

CONSULTANT: Ecobrite Services
CONTACT PERSON: Benjamin Kirton
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Lehi, UT 84043
FEDERAL TAX ID NUMBER/U.B.I. NUMBER: 27-0953331
TELEPHONE: (509) 559-9989
COUNTY DEPT: Facilities and Fleet Management
DEPT. CONTACT PERSON: Anna Morton
TELEPHONE: (425) 388-3896
PROJECT: Janitorial Services
MONTHLY AMOUNT: \$191,622.93
FUND SOURCE: 511.5180314122
MONTHLY EXTENSION START DATE: March 12, 2026
NOT TO EXCEED 6 MONTHS

AGREEMENT FOR PROFESSIONAL SERVICES – AMENDMENT NO. 14

THIS AMENDMENT NO. 14 to that certain Agreement for Professional Services (the “Agreement”) dated August 16, 2021, is made by and between Snohomish County, a political subdivision of the State of Washington (the “County”) and Ecobrite Services, a Utah corporation (the “Contractor”).

NOW, THEREFORE, for and in consideration of the benefits conferred on both parties and the mutual promises set forth below, the parties agree that the Agreement be amended as follows:

1. The Janitorial Services contract with Ecobrite Services on RFP-40-19SR expires March 11, 2026. A new RFP-25-0493RB was awarded but is still in negotiations. This Amendment 14 is intended to extend the contract with Ecobrite on a month-to-month basis for a maximum of 6 months until the new contract is in place, to ensure there is no disruption in these services until the new contract can be finalized.
2. Facilities will notify Ecobrite of their expected service conclusion no later than three (3) weeks prior to the start of the new Janitorial contract for proper removal of equipment and supplies.
3. The original contract and all subsequent amendments NTE total \$10,608,378.15.

4. Amendment 14 adds \$191,622.93 per month for a maximum NTE of \$11,758,115.73 to extend the contract for Janitorial Services through 9/11/2026 or earlier upon execution of a new Janitorial contract per the attached proposal.

IN WITNESS WHEREOF the parties execute this Amendment No.14 on the date of the last party to sign.

SNOHOMISH COUNTY:

Ecobrite Services:

Snohomish County Executive

Title: _____ Date: _____

Ecobrite 2026 Month-to-Month Janitorial Proposal

Snohomish County Monthly

Line Unit Description	Original Price	Extension Price
RJD JANITORIAL SVC	\$32,341.20	34,841.20
ADM W JANITORIAL SVC	\$19,960.47	22,460.47
CH JANITORIAL SVC	\$25,052.10	27,552.10
MISSION JANITORIAL SVC	\$6,574.24	\$6,574.24
PARK GAR JANITORIAL SVC	\$1,347.59	\$1,347.59
CORRECTIONS JANITORIAL SVC	\$17,439.82	\$17,439.82
NCC JANITORIAL SVC	\$232.87	\$232.87
DJJC JANITORIAL SVC	\$19,195.50	21,695.50
SW INTERMODAL JANITORIAL SVC	\$97.20	\$97.20
SW MRW JANITORIAL SVC	\$198.27	\$198.27
MCDoug FLT JANITORIAL SVC	\$1,181.71	\$1,181.71
RECORDS JANITORIAL SVC	\$1,625.88	\$1,625.88
CATH ADMIN JANITORIAL SVC	\$4,063.71	\$4,063.71
CATH FLT JANITORIAL SVC	\$1,232.60	\$1,232.60
CWRTS JANITORIAL SVC	\$675.02	\$675.02
SW OFFICES BLDG M JANITORIAL SVC	\$810.03	\$810.03
SW PRE-TREAT BLDG K JANITORIAL SVC	\$200.39	\$200.39
CATH RANGE JANITORIAL SVC	\$205.61	\$205.61
WILLIS TUCK JANITORIAL SVC	\$1,302.52	\$1,302.52
EVG DIST CT JANITORIAL SVC	\$836.22	\$836.22
EVG FAIR ADMIN JANITORIAL SVC	\$675.02	\$675.02
EAST PREC JANITORIAL SVC	\$337.51	\$337.51
SHERIFF SUBSTATION-EAST STAT JANITORIAL SVC	\$257.04	\$257.04
SWRTS JANITORIAL SVC	\$523.13	\$523.13
SWRTS JANITORIAL SVC	\$198.27	\$198.27
SOUTH DIST CT JANITORIAL SVC	\$2,038.56	\$2,038.56
DEM JANITORIAL SVC	\$1,089.75	\$1,089.75
MED EXAM JANITORIAL SVC	\$1,897.74	\$1,897.74
EA ARTS JANITORIAL SVC	\$482.04	\$482.04
SHERIFF AT MARINER JANITORIAL SVC	\$280.80	\$280.80
CAS DIST CT JANITORIAL SVC	\$877.52	\$877.52
NCRTS JANITORIAL SVC	\$158.61	\$158.61
ARL ROAD MAINT JANITORIAL SVC	\$202.50	\$202.50
BRIDGE CREW TRL JANITORIAL SVC	\$202.50	\$202.50
ARL FLEET JANITORIAL SVC	\$202.50	\$202.50
NORTH PREC JANITORIAL SVC	\$2,104.96	\$2,104.96
CARNEGIE JANITORIAL SVC	\$1,686.00	\$1,686.00
CASA JANITORIAL SVC	\$908.29	\$908.29
Total invoice amount	\$148,695.69	158,695.69

Snohomish County other services - Monthly

Line Unit Description	Price	
HEALTH DIST JANITORIAL	\$11,163.71	\$11,163.71
DJCC DAY PORTER WEEKEND/HOLD SVCS	\$1,267.67	\$1,267.67
COUNTY PAID HOLIDAYS	\$7,073.50	\$7,073.50
	\$19,504.88	\$19,504.88

Snohomish Airport - Monthly billing

Line Unit Description	Price	
Janitorial Cleaning Services C3 - Restrooms, Hallways, lower floor conference room and Ops area.	\$1,421.20	\$1,421.20
Janitorial Cleaning Services - Airport	\$5,030.23	\$5,030.23
Janitorial Cleaning Services - Shared Conference room c	\$390.29	\$390.29
Total invoice amount	\$6,841.72	\$6,841.72

Snohomish Sheriffs Office - Monthly billing

Line Unit Description	Price	
Janitorial Cleaning Services BOMARC - Sheriff	\$4,262.24	\$4,262.24
Janitorial Cleaning Services BOMARC - Highbay	\$2,318.40	\$2,318.40
Total invoice amount	\$6,580.64	\$6,580.64

Approximate total for Snohomish overall	\$181,622.93	\$191,622.93
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