



Contract Amendment No. 4

Contract Number: RFP-40-19SR

Amendment Date: 09/29/21

Title: Janitorial Services

Contractor: Ecobrite Services

It is mutually agreed between Snohomish County and Ecobrite Services to provide Janitorial Services in the new County Courthouse Addition effective January 1, 2021.

The additional services include floors 1-5 (5255 sq. ft. per floor) and the basement (715 sq. ft.)

Monthly Cost for Nightly Cleaning: \$3,415.00. Monthly Cost for Day Porter: \$1,060.00

Ecobrite Services shall provide all labor, supplies, and equipment.

“COUNTY”

Signature: JaNae Nelson Digitally signed by JaNae Nelson
Date: 2021.09.30 12:22:35 -07'00'

JaNae Nelson, Director, Facilities & Fleet
Management

Date: _____

“CONTRACTOR”

Signature: Ricardo Fuchs

Name: Ricardo Fuchs

Title: CEO

Title: _____

Date: 9/30/2021

Date: _____



Snohomish County

Dept. of Finance

Purchasing Services

Contract Amendment No. 5

RFP Number: 40-19SR

Amendment Date: 03/08/2022

Title: Janitorial Services

Contractor: EcoBrite Services, 12000 NE 95th Street, Suite 510, Vancouver, WA 98682

Scope of Amendment:

Service Level of Cleanliness:

It is the expectation at all County Facilities to maintain the facility at the Service Level of Cleanliness of Ordinary Tidiness. Definition of Ordinary Tidiness is as follows:

This is the level at which cleaning should be maintained. Lower levels for washrooms, changing/locker rooms and similar type facilities are not acceptable.

- Floors and base moldings shine and/or are bright and clean. There is no buildup in corners or along walls, but there can be up to two days' worth of dirt, dust, stains or streaks.
- All vertical and horizontal surfaces are clean, but marks, dust, smudges and fingerprints are noticeable with close observation.
- Washroom and shower tile and fixtures gleam and are odor-free. Supplies are adequate.
- Trash containers and recycle bins are empty, clean and odor-free.

Call outs:

If extraordinary circumstances exist which necessitate a discontinuation or failure to perform services, contractor must notify the County Facilities Management contact within 2 hours of call-out or knowledge of circumstances.

Employee Uniform Standards additional clarification:

- Long pants and closed toe shoes.



Schedule:

The Contractor is required to provide a detailed list of the individuals working at each facility with monthly updates. Janitorial staff changes to the list will be communicated to Facilities Management as they occur.

This document shall become and amendment to the contract and all provisions of the contract will apply.

It is agreed that the total increase to the contract price is \$112,504 for the remainder of the contract term as follows:

Pay all cleaning staff County Holidays for an increase of \$57,856 per Attachment A.

Service work shall be accomplished for an annual increase of \$54,648.00 per Attachment B.

It is further agreed that the contract term is extended to 3/12/2023.

All other terms and conditions of the RFP 40-19SR shall remain unchanged.

"COUNTY"

Signature:

Jaime Nelson
SNOHOMISH COUNTY

Date:

3/8/2022

"CONTRACTOR"

Signature:

Ricardo Fuchs

Name:

Ricardo Fuchs

Title:

CEO

Date:

3/8/2022

Amendment 5 - Attachment A

Employee ID	Employee Name	Unit Rate	Holiday pay rate	Memorial Day (Recognized)	Juneteenth (Recognized)	Independence Day	Labor Day	Veterans Day	Thanksgiving	Day After Thanksgiving	Christmas Day (Recognized)	New Year's Day 2023 (Recognized)	Martin Luther King, Jr. Day	President's Day
F40566	BALTAR, JUVENAL	\$ 17.00	\$ 17.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00
C40755	BUEHLER, TREVOR	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
N40814	CARRION, ZOILA	\$ 18.00	\$ 18.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00
S40817	CASTILLO, MARCO	\$ 17.00	\$ 17.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00
A40825	CHAN, TON	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
F40830	CHOU, SOKVANTHA	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
P40887	DE JESUS SANCHEZ, LORENA	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
H40856	DELGADO, THERESA	\$ 21.00	\$ 21.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 168.00
N40862	DOMINGUEZ, JESUS	\$ 18.00	\$ 18.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00
P41079	GEISEL, ROBERT	\$ 17.00	\$ 17.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00
J40474	GUDAKOVA, YELENA	\$ 17.50	\$ 17.50	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00
Y40895	GUTIERREZ, MAURA	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
C40491	HONG, VANNA	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
F40494	JACKSON, MICHAEL	\$ 15.00	\$ 15.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00
G40495	JACQUES, KAMA	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
Z40512	KING, LAURA	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
V40532	LOPEZ, MELINDA	\$ 17.00	\$ 17.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00
K40595	NGUYEN, HOANG	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
L40596	NGUYEN, LUONG	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
M40597	NGUYEN, THANH-NGAN	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
E41405	NGUYEN, TY	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
Z40896	OLMEDO, BIANCA	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
M40645	PRIETO, JUAN	\$ 17.00	\$ 17.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00
L40692	RODRIGUEZ, BOBBY	\$ 18.00	\$ 18.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00
N40742	SARMIENTO RUIZ, SILVIA	\$ 17.50	\$ 17.50	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00
A40753	SOLIS CARRION, MARIA	\$ 18.00	\$ 18.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00	\$ 144.00
R40768	TORIAN, HARRY	\$ 19.00	\$ 19.00	\$ 152.00	\$ 152.00	\$ 152.00	\$ 152.00	\$ 152.00	\$ 152.00	\$ 152.00	\$ 152.00	\$ 152.00	\$ 152.00	\$ 152.00
D41404	TRAN, PHUONG	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
G40783	VANN, SARITH	\$ 16.00	\$ 16.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00
Sub-Total			\$ 3,896.00	\$ 3,896.00	\$ 3,896.00	\$ 3,896.00	\$ 3,896.00	\$ 3,896.00	\$ 3,896.00	\$ 3,896.00	\$ 3,896.00	\$ 3,896.00	\$ 3,896.00	\$ 3,896.00
Labor Burden 20%			\$ 779.20	\$ 779.20	\$ 779.20	\$ 779.20	\$ 779.20	\$ 779.20	\$ 779.20	\$ 779.20	\$ 779.20	\$ 779.20	\$ 779.20	\$ 779.20
Sub-Total			\$ 4,675.20	\$ 4,675.20	\$ 4,675.20	\$ 4,675.20	\$ 4,675.20	\$ 4,675.20	\$ 4,675.20	\$ 4,675.20	\$ 4,675.20	\$ 4,675.20	\$ 4,675.20	\$ 4,675.20
Admin Fees 15%			\$ 584.40	\$ 584.40	\$ 584.40	\$ 584.40	\$ 584.40	\$ 584.40	\$ 584.40	\$ 584.40	\$ 584.40	\$ 584.40	\$ 584.40	\$ 584.40
Grand Total			\$ 5,259.60	\$ 5,259.60	\$ 5,259.60	\$ 5,259.60	\$ 5,259.60	\$ 5,259.60	\$ 5,259.60	\$ 5,259.60	\$ 5,259.60	\$ 5,259.60	\$ 5,259.60	\$ 5,259.60

*Holiday Pay based on a 8.00 hours work shift.

OVERALL ANNUAL INCREASE: \$ 57,856

Snohomish County - Attachment B

Name	Current Pricing	New Pricing
DJJC Cleaning (Saturdays and Sundays) 12/01/2021 - 12/31/2021	\$ 972.00	\$ 1,010.88
RJD Building	\$ 24,797.95	\$ 25,789.87
Admin West	\$ 15,304.89	\$ 15,917.09
Courthouse	\$ 14,733.96	\$ 15,323.32
Mission	\$ 5,040.87	\$ 5,242.50
Parking Garage	\$ 1,033.28	\$ 1,074.61
Corrections	\$ 13,372.16	\$ 13,907.05
N Campus Bldg A	\$ 149.92	\$ 155.92
N Campus Bldg B	\$ 74.53	\$ 77.51
N Campus Bldg C	\$ 178.56	\$ 185.70
Denny Juvenile	\$ 14,718.35	\$ 15,307.08
Multi Service	\$ 20.70	\$ 21.53
Solid Waste Intermodal	\$ 74.53	\$ 77.51
Solid Waste Med Risk	\$ 152.03	\$ 158.11
Fleet - McDouall	\$ 906.09	\$ 942.33
Records	\$ 1,246.66	\$ 1,296.53
Cath Admin Bldg	\$ 3,115.89	\$ 3,240.53
Solid Waste-CWRTS Cath	\$ 517.58	\$ 538.28
S Waste BS DG M Building M	\$ 621.10	\$ 645.94
S Waste Pre-treak Bldg K	\$ 153.65	\$ 159.80
Gun Range Cath	\$ 157.65	\$ 163.96
Willis Tucker	\$ 998.72	\$ 1,038.67
EVG Dist CT	\$ 641.18	\$ 666.83
EVG Fair Admin	\$ 517.58	\$ 538.28
East Precinct	\$ 258.79	\$ 269.14
Sheriff Substation	\$ 197.09	\$ 204.97
Search and Rescue	\$ 401.12	\$ 417.16
Solid Waste SWRTS	\$ 152.03	\$ 158.11
South Dist Ct	\$ 1,563.09	\$ 1,625.61
South Precinct	\$ 1,554.00	\$ 1,616.16
Dept of Emerg Manage	\$ 835.58	\$ 869.00
Medical Examiner	\$ 1,455.12	\$ 1,513.32
Solid Waste-Arts	\$ 369.61	\$ 384.39
Sheriff Mariner	\$ 215.31	\$ 223.92
Cascade Dist Ct	\$ 672.85	\$ 699.76
Solid Waste NCRTS	\$ 121.62	\$ 126.48
ARL Road Maint	\$ 155.27	\$ 161.48
Bridge Crew Trailer	\$ 155.27	\$ 161.48
Fleet - Arlington	\$ 155.27	\$ 161.48
North Precinct	\$ 1,614.00	\$ 1,678.56
Courthouse Addition Basement and Floors 1 - 5 - Night Cleaning	\$ 3,415.00	\$ 3,551.60
Courthouse Addition Basement and Floors 1 - 5 -Day Porter Services	\$ 1,060.00	\$ 1,102.40
Overall Monthly Increase of \$4,554.00	\$ 113,850.85	\$ 118,404.88

Overall New Annual Increase \$54,648.00



Snohomish County
Department of Finance
Purchasing and Contracting

Contract Amendment: 6

RFP Number: RFP-40-19SR

Amendment Date: 06/03/2022

Title: Janitorial and Window Washing Services

Contractor: Ecobrite Services, LLC

It is mutually agreed between Snohomish County and Ecobrite Services to provide Janitorial Services in the Snohomish County Airport Buildings listed below

Building	Address	Frequency	Monthly Price
Maintenance Office, Kitchen, Restrooms	3601 109th Street SW, Everett WA 98204	MWF	\$1,246.00
C1 Main Admin Office, Kitchen Restrooms	3220 100th Street SW, Everett WA 98204	MWF	\$974.00
C3 Business Office, Engineering, Hallways	10108 32nd Avenue W Suite J, Everett WA 98204	MWF	\$585.00
C3 Restrooms	10110 32nd Avenue W Suite J, Everett WA 98204	7 days a week	\$873.00
Narbeck Wetland Sanctuary RRms	7007 Seaway Blvd., Everett WA 98203	7 days a week	\$1,301.00
Monthly Total			\$4,979.00

Ecobrite Services shall provide all labor, supplies, and equipment.

"COUNTY"

Signature: _____

JaNae Nelson, Director, Facilities & Fleet Management

Date: _____

6/6/22

"CONTRACTOR"

Signature: _____

Name: _____

Title: _____

Date: _____

RICARDO FUCHS

CEO

6/6/22



Snohomish County
Department of Finance
Purchasing and Contracting

Contract Amendment: 7

RFP Number: RFP-40-19SR

Amendment Date: 08/09/22

Title: Janitorial Services

Contractor: Ecobrite Services, LLC

It is mutually agreed between Snohomish County and Ecobrite Services that the total increase to the contract price is **\$112,500** for the remainder of the contract term ending 3/12/2023.

Service work shall be accomplished for annual increase of \$180,000 per Attachment B with a start date of 8/1/22.

All other terms and conditions of the RFP 40-19SR shall remain unchanged

"COUNTY"

Signature: Nelson, JaNae Digitally signed by Nelson, JaNae
Date: 2022.08.10 08:44:24 -07'00'

JaNae Nelson, Director, Facilities & Fleet
Management

Date: 8/10/2022

"CONTRACTOR"

Signature: 

Name: RICARDO FUCHS

Title: CEO - Ecobrite

Date: Aug. 9 2022

Snohomish County - Attachment B

x 5 mo. remaining
please add \$ 640.30

Name	Current Pricing	Monthly Increase	New Pricing
DJJC Cleaning (Saturdays and Sundays) <i>Line 42</i>	\$ 1,010.88	\$ 128.06	\$ 1,138.94
RJD Building <i>Line 1</i>	\$ 25,789.87	\$ 3,267.16	\$ 29,057.03
Admin West <i>Line 2</i>	\$ 15,917.09	\$ 2,016.44	\$ 17,933.53
Courthouse <i>Line 3 combined w/ below</i>	\$ 15,323.32	\$ 1,941.22	\$ 17,264.54
Mission <i>Line 4</i>	\$ 5,242.50	\$ 664.14	\$ 5,906.64
Parking Garage <i>Line 5</i>	\$ 1,074.61	\$ 136.14	\$ 1,210.75
Corrections <i>Line 6</i>	\$ 13,907.05	\$ 1,761.80	\$ 15,668.85
N Campus Bldg A <i>Line 7</i>	\$ 155.92	\$ 19.75	\$ 175.67
N Campus Bldg B <i>Line 8</i>	\$ 77.51	\$ 9.82	\$ 87.33
N Campus Bldg C <i>Line 9</i>	\$ 185.70	\$ 23.53	\$ 209.23
Denny Juvenile <i>Line 10</i>	\$ 15,307.08	\$ 1,939.16	\$ 17,246.24
Multi Service <i>11</i>	\$ 21.53	\$ 2.73	\$ 24.26
Solid Waste Intermodal <i>12</i>	\$ 77.51	\$ 9.82	\$ 87.33
Solid Waste Med Risk <i>13</i>	\$ 158.11	\$ 20.03	\$ 178.14
Fleet - McDouall <i>14</i>	\$ 942.33	\$ 119.38	\$ 1061.71
Records <i>15</i>	\$ 1,296.53	\$ 164.25	\$ 1,460.78
Cath Admin Bldg <i>Line 16 \$2,482.71 / Line 17 \$1,168.34</i>	\$ 3,240.53	\$ 410.52	\$ 3,651.05
Solid Waste-CWRTS Cath <i>18</i>	\$ 538.28	\$ 68.19	\$ 606.47
S Waste BS DG M Building M <i>19</i>	\$ 645.94	\$ 81.83	\$ 727.77
S Waste Pre-break Bldg K <i>20</i>	\$ 159.80	\$ 20.24	\$ 180.04
Gun Range Cath <i>21</i>	\$ 163.96	\$ 20.77	\$ 184.73
Willis Tucker <i>22</i>	\$ 1,038.67	\$ 131.58	\$ 1,170.25
EVG Dist CT <i>23</i>	\$ 666.83	\$ 84.48	\$ 751.31
EVG Fair Admin <i>24</i>	\$ 538.28	\$ 68.19	\$ 606.47
East Precinct <i>25</i>	\$ 269.14	\$ 34.10	\$ 303.24
Sheriff Substation <i>26</i>	\$ 204.97	\$ 25.97	\$ 230.94
Search and Rescue <i>27</i>	\$ 417.16	\$ 52.85	\$ 470.01
Solid Waste SWRTS <i>28</i>	\$ 158.11	\$ 20.03	\$ 178.14
South Dist Ct <i>29</i>	\$ 1,625.61	\$ 205.94	\$ 1,831.55
South Precinct <i>30</i>	\$ 1,616.16	\$ 204.74	\$ 1,820.90
Dept of Emerg Manage <i>31</i>	\$ 869.00	\$ 110.09	\$ 979.09
Medical Examiner <i>32</i>	\$ 1,513.32	\$ 191.71	\$ 1,705.03
Solid Waste-Arts <i>33</i>	\$ 384.39	\$ 48.70	\$ 433.09
Sheriff Mariner <i>34</i>	\$ 223.92	\$ 28.37	\$ 252.29
Cascade Dist Ct <i>35</i>	\$ 699.76	\$ 88.65	\$ 788.41
Solid Waste NCRTS <i>36</i>	\$ 126.48	\$ 16.02	\$ 142.50
ARL Road Maint <i>37</i>	\$ 161.48	\$ 20.46	\$ 181.94
Bridge Crew Trailer <i>38</i>	\$ 161.48	\$ 20.46	\$ 181.94
Fleet - Arlington <i>39</i>	\$ 161.48	\$ 20.46	\$ 181.94
North Precinct <i>40</i>	\$ 1,678.56	\$ 212.65	\$ 1,891.21
Courthouse Addition Basement and Floors 1 - 5 - Night	\$ 3,551.60	\$ 449.93	\$ 4,001.53
Courthouse Addition Basement and Floors 1 - 5 - Day Porter	\$ 1,102.40	\$ 139.66	\$ 1,242.06
Overall Monthly Increase of \$15,000.00	\$ 118,404.88	\$ 15,000.00	\$ 133,404.85

Overall New Annual Increase \$180,000

Line 3 total \$22,508.13



Snohomish County
Department of Finance
Purchasing and Contracting

Contract Amendment: 8

RFP Number: RFP-40-19SR

Amendment Date: 12/12/2022

Title: Janitorial Services

Contractor: Ecobrite Services, LLC

It is mutually agreed between Snohomish County and Ecobrite Services to provide Janitorial Services at the newly acquired Snohomish Health District for a monthly contract price of \$25,315.98 for the remainder of the contract term ending 3/12/2023.

Service work shall be accomplished for annual increase of \$308,791.75 per Attachment A with a start date of 1/3/23.

All other terms and conditions of the RFP 40-19SR shall remain unchanged

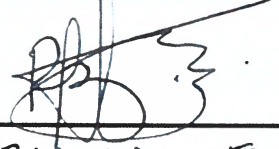
“COUNTY”

Signature: Nelson, JaNae Digitally signed by Nelson, JaNae
Date: 2022.12.12 15:12:31 -08'00'

JaNae Nelson, Director, Facilities & Fleet
Management

Date: 12/12/22

“CONTRACTOR”

Signature: 

Name: RICARDO FUCHS

Title: CEO

Date: 12-12-2022

Proposed Pricing Snohomish Health District - Attachment A

Description	Monthly	Annual
Scope of Work as provided by Snohomish <u>Cty</u> Health Dept.	\$ 25,315.98	\$303,791.75
Bottom Windows (included)		
Carpet extraction (\$ 0.20 per square foot)		
Strip and wax (\$ 0.75 per square foot)	-	-
Special project, garage piping system cleaning (annually)	-	\$ 5,000.00
Bio-Hazard Daily Cleaning (included)	-	-
	-	-

Total	\$ 25,315.98	\$ 308,791.75
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Exceptions and Clarifications

- No Exclusions, pricing is based on scope of work.
- Clarification, contract terms based on Snohomish County Contract

Added Services (request a free quote)

Service	Recommendation
Pressure washing	annually
Power washing exterior (garage)	as needed
High-level dusting	quarterly
Snow Removal sidewalks and entrances	as needed
Storm cleanup sidewalks and entrances	as needed
Skylights	as needed
High Windows	quarterly

EcoBrite Services

Signature
Name
Date
Title

Authorized by:

Signature
Name
Date
Title



Contract Amendment: 8a
RFP Number: RFP-40-19SR
Amendment Date: 3/29/23
Title: Janitorial Services-Health District
Contractor: Ecobrite Services, LLC

It is mutually agreed between Snohomish County and Ecobrite Services to provide Janitorial Services at the newly acquired Snohomish Health District as listed below for the term ending 6/31/2023. This Amendment No. 8a provides updated pricing for February through June.

Proposal Date – Revision #	Month	Price
12/12/22 - Original Draft	Jan 2023	\$25,315.98
3/2/23 – Revision V03	Feb 2023 – June 2023	\$10,581.72 each
	TOTAL	\$78,224.58

Service work shall be accomplished for a total amount of \$78,224.58 per Attachment A for January and Attachment B for February through June with a start date of 1/3/23 through 6/30/23.

All other terms and conditions of the RFP 40-19SR shall remain unchanged.

"COUNTY" "CONTRACTOR"

Signature: Nelson, JaNae
Digitally signed by Nelson, JaNae
Date: 2023.04.07 16:14:37 -07'00'
JaNae Nelson, Director, Facilities & Fleet Management

Date:

Signature:

Name:

Title:

Date:


RICARDO FUCHS
CEO
4/7/2023



(877) 326.2748 | www.ecobriteservices.com
2975 W Executive Pkwy Suite 141 Lehi, UT 84043
Floor Care • Janitorial Services • Commercial Cleaning

Proposed Pricing, Revised v03

Date: 3/2/2023

Company

Snohomish County
Anna Morton
Contract Specialist

Location

Snohomish Health Dept.
3020 Rucker Ave, Everett, WA 98201

Per request, please see below pricing for the window washing, cost is per occurrence. Please let me know if any questions.

Description	Monthly	Annual
Scope of Work as provided by Snohomish County Health Dept.		
Employee A + Labor Burden (\$ 30.53 per hour) FTE	\$ 5,290.86	\$63,490.32
Employee B + Labor Burden (\$ 30.53 per hour) FTE	\$ 5,290.86	\$63,490.32
Total		
Bottom Windows (included)		
Carpet extraction (\$ 0.20 per square foot)	Upon Request	
Strip and wax (\$ 0.75 per square foot)	Upon Request	
PPE	Upon Request	
Total annual	\$10,581.72	\$126,980.64

Exceptions and Clarifications

- No Exceptions, pricing is based on scope of work.
- Special project, garage piping system cleaning (Upon Request) \$5,000
- Bio-Hazard Daily Cleaning (Upon Request)

Comparison		
	Mission	Health
Square Foot	49,107	48,897
Restrooms	4	12 + Showers
Building Type	Office Requirements	OSHA Medical Requirements
Wage	Multi-sites Contract Wage - \$ 17.85	Prevailing Wage 2023 - \$ 19.50
Security	None	Homeless Concerns



**Snohomish County
Facilities Management**

Contract Amendment: 9

RFP Number: RFP-40-19SR

Amendment Date: 03/13/2023

Title: Janitorial Services

Contractor: Ecobrite Services, LLC

It is mutually agreed between Snohomish County and Ecobrite Services, LLC. that:

1) The contract will increase by \$121,917.62 annually for the length of this term.

Service work shall be accomplished for annual increase of \$107,224.32 per Attachment A which includes an addition of the Carnegie Building at a price of \$1,598.10 per month.

Pay all cleaning staff County Holidays for an annual increase of \$14,693.30 per Attachment B

2) The contract term is extended to 3/12/2024

All other terms and conditions of the RFP 40-19SR shall remain unchanged

"COUNTY"

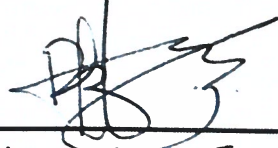
Signature: Nelson,
JaNae

JaNae Nelson, Director, Facilities & Fleet
Management

Date: _____

Digitally signed by Nelson,
JaNae
Date: 2023.04.03 08:42:54
-07'00'

"CONTRACTOR"

Signature: 

Name: RICARDO FUCHS

Title: CEO

Date: 3/30/2023

Name	Amendment 9 -		Old Pricing	%	Monthly Increase	New Price 2022	% Increase over 2022	Monthly Increase Amt	New Price 2023
Attachment A									
DUJC Cleaning (Saturdays and Sundays)									
RJD Building	\$ 1,010.88	0.00854	\$ 128.06	\$ 1,138.94	5.5%	\$ 62.64	\$ 1,201.58		
Admin West	\$ 25,789.87	0.21781	\$ 3,267.16	\$ 29,057.03	5.5%	\$ 1,598.14	\$ 30,655.17		
Courthouse	\$ 15,917.09	0.13443	\$ 2,016.44	\$ 17,933.53	5.5%	\$ 986.34	\$ 18,919.87		
Mission	\$ 15,323.32	0.12941	\$ 1,941.22	\$ 17,264.54	5.5%	\$ 949.55	\$ 18,214.09		
Parking Garage	\$ 5,242.50	0.04428	\$ 664.14	\$ 5,906.64	5.5%	\$ 324.87	\$ 6,231.51		
Corrections	\$ 1,074.61	0.00908	\$ 136.14	\$ 1,210.75	5.5%	\$ 66.59	\$ 1,277.34		
N Campus Bldg A	\$ 13,907.05	0.11745	\$ 1,761.80	\$ 15,668.85	5.5%	\$ 861.79	\$ 16,530.64		
N Campus Bldg B	\$ 155.92	0.00132	\$ 19.75	\$ 175.67	5.5%	\$ 9.66	\$ 185.33		
N Campus Bldg C	\$ 77.51	0.00065	\$ 9.82	\$ 87.33	5.5%	\$ 4.80	\$ 92.13		
Denny Juvenile	\$ 185.70	0.00157	\$ 23.53	\$ 209.23	5.5%	\$ 11.51	\$ 220.73		
Multi Service	\$ 15,307.08	0.12928	\$ 1,939.16	\$ 17,246.24	5.5%	\$ 948.54	\$ 18,194.78		
Solid Waste Intermodal	\$ 21.53	0.00018	\$ 2.73	\$ 24.26	5.5%	\$ 1.33	\$ 25.59		
Solid Waste Med Risk	\$ 77.51	0.00065	\$ 9.82	\$ 87.33	5.5%	\$ 4.80	\$ 92.13		
Fleet - McDouall	\$ 158.11	0.00134	\$ 20.03	\$ 178.14	5.5%	\$ 9.80	\$ 187.94		
Records	\$ 942.33	0.00796	\$ 119.38	\$ 1061.71	5.5%	\$ 58.39	\$ 1,120.10		
Cath Admin Bldg	\$ 1,296.53	0.01095	\$ 164.25	\$ 1,460.78	5.5%	\$ 80.34	\$ 1,541.12		
Solid Waste-CWRTS Cath	\$ 3,240.53	0.02737	\$ 410.52	\$ 3,651.05	5.5%	\$ 200.81	\$ 3,851.86		
S Waste BS DG M Building M	\$ 538.28	0.00455	\$ 68.19	\$ 606.47	5.5%	\$ 33.36	\$ 639.83		
S Waste Pre-treak Bldg K	\$ 645.94	0.00546	\$ 81.83	\$ 727.77	5.5%	\$ 40.03	\$ 767.80		
Gun Range Cath	\$ 159.80	0.00135	\$ 20.24	\$ 180.04	5.5%	\$ 9.90	\$ 189.95		
Willis Tucker	\$ 163.96	0.00138	\$ 20.77	\$ 184.73	5.5%	\$ 10.16	\$ 194.89		
EVG Dist CT	\$ 1,038.67	0.00877	\$ 131.58	\$ 1,170.25	5.5%	\$ 64.36	\$ 1,234.62		
EVG Fair Admin	\$ 666.83	0.00563	\$ 84.48	\$ 751.31	5.5%	\$ 41.32	\$ 792.63		
East Precinct	\$ 538.28	0.00455	\$ 68.19	\$ 606.47	5.5%	\$ 33.36	\$ 639.83		
Sheriff Substation	\$ 269.14	0.00227	\$ 34.10	\$ 303.24	5.5%	\$ 16.68	\$ 319.91		
Search and Rescue	\$ 204.97	0.00173	\$ 25.97	\$ 230.94	5.5%	\$ 12.70	\$ 243.64		
Solid Waste SWRTS	\$ 417.16	0.00352	\$ 52.85	\$ 470.01	5.5%	\$ 25.85	\$ 495.86		
South Diet Ct	\$ 158.11	0.00134	\$ 20.03	\$ 178.14	5.5%	\$ 9.80	\$ 187.94		
South Precinct	\$ 1,625.61	0.01373	\$ 205.94	\$ 1,831.55	5.5%	\$ 100.74	\$ 1,932.28		
	\$ 1,616.16	0.01365	\$ 204.74	\$ 1,820.90	5.5%	\$ 100.15	\$ 1,921.05		

Dept of Emerg Manage	\$ 869.00	0.00734	\$ 110.09	\$ 979.09	5.5%	\$ 53.85	\$ 1,032.94
Medical Examiner	\$ 1,513.32	0.01278	\$ 191.71	\$ 1,705.03	5.5%	\$ 93.78	\$ 1,798.81
Solid Waste-Arts	\$ 384.39	0.00325	\$ 48.70	\$ 433.09	5.5%	\$ 23.82	\$ 456.91
Sheriff Mariner	\$ 223.92	0.00189	\$ 28.37	\$ 252.29	5.5%	\$ 13.88	\$ 266.16
Cascade Dist Ct	\$ 699.76	0.00591	\$ 88.65	\$ 788.41	5.5%	\$ 43.36	\$ 831.77
Solid Waste NCRTS	\$ 126.48	0.00107	\$ 16.02	\$ 142.50	5.5%	\$ 7.84	\$ 150.34
ARL Roed Maint	\$ 161.48	0.00136	\$ 20.46	\$ 181.94	5.5%	\$ 10.01	\$ 191.94
Bridge Crew Trailer	\$ 161.48	0.00136	\$ 20.46	\$ 181.94	5.5%	\$ 10.01	\$ 191.94
Fleet - Arlington	\$ 161.48	0.00136	\$ 20.46	\$ 181.94	5.5%	\$ 10.01	\$ 191.94
North Precinct	\$ 1,678.56	0.01418	\$ 212.65	\$ 1,891.21	5.5%	\$ 104.02	\$ 1,995.22
Courthouse Addition Basement and Floors 1 - 5 - Night Cleaning	\$ 3,551.60	0.03	\$ 449.93	\$ 4,001.53	5.5%	\$ 220.08	\$ 4,221.61
Courthouse Addition Basement and Floors 1 - 5 -Day Porter	\$ 1,102.40	0.00931	\$ 139.66	\$ 1,242.06	5.5%	\$ 68.31	\$ 1,310.37
Carnegie (NEW)	\$ 0.00	0	\$ 0.00	\$ 0.00		\$ 1,598.10	\$ 1,598.10
	\$ 118,404.88	1	\$ 15,000.00	\$ 133,404.85		\$ 8,935.37	\$ 142,340.21

Attachment 9 - Attachment B

Employee ID	Name	Location	Hourly Rate	Memorial Day	Juneteenth	Independence Day	Labor Day	Veteran Day	Thanksgiving	Day After Thanksgiving	Christmas Day	New Years Day	Martin Luther King Jr. Day	Presidents Day
W48021	CARMEN ESCOBANTE	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
K48251	ADAM SOUS RODRIGUEZ	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
SS3117	ALEXANDRA PARRA	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
W48253	ROBERT GALEANO MEDAL	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
L40892	ROBERT RODRIGUEZ	Spokane County - WA	21.00	168.00	168.00	168.00	168.00	168.00	168.00	168.00	168.00	168.00	168.00	168.00
R40768	HARRY TORIAN	Spokane County - WA	19.00	152.00	152.00	152.00	152.00	152.00	152.00	152.00	152.00	152.00	152.00	152.00
W48477	JOSE DAVID HERRERA	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
SS37180	ALAN JOSE GUDMAN	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
W48465	LUAN PERITO	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
K40566	ADRIANA BALTANAN	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
G40095	LEANA JACOBS	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
L40256	LUONG NGUYEN	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
L45388	ANA DE JESSUS RINCO	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
W48510	MARIA ROSA PALACIOS	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
SS4136	MARIA JOSE OVEDO	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
A40753	MARIA ROSA CARRION	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
W4085	MARILYN GUTIERREZ	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
W40532	MELINDA LOPEZ	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
K40494	MICHAEL JACKSON	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
B4441	QUYNH ANH THI NGUYEN	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
W40179	ROBERT GIBBEL	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
W45254	RICSA LOPEZ CARRION	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
SS7392	SARA BERNALDEZ	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
G40783	SARAH VAHNI	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
W40742	SILVIA SARAMEYTO BLIZ	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
K40830	SCRYVANTHA CHOU	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
W40597	THAN-NGA NGUYEN	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
W40856	THERESA DELAHO	Spokane County - WA	23.50	188.00	188.00	188.00	188.00	188.00	188.00	188.00	188.00	188.00	188.00	188.00
A40825	TON CHAN	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
C40755	THEYON RUEBLER	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
C40491	YANINA HONG	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
T40978	XOMARUA ALVARADO	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
W40174	TELESA GUADAYVA	Spokane County - WA	18.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00
Subtotal			4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00
Labor Burden 27.4%			1,322.87	1,322.87	1,322.87	1,322.87	1,322.87	1,322.87	1,322.87	1,322.87	1,322.87	1,322.87	1,322.87	1,322.87
Sub-Total			6,150.87	6,150.87	6,150.87	6,150.87	6,150.87	6,150.87	6,150.87	6,150.87	6,150.87	6,150.87	6,150.87	6,150.87
Admin Fee 15%			922.63	922.63	922.63	922.63	922.63	922.63	922.63	922.63	922.63	922.63	922.63	922.63
Grand Total			7,073.50	7,073.50	7,073.50	7,073.50	7,073.50	7,073.50	7,073.50	7,073.50	7,073.50	7,073.50	7,073.50	7,073.50

Holiday pay based on a 8 hours work shift



**Snohomish County
Facilities Management**

Contract Amendment: 10

RFP Number: RFP-40-19SR

Amendment Date: 6/8/23

Title: Janitorial Services-CASA Program

Contractor: Ecobrite Services, LLC

It is mutually agreed between Snohomish County and Ecobrite Services to provide Janitorial Services at the new CASA building located at 3306 Wetmore Ave in Everett as listed below. Services to start the week of June 12th, 2023.

Building	Address	Frequency	Monthly Price
CASA	3306 Wetmore Ave	Twice a week	\$860.94

Ecobrite Services shall provide all labor, supplies and equipment.

All other terms and conditions of the RFP 40-19SR shall remain unchanged.

"COUNTY"

Signature:

Nelson, JaNae

Digitally signed by Nelson, JaNae
Date: 2023.06.08 14:03:03 -0700

**JaNae Nelson, Director, Facilities & Fleet
Management**

Date:

"CONTRACTOR"

Signature:

Name:

Title:

Date:


RICARDO FUCHS

CEO

6/8/2023



(877) 326.2748 | www.ecobriteservices.com
2975 W Executive Pkwy Suite 141 Lehi, UT 84043
Floor Care • Janitorial Services • Commercial Cleaning

Proposed Pricing

Company

Snohomish County
Attn: Anna Morton and JoeLee Kelly

Location

Casa Building
2801 10th St.
Everett, WA 98201-1414

Per request, please see below pricing and let me know if any questions.

Description	Monthly	Annual
Option 1: 3 days per week, General Janitorial and Floor Care.	\$1,291.41	\$15,496.90
Option 2: 2 days per week, General Janitorial and Floor Care.	\$860.94	\$ 10,331.26

Exceptions and Clarifications

There are no exceptions.

Terms and conditions

Payments are due net 30 (thirty) days from invoice - every month, until the agreement is canceled, and all balances are paid off. Upon termination, all balances are due. A (30) thirty days written notice is required to cancel this agreement by either party. Notice must be received in our office 30 days prior to termination date. Customer may terminate this agreement on (30) thirty days written notice if Customer has given EcoBrite prior notice of unsatisfactory performance and allowed EcoBrite at least (7) seven days to improve the performance levels to a satisfactory level. EcoBrite shall have the right to terminate this service agreement at any time and without notice if payments are not made by the customer as agreed. A 2.5% interest charge per month will be added to any balances left unpaid for over (30) thirty days. Any collection and/or attorney's costs will be the responsibility of the customer indicated below.

Acceptance of agreement between Ecobrite Services and your company, (please fax or e-mail back, authorization signature and/or PO number).



(877) 326.2748 | www.ecobriteservices.com
2975 W Executive Pkwy Suite 141 Lehi, UT 84043
Floor Care • Janitorial Services • Commercial Cleaning

Insurance Info

For your protection, Ecobrite Services is bonded at \$25,000 per employee and insured at \$4,000,000 per liability. We carry Workman's Compensation at the highest limits possible. Coverage is always current and updated. We are committed to high Quality Services and full protection for our customers.

Thanks again and please feel free to call or e-mail any time to discuss any questions or concerns you might have.

Best Regards!

Ben Kirton

Director of Operations

(503) 559.9989

Benjamin.kirton@ecobriteservices.com



The Cleaning Solution for all your Facilities needs.

Your Facilities Manager's Dream

Authorized by:

Company: **Ecobrite Services**

Signature: *Benjamin Kirton*

Name: **Benjamin Kirton**

Date: **6/6/2023**

Title: **DOO**



Snohomish County
Department of Finance
Purchasing and Contracting

Contract Amendment: 11

RFP Number: RFP-40-19SR

Amendment Date: 6/16/2023

Title: Janitorial Services

Contractor: Ecobrite Services, LLC

It is mutually agreed between Snohomish County and Ecobrite Services to provide Janitorial Services at the Snohomish Health District for the term starting 7/1/23 and continuing for the remainder of the contract term ending 3/12/24. Service work shall be accomplished at the current pricing of \$10,581.72 per month.

All other terms and conditions of the RFP 40-19SR shall remain unchanged

“COUNTY”

Signature: Nelson, JaNae Digitally signed by Nelson, JaNae
Date: 2023.06.20 13:33:30 -07'00'

JaNae Nelson, Director, Facilities & Fleet
Management

Date: 6/20/2023

“CONTRACTOR”

Signature: 

Name: Benjamin Kirton

Title: DOO

Date: 6/20/2023