



# Planning and Community Development

Ryan Hembree

Council Initiated:

Yes

No

**ECAF:** 2025-3739

**Motion:** 25-563

**Type:**

Contract

Board Appt.

Code Amendment

Budget Action

Other

**Requested Handling:**

Normal

Expedite

Urgent

**Fund Source:**

General Fund

Other

N/A

**Executive Rec:**

Approve

Do Not Approve

N/A

**Approved as to**

**Form:**

Yes

No

N/A

**Subject:** Scarsella Bros, Inc change order

**Scope:** To approve payment for a change order exceeding 20% of the original contract.

**Duration:** May 1, 2027

**Fiscal Impact:**  Current Year  Multi-Year  N/A

Expenditures	2025	2026	Years 1-6 Total
130- 56809300054101 Prof. Services	\$26,611	\$352,764.50	<b>\$732,140.16</b>
<b>Total</b>	<b>\$26,611</b>	<b>\$352,764.50</b>	<b>\$732,140.16</b>

Revenue	2025	2026	Years 1-6 Total
130- 36809300056123 EPA Fed Indirect 66.123	\$26,611	\$352,764.50	<b>\$732,140.16</b>
<b>Total</b>	<b>\$26,611</b>	<b>\$352,764.50</b>	<b>\$732,140.16</b>

**Authority Granted:**

Authorizes the County Executive to sign Professional Services Agreement EF25-016G with Perteet, Inc. to provide design services for drainage design services on the Evergreen State Fairgrounds.

**Background:**

The Office of Energy and Sustainability and the Fairgrounds intend to complete preliminary design work for a project that would remove pollutants and separate surface water runoff from a fish bearing stream adjacent to the fairgrounds. The Department of Conservation and Natural Resources does not currently have the capacity to provide design services for this project; therefore, Office of Energy and Sustainability has coordinated design assistance from a consultant. Through a Request for Qualifications (RFQ), OES has solicited the services of a consultant to assist the County with these projects. Perteet Inc. was one of two consulting firms responding to RFP-23-013SB and was selected through established Federal, State and County policies and practices.

A Professional Services Agreement between Snohomish County and Perteet, Inc. was negotiated. This agreement is for \$732,140.16. DCNR is also authorized to approve amendments up to \$100,000 provided sufficient appropriation authority exists. The total do not exceed is \$832,000.

**Request:** To move Motion 25-563 to GLS on 12-17-2025 for consideration.