAX NUMBER: 206-328-3288  
COUNTY DEPT: Snohomish Co. Airport Fire Dept  
DEPT. CONTACT PERSON: Joshua R. Cole, Fire Chief  
TELEPHONE/FAX NUMBER: 425-388-5480  
PROJECT: Fire Alarm System Services  
ORIGINAL AMOUNT: \$160,000  
AMENDMENT #3 AMOUNT: Adding Additional \$80,000  
CONTRACT TOTAL: Not to Exceed Total \$240,000  
FUND SOURCE: 410-521680-4201  
CONTRACT DURATION: Through January 31, 2027

#### AMENDMENT NO. 3 TO AGREEMENT FOR FIRE ALARM SYSTEM SERVICES

THIS AMENDMENT No. 3 (the "Amendment") to the AGREEMENT FOR PROFESSIONAL SERVICES is made by and between SNOHOMISH COUNTY, a political subdivision of the State of Washington (the "County"), and the Washington Alarm, Inc., a privately held electrical contractor, (the "Contractor"). In consideration of the covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and Contractor agree that the Agreement shall be amended as follows:

**Section 1. Term of Agreement.** The term of the Agreement remains unchanged.

**Section 2.** Schedule A-2 Scope of Services remains unchanged.

**Section 3.** Schedule B-2, Compensation, is replaced in its entirety with a new Schedule B-3, adding an additional \$80,000 to the contract total, not to exceed \$240,000, attached to this Amendment No. 3 and by this reference incorporated herein.

**Section 4.** Except as expressly amended in this Amendment No. 3, the terms and conditions of the Agreement remain unchanged and in full force and effect.

**Section 5.** This Amendment may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one and the same Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the dates set forth herein.

SNOHOMISH COUNTY:

CONTRACTOR Washington Alarm ,Inc.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Dated this 4th day of March, 2026

---

Executive Director

*Shanna Woodman CEO*

Risk Management

Rousseau,  
Stephanie

Digitally signed by  
Rousseau, Stephanie  
Date: 2026.04.03  
15:30:32 -05'00'

Approved as to form:

Legal Counsel to the Contractor

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**Schedule B-3  
Compensation**

**Monthly Monitoring Cost: \$464.00 (price per month) x 12 = Annual Monitoring Cost**

**Annual Inspection Cost: \$4,750.00 (price per year)**

(Minimum of one site inspection per year of all equipment listed in contract and shall be paid upon submission of the annual written report in January of each year. Payment shall be made following submission of this report once annually.)

**Additional Work Cost:** All additional work shall be approved on a case-by-case basis as outlined in Schedule A, Scope of Services. A Task Assignment (TA) including the quoted estimate shall require pre-approval by the Airport Fire Chief, Airport Director, Deputy Airport Director and Airport Business Manager before any work should proceed. All on-call work requires pre-approval and this may be obtained from the above list of approvers. Please use the Airport's template for on-call approval as depicted in **Schedule D**, Task Assignment Form. The maximum compensation and compensation method for each task order will be included in each approved TA. The travel time of Contractor or subconsultant staff spent in related to the provision of services under this Agreement shall not be compensated. No travel costs shall be reimbursed unless otherwise agreed in writing or defined by the TA. Time may be recorded and invoiced by Contractor in fractional hours with increments of no less than fifteen (15) minutes. No work may be performed without written approval of each task assignment from the above-mentioned County staff. Hourly Rates by position for repair and additional work as needed:

**Position/Title Regular Emergency Overtime Holiday**

Technician \$ 175 Hour \$350 Hour \$350 Hour \$350 Hour

**Percent markup for parts and supplies: 10% (max 10%)**

**TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$240,000.00**

*Per RFP, Hourly rate shall be fully burdened to include all travel and paperwork. Refer to 5G. Billable Charges. Refer to 5D. On-Call Repair Services for informational on different hourly rate.*

AGREEMENT FOR PROFESSIONAL SERVICES

3. Compensation.

f. Contract Maximum. Total charges under this Agreement, all fees and expenses included, shall not exceed \$240,000.00 for the term of this Agreement (including extension).

### Washington Alarm, Inc. Amendment No. 3

CONSULTANT: Washington Alarm, Inc.  
CONTACT PERSON: Shannon Woodman  
ADDRESS: 2030 Airport Way S  
Seattle, WA 98134-1603  
FEDERAL TAX ID NUMBER/U.B.I. NUMBER: 578-043-086  
TELEPHONE/FAX NUMBER: 206-328-3288  
COUNTY DEPT: Snohomish Co. Airport Fire Dept  
DEPT. CONTACT PERSON: Joshua R. Cole, Fire Chief  
TELEPHONE/FAX NUMBER: 425-388-5480  
PROJECT: Fire Alarm System Services  
ORIGINAL AMOUNT: \$160,000  
AMENDMENT #3 AMOUNT: Adding Additional \$80,000  
CONTRACT TOTAL: Not to Exceed Total \$240,000  
FUND SOURCE: 410-521680-4201  
CONTRACT DURATION: Through January 31, 2027

#### AMENDMENT NO. 3 TO AGREEMENT FOR FIRE ALARM SYSTEM SERVICES

THIS AMENDMENT No. 3 (the "Amendment") to the AGREEMENT FOR PROFESSIONAL SERVICES is made by and between SNOHOMISH COUNTY, a political subdivision of the State of Washington (the "County"), and the Washington Alarm, Inc., a privately held electrical contractor, (the "Contractor"). In consideration of the covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and Contractor agree that the Agreement shall be amended as follows:

**Section 1. Term of Agreement.** The term of the Agreement remains unchanged.

**Section 2.** Schedule A-2 Scope of Services remains unchanged.

**Section 3.** Schedule B-2, Compensation, is replaced in its entirety with a new Schedule B-3, adding an additional \$80,000 to the contract total, not to exceed \$240,000, attached to this Amendment No. 3 and by this reference incorporated herein.

**Section 4.** Except as expressly amended in this Amendment No. 3, the terms and conditions of the Agreement remain unchanged and in full force and effect.

**Section 5.** This Amendment may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one and the same Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the dates set forth herein.

SNOHOMISH COUNTY:

CONTRACTOR Washington Alarm ,Inc.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Dated this 4<sup>th</sup> day of March, 2026

---

Executive Director

*Shanna Woodman CEO*

Risk Management

Rousseau,  
Stephanie

Digitally signed by  
Rousseau, Stephanie  
Date: 2026.04.03  
15:30:32 -05'00'

Approved as to form:

Legal Counsel to the Contractor

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**Schedule B-3  
Compensation**

**Monthly Monitoring Cost: \$464.00 (price per month) x 12 = Annual Monitoring Cost**

**Annual Inspection Cost: \$4,750.00 (price per year)**

(Minimum of one site inspection per year of all equipment listed in contract and shall be paid upon submission of the annual written report in January of each year. Payment shall be made following submission of this report once annually.)

**Additional Work Cost:** All additional work shall be approved on a case-by-case basis as outlined in Schedule A, Scope of Services. A Task Assignment (TA) including the quoted estimate shall require pre-approval by the Airport Fire Chief, Airport Director, Deputy Airport Director and Airport Business Manager before any work should proceed. All on-call work requires pre-approval and this may be obtained from the above list of approvers. Please use the Airport's template for on-call approval as depicted in **Schedule D**, Task Assignment Form. The maximum compensation and compensation method for each task order will be included in each approved TA. The travel time of Contractor or subconsultant staff spent in related to the provision of services under this Agreement shall not be compensated. No travel costs shall be reimbursed unless otherwise agreed in writing or defined by the TA. Time may be recorded and invoiced by Contractor in fractional hours with increments of no less than fifteen (15) minutes. No work may be performed without written approval of each task assignment from the above-mentioned County staff. Hourly Rates by position for repair and additional work as needed:

**Position/Title Regular Emergency Overtime Holiday**

Technician \$ 175 Hour \$350 Hour \$350 Hour \$350 Hour

**Percent markup for parts and supplies: 10% (max 10%)**

**TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$240,000.00**

*Per RFP, Hourly rate shall be fully burdened to include all travel and paperwork. Refer to 5G. Billable Charges. Refer to 5D. On-Call Repair Services for informational on different hourly rate.*

AGREEMENT FOR PROFESSIONAL SERVICES

3. Compensation.

f. Contract Maximum. Total charges under this Agreement, all fees and expenses included, shall not exceed \$240,000.00 for the term of this Agreement (including extension).

### Washington Alarm, Inc. Amendment No. 3

CONSULTANT: Washington Alarm, Inc.  
CONTACT PERSON: Shannon Woodman  
ADDRESS: 2030 Airport Way S  
Seattle, WA 98134-1603  
FEDERAL TAX ID NUMBER/U.B.I. NUMBER: 578-043-086  
TELEPHONE/FAX NUMBER: 206-328-3288  
COUNTY DEPT: Snohomish Co. Airport Fire Dept  
DEPT. CONTACT PERSON: Joshua R. Cole, Fire Chief  
TELEPHONE/FAX NUMBER: 425-388-5480  
PROJECT: Fire Alarm System Services  
ORIGINAL AMOUNT: \$160,000  
AMENDMENT #3 AMOUNT: Adding Additional \$80,000  
CONTRACT TOTAL: Not to Exceed Total \$240,000  
FUND SOURCE: 410-521680-4201  
CONTRACT DURATION: Through January 31, 2027

#### AMENDMENT NO. 3 TO AGREEMENT FOR FIRE ALARM SYSTEM SERVICES

THIS AMENDMENT No. 3 (the "Amendment") to the AGREEMENT FOR PROFESSIONAL SERVICES is made by and between SNOHOMISH COUNTY, a political subdivision of the State of Washington (the "County"), and the Washington Alarm, Inc., a privately held electrical contractor, (the "Contractor"). In consideration of the covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and Contractor agree that the Agreement shall be amended as follows:

**Section 1. Term of Agreement.** The term of the Agreement remains unchanged.

**Section 2.** Schedule A-2 Scope of Services remains unchanged.

**Section 3.** Schedule B-2, Compensation, is replaced in its entirety with a new Schedule B-3, adding an additional \$80,000 to the contract total, not to exceed \$240,000, attached to this Amendment No. 3 and by this reference incorporated herein.

**Section 4.** Except as expressly amended in this Amendment No. 3, the terms and conditions of the Agreement remain unchanged and in full force and effect.

**Section 5.** This Amendment may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one and the same Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the dates set forth herein.

SNOHOMISH COUNTY:

CONTRACTOR Washington Alarm ,Inc.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Dated this 4th day of March, 2026

---

Executive Director

*Shanna Woodman CEO*

Risk Management

Rousseau,  
Stephanie

Digitally signed by  
Rousseau, Stephanie  
Date: 2026.04.03  
15:30:32 -05'00'

Approved as to form:

Legal Counsel to the Contractor

---

**Schedule B-3  
Compensation**

**Monthly Monitoring Cost: \$464.00 (price per month) x 12 = Annual Monitoring Cost**

**Annual Inspection Cost: \$4,750.00 (price per year)**

(Minimum of one site inspection per year of all equipment listed in contract and shall be paid upon submission of the annual written report in January of each year. Payment shall be made following submission of this report once annually.)

**Additional Work Cost:** All additional work shall be approved on a case-by-case basis as outlined in Schedule A, Scope of Services. A Task Assignment (TA) including the quoted estimate shall require pre-approval by the Airport Fire Chief, Airport Director, Deputy Airport Director and Airport Business Manager before any work should proceed. All on-call work requires pre-approval and this may be obtained from the above list of approvers. Please use the Airport's template for on-call approval as depicted in **Schedule D**, Task Assignment Form. The maximum compensation and compensation method for each task order will be included in each approved TA. The travel time of Contractor or subconsultant staff spent in related to the provision of services under this Agreement shall not be compensated. No travel costs shall be reimbursed unless otherwise agreed in writing or defined by the TA. Time may be recorded and invoiced by Contractor in fractional hours with increments of no less than fifteen (15) minutes. No work may be performed without written approval of each task assignment from the above-mentioned County staff. Hourly Rates by position for repair and additional work as needed:

**Position/Title Regular Emergency Overtime Holiday**

Technician \$ 175 Hour \$350 Hour \$350 Hour \$350 Hour

**Percent markup for parts and supplies: 10% (max 10%)**

**TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$240,000.00**

*Per RFP, Hourly rate shall be fully burdened to include all travel and paperwork. Refer to 5G. Billable Charges. Refer to 5D. On-Call Repair Services for informational on different hourly rate.*

AGREEMENT FOR PROFESSIONAL SERVICES

3. Compensation.

f. Contract Maximum. Total charges under this Agreement, all fees and expenses included, shall not exceed \$240,000.00 for the term of this Agreement (including extension).

### Washington Alarm, Inc. Amendment No. 3

CONSULTANT: Washington Alarm, Inc.  
CONTACT PERSON: Shannon Woodman  
ADDRESS: 2030 Airport Way S  
Seattle, WA 98134-1603  
FEDERAL TAX ID NUMBER/U.B.I. NUMBER: 578-043-086  
TELEPHONE/FAX NUMBER: 206-328-3288  
COUNTY DEPT: Snohomish Co. Airport Fire Dept  
DEPT. CONTACT PERSON: Joshua R. Cole, Fire Chief  
TELEPHONE/FAX NUMBER: 425-388-5480  
PROJECT: Fire Alarm System Services  
ORIGINAL AMOUNT: \$160,000  
AMENDMENT #3 AMOUNT: Adding Additional \$80,000  
CONTRACT TOTAL: Not to Exceed Total \$240,000  
FUND SOURCE: 410-521680-4201  
CONTRACT DURATION: Through January 31, 2027

#### AMENDMENT NO. 3 TO AGREEMENT FOR FIRE ALARM SYSTEM SERVICES

THIS AMENDMENT No. 3 (the "Amendment") to the AGREEMENT FOR PROFESSIONAL SERVICES is made by and between SNOHOMISH COUNTY, a political subdivision of the State of Washington (the "County"), and the Washington Alarm, Inc., a privately held electrical contractor, (the "Contractor"). In consideration of the covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and Contractor agree that the Agreement shall be amended as follows:

**Section 1. Term of Agreement.** The term of the Agreement remains unchanged.

**Section 2.** Schedule A-2 Scope of Services remains unchanged.

**Section 3.** Schedule B-2, Compensation, is replaced in its entirety with a new Schedule B-3, adding an additional \$80,000 to the contract total, not to exceed \$240,000, attached to this Amendment No. 3 and by this reference incorporated herein.

**Section 4.** Except as expressly amended in this Amendment No. 3, the terms and conditions of the Agreement remain unchanged and in full force and effect.

**Section 5.** This Amendment may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one and the same Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the dates set forth herein.

SNOHOMISH COUNTY:

CONTRACTOR Washington Alarm ,Inc.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Dated this 4<sup>th</sup> day of March, 2026

---

Executive Director

*Shanna Woodman CEO*

Risk Management

Rousseau,  
Stephanie

Digitally signed by  
Rousseau, Stephanie  
Date: 2026.04.03  
15:30:32 -05'00'

Approved as to form:

Legal Counsel to the Contractor

---

**Schedule B-3  
Compensation**

**Monthly Monitoring Cost: \$464.00 (price per month) x 12 = Annual Monitoring Cost**

**Annual Inspection Cost: \$4,750.00 (price per year)**

(Minimum of one site inspection per year of all equipment listed in contract and shall be paid upon submission of the annual written report in January of each year. Payment shall be made following submission of this report once annually.)

**Additional Work Cost:** All additional work shall be approved on a case-by-case basis as outlined in Schedule A, Scope of Services. A Task Assignment (TA) including the quoted estimate shall require pre-approval by the Airport Fire Chief, Airport Director, Deputy Airport Director and Airport Business Manager before any work should proceed. All on-call work requires pre-approval and this may be obtained from the above list of approvers. Please use the Airport's template for on-call approval as depicted in **Schedule D**, Task Assignment Form. The maximum compensation and compensation method for each task order will be included in each approved TA. The travel time of Contractor or subconsultant staff spent in related to the provision of services under this Agreement shall not be compensated. No travel costs shall be reimbursed unless otherwise agreed in writing or defined by the TA. Time may be recorded and invoiced by Contractor in fractional hours with increments of no less than fifteen (15) minutes. No work may be performed without written approval of each task assignment from the above-mentioned County staff. Hourly Rates by position for repair and additional work as needed:

**Position/Title Regular Emergency Overtime Holiday**

Technician \$ 175 Hour \$350 Hour \$350 Hour \$350 Hour

**Percent markup for parts and supplies: 10% (max 10%)**

**TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$240,000.00**

*Per RFP, Hourly rate shall be fully burdened to include all travel and paperwork. Refer to 5G. Billable Charges. Refer to 5D. On-Call Repair Services for informational on different hourly rate.*

AGREEMENT FOR PROFESSIONAL SERVICES

3. Compensation.

f. Contract Maximum. Total charges under this Agreement, all fees and expenses included, shall not exceed \$240,000.00 for the term of this Agreement (including extension).

### Washington Alarm, Inc. Amendment No. 3

CONSULTANT: Washington Alarm, Inc.  
CONTACT PERSON: Shannon Woodman  
ADDRESS: 2030 Airport Way S  
Seattle, WA 98134-1603  
FEDERAL TAX ID NUMBER/U.B.I. NUMBER: 578-043-086  
TELEPHONE/FAX NUMBER: 206-328-3288  
COUNTY DEPT: Snohomish Co. Airport Fire Dept  
DEPT. CONTACT PERSON: Joshua R. Cole, Fire Chief  
TELEPHONE/FAX NUMBER: 425-388-5480  
PROJECT: Fire Alarm System Services  
ORIGINAL AMOUNT: \$160,000  
AMENDMENT #3 AMOUNT: Adding Additional \$80,000  
CONTRACT TOTAL: Not to Exceed Total \$240,000  
FUND SOURCE: 410-521680-4201  
CONTRACT DURATION: Through January 31, 2027

#### AMENDMENT NO. 3 TO AGREEMENT FOR FIRE ALARM SYSTEM SERVICES

THIS AMENDMENT No. 3 (the "Amendment") to the AGREEMENT FOR PROFESSIONAL SERVICES is made by and between SNOHOMISH COUNTY, a political subdivision of the State of Washington (the "County"), and the Washington Alarm, Inc., a privately held electrical contractor, (the "Contractor"). In consideration of the covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and Contractor agree that the Agreement shall be amended as follows:

**Section 1. Term of Agreement.** The term of the Agreement remains unchanged.

**Section 2.** Schedule A-2 Scope of Services remains unchanged.

**Section 3.** Schedule B-2, Compensation, is replaced in its entirety with a new Schedule B-3, adding an additional \$80,000 to the contract total, not to exceed \$240,000, attached to this Amendment No. 3 and by this reference incorporated herein.

**Section 4.** Except as expressly amended in this Amendment No. 3, the terms and conditions of the Agreement remain unchanged and in full force and effect.

**Section 5.** This Amendment may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one and the same Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the dates set forth herein.

SNOHOMISH COUNTY:

CONTRACTOR Washington Alarm ,Inc.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Dated this 4<sup>th</sup> day of March, 2026

---

Executive Director

*Shanna Woodman CEO*

Risk Management

Rousseau,  
Stephanie

Digitally signed by  
Rousseau, Stephanie  
Date: 2026.04.03  
15:30:32 -05'00'

Approved as to form:

Legal Counsel to the Contractor

---

**Schedule B-3  
Compensation**

**Monthly Monitoring Cost: \$464.00 (price per month) x 12 = Annual Monitoring Cost**

**Annual Inspection Cost: \$4,750.00 (price per year)**

(Minimum of one site inspection per year of all equipment listed in contract and shall be paid upon submission of the annual written report in January of each year. Payment shall be made following submission of this report once annually.)

**Additional Work Cost:** All additional work shall be approved on a case-by-case basis as outlined in Schedule A, Scope of Services. A Task Assignment (TA) including the quoted estimate shall require pre-approval by the Airport Fire Chief, Airport Director, Deputy Airport Director and Airport Business Manager before any work should proceed. All on-call work requires pre-approval and this may be obtained from the above list of approvers. Please use the Airport's template for on-call approval as depicted in **Schedule D**, Task Assignment Form. The maximum compensation and compensation method for each task order will be included in each approved TA. The travel time of Contractor or subconsultant staff spent in related to the provision of services under this Agreement shall not be compensated. No travel costs shall be reimbursed unless otherwise agreed in writing or defined by the TA. Time may be recorded and invoiced by Contractor in fractional hours with increments of no less than fifteen (15) minutes. No work may be performed without written approval of each task assignment from the above-mentioned County staff. Hourly Rates by position for repair and additional work as needed:

**Position/Title Regular Emergency Overtime Holiday**

Technician \$ 175 Hour \$350 Hour \$350 Hour \$350 Hour

**Percent markup for parts and supplies: 10% (max 10%)**

**TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$240,000.00**

*Per RFP, Hourly rate shall be fully burdened to include all travel and paperwork. Refer to 5G. Billable Charges. Refer to 5D. On-Call Repair Services for informational on different hourly rate.*

AGREEMENT FOR PROFESSIONAL SERVICES

3. Compensation.

f. Contract Maximum. Total charges under this Agreement, all fees and expenses included, shall not exceed \$240,000.00 for the term of this Agreement (including extension).