

CONTRACTOR: AON Consulting, Inc.
CONTACT PERSON: Mike Berry
ADDRESS: 1420 Fifth Avenue
Suite 1200
Seattle, WA 98101
TELEPHONE/FAX NUMBER: 847-442-2080
COUNTY DEPT.: Finance
DEPT. CONTACT PERSON: Debbi Mock
TELEPHONE/FAX NUMBER: 425-388-3450
PROJECT: Employee Benefits Consultant
AMOUNT: \$342,774
FUND SOURCE: 508-5127304621
CONTRACT DURATION: 9/1/2024 through 8/31/2026

AMENDMENT NO.8 TO AGREEMENT FOR PROFESSIONAL SERVICES

This Amendment No. 8 shall modify the Agreement for Professional Services (the "Agreement") by and between AON Consulting, Inc. ("Contractor") and Snohomish County ("County"), dated September 21, 2020, and as subsequently amended.

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:

1. Section 2, Term of Agreement, The term of the Agreement is hereby extended through August 31, 2026.
2. Section 3, Compensation, Schedule B-8, attached hereto and by this reference made part of this Agreement, is hereby added to the Agreement to cover those services provided between September 1, 2024, and August 31, 2026.
3. Except as expressly modified by this Amendment No. 8, all provisions of the Agreement, as amended, shall remain in full force and effect.

IN WITNESS WHEREOF, the duly authorized representatives of the parties to the Contract for Professional Services have executed this Amendment.

“County”

SNOHOMISH COUNTY:

By: _____

Ken Klein

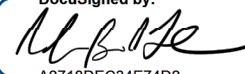
Title: Executive Director _____

Date: _____

“Contractor”

AON CONSULTING, INC.:

By: _____

DocuSigned by:

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U.S. Health Chief of Strategy

Title: _____

Date: October 4, 2023 _____

COUNCIL USE ONLY	
Approved	<u>10/24/20223</u>
ECAF #	<u>2023-1219</u>
MOT/ORD	<u>Motion 23-447</u>

Schedule B-8
Compensation

1. Annual Rate: The County shall pay an amount up to the Contractor annual fee (Annual Compensation Cap):

Monthly Installment	Total Annual Amount
\$14,072.50 (YEAR 5)*	\$168,870 (YEAR 5)
\$14,492.00 (YEAR 6)**	\$173,904 (YEAR 6)

2. Monthly Invoices: Within fifteen (15) days following the end of each month, the Contractor shall submit executed invoices for services performed during the preceding calendar month.

3. Monthly Payment: The County shall pay the Contractor within thirty (30) days of its receipt of the department approved invoice to Finance.

4. Out-of-Pocket Costs: The Contractor shall bear the expense of, and shall not be separately compensated by the County, for the out-of-pocket costs, if any, it incurs in performing services under this Agreement, unless otherwise agreed upon in writing.

*Year 5 is runs from September 1, 2024 – August 31, 2025.

**Year 6 runs from September 1, 2025 – August 31, 2026.