



Committee of the Whole

Deb Bell

Council Initiated:

☐ Yes

☒ No

ECAF: 2025-1918

Motion: 25-286

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: Change Order No. 5 to bid PW-24-027SB, New Start Center (NSC) of Everett.

Scope: Change order No. 5 is for the replacement of the existing Fire Alarm System. This includes a completely new fire alarm system, demo and repair in both buildings. This would bring the Fire Alarm system into compliance with RFI 16.

Duration: No change.

Fiscal Impact: ☒ Current Year ☐ Multi-Year ☐ N/A

Funding source: 1590 tax dollars (2025-2026) \$3,703,286.15; total budget Everett: \$20,888,847.98.

EXPEND	2025	2026	Total
124.509044666201	\$200,000	\$0	\$200,000
Total	\$200,000	\$0	\$200,000

Authority Granted: Approve and authorize the County Executive to sign Change Order CO-05 to bid PW-24-027SB for the Construction of the New Start Center of Everett with Marpac Construction LLC.

The 2024 Housing and Behavior Health Capital Fund Investment Plan ([Motion 24-417](#)) requires County-owned property, capital contracts and subsequent amendments where the aggregate total of the contract and amendments total more than \$150,000 shall come to Council for approval by motion. Contracts below this amount may be approved by the Executive or designee.

Background: Snohomish County purchased the Day's Inn (Everett) in August 2022, for a total purchase price of \$10,823,000; this includes closing costs and \$891,200 discount for abatement. The County has been bringing effected areas up to code for future habitation. Please see: [ECAF 2025-1799](#) for the latest updated total expense report.

Edmonds New Start Center	Motion/ ECAF	Date	Total
Bid Award PW-24-27SB Marpac Construction LLC. (11/13/2024)	2024-2893	12/19/2024	\$4,040,000
CO-01 Expedite Electrical Gear		3/14/2025	\$12,354.58
CO-02 Asbestos abatement/removal		3/20/2025	\$71,578.14
CO-03 Conditioned space repair		5/13/2025	\$7,040.92
CO-04 31 toilet flange repairs, valve install, door hardware & tariff charges		5/14/2025	\$16,843.95
CO-05 Replace Fire Alarm (RFI 16 code compliance)	25-286	Execution	\$200,329.05
Total			\$4,348,046.64

Requested Action: For Council to consider the motion.