Snohomish County
Dept. of Finance
Purchasing Services

**Contract Amendment:** No. 1
**RFP Number:** 23-004BC
**Amendment Date:** 03/01/2024
**Title:** Helicopter Repair and Maintenance Services
**Contractor:** Northwest Helicopters, LLC

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By mutual agreement between Snohomish County and Northwest Helicopter, LLC., Section 3(f) Contract Maximum of the current contract is increased by $133,135. Total charges under the agreement, all fees and expenses included, shall not exceed $1,555,171.00.

All other terms and conditions of the Agreement shall remain unchanged.

| "COUNTY" | | "CONTRACTOR" | |
|---|---|---|---|
| Signature: | Ken Klein | Signature: | [signature] |
| | | Name: | BRIAN REYNOLDS |
| | | Title: | CEO |
| Date: | 4/4/2024 | Date: | 3-4-2024 |

**COUNCIL USE ONLY**
Approved 4/3/2024
ECAF # 2024-0288
MOT/ORD Motion 24-117

# Northwest Helicopters LLC

1000 85TH AVE SE
OLYMPIA, WA 98501
Ph: 360-754-7200, Fax: 360-754-1761

## Pro-Forma Invoice

**Quote #:** 7653
**Date:** 2/2/2024
**Time:** 10:58:00 AM
**# of Items:** 9
**Page:** 1
**Prepared By:** Steve Ward

**To:**
ATTN: BILL QUISTORF
SNOHOMISH COUNTY SHERIFF'S OFFICE
5506 OLD MACHIAS ROAD
SNOHOMISH, WA 98290

**Ship To:**
ATTN: BILL QUISTORF
SNOHOMISH COUNTY SHERIFF'S OFFICE
5506 OLD MACHIAS ROAD
SNOHOMISH, WA 98290

**Quote Date:** 10/11/2023
**Code:** SNOHOMISH
**Ref #:**
**Site:** NWH
**Terms:** NET 30
**Phone #:** (425) 388-3328
**Fax #:** (425) 568-1850
**Contact:** BILL QUISTORF
**Email:** William.Quistorf@co.snohomish.wa.us

*The following is in response to your Request For Quote*

| Item | Part Number/Description | CD | Qty | Unit Price | Line Amt |
|---|---|---|---|---|---|
| 1 | **42325-12-0 LUCAS/GOODRICH HOIST**<br>Delivery Terms: 4 MONTHS | NE | 1.00 | .00 EA | .00 |
| 2 | **OUTSIDE SERV OUTSIDE SERVICES**<br>DISASSEMBLE | | 1.00 | 20,300.00 | 20,300.00 |
| 3 | **OUTSIDE SERV OUTSIDE SERVICES**<br>CLEAN | | 1.00 | 8,200.00 | 8,200.00 |
| 4 | **OUTSIDE SERV OUTSIDE SERVICES**<br>INSPECT | | 1.00 | 20,678.00 | 20,678.00 |
| 5 | **OUTSIDE SERV OUTSIDE SERVICES**<br>REPAIR | | 1.00 | 58,272.15 | 58,272.15 |
| 6 | **OUTSIDE SERV OUTSIDE SERVICES**<br>REASSEMBLE | | 1.00 | 9,400.00 | 9,400.00 |
| 7 | **OUTSIDE SERV OUTSIDE SERVICES**<br>TEST | | 1.00 | 4,200.00 | 4,200.00 |
| 8 | **FREIGHT CHARGE**<br>FREIGHT CHARGE | | 1.00 | 534.16 | 534.16 |
| 9 | **TAX CHARGE** | | 1.00 | 11,550.51 | 11,550.51 |

THIS SHIPMENT CONTAINS ITEMS WHICH MAY BE CONTROLLED BY THE EXPORT ADMINISTRATION REGULATIONS (EAR:15 CFR 710-774) OR THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR: 22 CFR 120-130). BY ACCEPTING DELIVERY OF THESE ITEMS, CUSTOMER EXPRESSLY ASSUMES RESPONSIBILITY FOR EAR/ITAR COMPLIANCE, INCLUDING DETERMINING LICENSE REQUIREMENTS AND AUTHORITY, IS THE EXPORTER AS PER EAR 758.3 (B) AND IS SOLELY RESPONSIBLE FOR OBTAINING ANY AND ALL REQUIRED EXPORT APPROVALS PRIOR TO EXPORT. VIOLATIONS OF THE EAR OR ITAR CAN RESULT IN SEVERE FINES, PENTALTIES, IMPRISONMENT, AND LOSS OF EXPORTING PRIVILEGES.

END USER STATEMENT REQUIRED AT THE TIME OF PURCHASE.

| | |
|---|---|
| **Sub Total:** | .00 |
| **Misc Charge:** | 132,600.66 |
| **Freight:** | 534.16 |
| **Total:** | 133,134.82 |
| | Payable in USD |

**Authorized Signature:**