

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

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).