Snohomish County Airport RFQ No. 24-19SR Airfield Engineering On Call Consulting Services Jacobs Engineering Group, Inc. Amendment No. 4

CONSULTANT: Jacobs Engineering Group Inc.

CONTACT PERSON: Kevin L. Cooley, PE

ADDRESS: 1100 112th Avenue NE

Bellevue, WA 98004-3100

FEDERAL TAX ID NUMBER/U.B.I. NUMBER: 95-4081636

TELEPHONE/FAX NUMBER: 425-233-3047 / 503-736-2058

COUNTY DEPT: <u>Airport</u>

DEPT. CONTACT PERSON: Kevin Latschaw, P.E.

TELEPHONE/FAX NUMBER: 425-388-5122

COUNTY DEPT: Facilities

DEPT. CONTACT PERSON: Bill Penor

TELEPHONE/FAX NUMBER: 425-388-3320

PROJECT: General Engineering On-Call

ORIGINAL AMOUNT: \$1,000,000

AMENDMENT 4: \$945,860 allocated to Facilities Department;

\$54,140 remaining with Airport Department

AIRPORT FUND SOURCE: 410.5216804101 Professional Services

FACILITIES MANAGEMENT FUND SOURCE: 130.577211054101

CONTRACT DURATION: Original:

Executed date through December 31, 2022

Amendment No. 1:

Executed Date through December 31, 2024

Amendment No. 3:

Executed Date through December 31, 2025

[unless extended or renewed pursuant to Section 2 herein]

AMENDMENT NO. 4 TO AGREEMENT FOR PROFESSIONAL SERVICES

THIS AMENDMENT NO. 4 (this "Amendment 4") to the AGREEMENT FOR PROFESSIONAL SERVICES (the "Agreement") is made by and between SNOHOMISH COUNTY, a political subdivision of the State of Washington (the "County") and Jacobs Engineering Group Inc., a Delaware Corporation (the "Contractor").

WHEREAS, the County and the Contractor entered into a General (non-airfield) Design, Environmental and Construction Engineering On-Call Agreement per RFQ No. 24-19SR, Snohomish County Airport – On Call Consulting Services for the Snohomish County Airport ("Airport"); and

WHEREAS, on March 23, 2022, the Agreement was emended to extend the contract duration to December 31, 2024 via Amendment No. 1; and

WHEREAS, on July 14, 2023, the Agreement was amended to allow Snohomish County Facilities Department ("Facilities") to utilize the On-Call services of the Contractor in an amount not to exceed \$350,000 in support of a non-airfield project ("the project") being managed by Facilities at the Airport, via Amendment No. 2; and

WHEREAS, Facilities continues to require the On-Call services of the Contractor in support of the project, in an amount in excess of the \$350,000 contracting authority previously allotted but within the overall approved Agreement amount; and

WHEREAS, the Airport no longer has need of the remaining contracting authority allotted to the Airport Department beyond the \$54,140 previously spent; and

WHEREAS, on December 10, 2024, the Agreement was amended to extend the contract duration to December 31, 2025, via Amendment No. 3; and

WHEREAS, Facilities continues to require the services of the Contractor beyond December 31, 2025 to complete the work authorized prior to December 31, 2025;

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, the parties amend the Agreement as follows:

1. FUND SOURCE is amended as follows:

FUND SOURCE: 410.521680.4101 Professional Services, Airport, \$54,140.00

130.577211054101, Facilities, \$945,860.00

- 2. Section 1. The Term of the Agreement is extended to December 31, 2026.
- 3. Section 2. Term of Agreement; Time of Performance is thereby amended as follows:
 - 2. <u>Term of Agreement; Time of Performance.</u> This Agreement shall be effective upon contract execution (the "Effective Date") and shall terminate on December 31, 2026, PROVIDED, HOWEVER, that the County's obligations after December 31, 2025 are contingent upon local legislative appropriation of necessary funds for this specific purpose in accordance with the County Charter and applicable law. If necessary, at the option of the County, the agreement may be supplemented for additional time.
- 4. Section 3. <u>Compensation.</u> Subsection a. <u>Services</u>, of Section 3, previously amended by Amendment No. 2, is deleted and replaced with the following terms:
 - a. <u>Services.</u> The County will pay the Contractor for services as set forth in Schedule B-1 (Facilities), which is attached hereto and by this reference made a part of this Agreement. PROVIDED, HOWEVER, that in no event shall the total amount charged by Jacobs Engineering Group, Inc. paid by the County for services against the Airport fund source during the initial term (excluding extensions or renewals, if any) of this Agreement exceed \$54,140, and in no event shall the total amount charged by Jacobs Engineering Group, Inc. paid by the County for services against the Facilities fund source exceed \$945,860, and PROVIDED, HOWEVER, that no new task orders shall be allowed after December 31, 2025, although, amendments to active task orders executed prior to December 31, 2025, may be authorized by the County. Time of Jacobs Engineering Group, Inc. or subconsultant staff spent in travel related to the provision of services under this Agreement shall not be compensated. Time may be recorded and invoiced by Jacobs Engineering Group, Inc. in fractional hours with increments of no less than fifteen (15) minutes.
- 5. All other terms and conditions of the Agreement not inconsistent with this Amendment shall remain in full force and effect except as expressly modified by this Amendment No. 4.

SNOHOMISH COUNTY:		JACOBS ENGINEERING GR	JACOBS ENGINEERING GROUP, INC:	
Dated this day of, 20	025,	Dated this day of	, 2025,	
By: Title:		By: Its:		
Approved as to insurance and indemnification provisions:		Approved as to form only:		
Risk Management	Date			
Approved as to form only:				
Deputy Prosecuting Attorney	Date			

Schedule B-1 Facilities Task Compensation

The work will be accomplished under task orders authorized by the Facilities Project Manager within the general scope and total compensation limits authorized by this Agreement. The rates listed below shall be used unless otherwise approved. The maximum compensation and compensation method for each task order will be included in each approved task order. The travel time of Jacobs Engineering Group, Inc. 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 task order. Time may be recorded and invoiced by Jacobs Engineering Group, Inc. in fractional hours with increments of no less than fifteen (15) minutes. All subconsultants or subcontracts may not be marked up more than 4.0%.

Category		Hourly Rate (Regular)	
Manager/Principal Engineer 8	\$	276.70	
Manager/Principal Architect	\$	276.70	
Manager/Principal Engineer 7	\$	260.10	
Technical Specialist - Engineer 6	\$	249.80	
Engineer 5	\$ \$ \$ \$ \$ \$ \$	216.80	
Engineer 4 /Architect	\$	173.40	
Engineer 3	\$	141.40	
Engineer 2	\$	119.80	
Engineer 1	\$	103.30	
Technician 7	\$	195.10	
Technician 6	\$	176.50	
Technician 5	\$ \$ \$ \$ \$ \$	158.00	
Technician 4	\$	140.40	
Technician 3	\$	123.90	
Technician 2	\$	103.30	
Technician 1	\$	89.80	
Environmetal/Planner 8	\$	238.50	
Environmetal/Planner 7	\$	216.80	
Environmetal/Planner 6	\$ \$ \$ \$	195.10	
Environmetal/Planner 5	\$	176.50	
Environmetal/Planner 4	\$	156.90	
Environmetal/Planner 3	\$	137.30	
Environmetal/Planner 2	\$	117.70	
Environmetal/Planner 1	\$	98.10	
Admin Assistant 7	\$	161.10	
Admin Assistant 6	\$ \$ \$	149.70	
Admin Assistant 5	\$	139.40	
Admin Assistant 4	\$	128.00	
Admin Assistant 3	\$	98.10	
Admin Assistant 2	\$	78.50	
Admin Assistant 1	\$	58.90	
Notes	277		
Rates above include standard travel expe		raphics.	
All subcontract billing will have a 4% ma	rkup.		