



**AMENDMENT NO. 1
PROFESSIONAL SERVICES AGREEMENT**

This Amendment to Professional Services Agreement ("***Amendment***") is effective as of the date of the Mayor's signature below, and is between the City of Everett, a Washington municipal corporation (the "***City***"), and the person identified as the Service Provider below ("***Service Provider***"). The City and Service Provider are parties to the Professional Services Agreement described below, as may be previously amended ("***Agreement***"). In consideration of the covenants, terms and conditions set forth below, and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Service Provider agree to amend the Agreement as set forth below:

Service Provider	Caliber Security LLC
City Project Manager	Rick Bailey
	rbailey@everettwa.gov
Original Agreement Date	3/8/2022

AMENDMENTS		
New Completion Date	If this Amendment changes the Completion Date, enter the new Completion Date: 12/31/2025 If no new date is entered, this Amendment does not change the Completion Date.	
New Maximum Compensation Amount	If this Amendment changes compensation, complete the following table. If the table is not completed, this Amendment does not change compensation.	
	Maximum Compensation Amount Prior to this Amendment	\$50,000
	Compensation Added (or Subtracted) by this Amendment	\$0
	Maximum Compensation Amount After this Amendment	\$50,000

Changes to Scope of Work	<p>Scope of Work is changed by ADDING the work in the attachment to this Amendment </p> <p>Leaving selection as "Click for Dropdown Menu" means no change to Scope of Work.</p>
Other Amendments	<p>Enter other changes to the Agreement, if any.</p>
Standard Amendment Provisions	<p>Regardless of the date(s) on which this Amendment is signed by the parties, and regardless of any Agreement completion date(s) that may have been in the Agreement prior to this Amendment, the parties agree that the Agreement is deemed continuously in effect since the Original Agreement Date.</p>
	<p>This Amendment may be signed in counterparts, each of which shall be deemed an original, and all of which, taken together, shall be deemed one and the same document. AdobeSign signatures are fully binding. Any ink, electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Amendment will be deemed an original signature and will be fully enforceable as an original signature.</p>
	<p>All provisions in the Agreement shall remain in effect except as expressly modified by this Amendment. From and after the effective date of this Amendment, all references to the Agreement in the Agreement are deemed references to the Agreement as modified by this Amendment.</p>

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, the City and Service Provider have executed this Amendment.

**CITY OF EVERETT
WASHINGTON**

CALIBER SECURITY LLC



Cassie Franklin, Mayor

Signature: Tab Pierce

Name of Signer: Tab Pierce

Signer's Email Address: tab@calibersecurity.com

Title of Signer: CEO

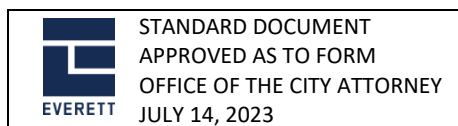
11/08/2024

Date

ATTEST



Office of the City Clerk



Statement of Work

Project Name: Security Services

Objectives: Provide network security services to help augment the work performed by the City's technology and security team. The scope of this SOW covers the following services:

Description & Scope: The engagement includes the services as outlined. The following table includes specific details regarding the scope of services proposed:

- **Physical Security Assessment** – This assessment will target the City of Everett Lake Chaplain Water Treatment Plant and the Everett Wastewater Treatment Plant. Caliber Security Partners will design and execute a campaign that attempts to gain unauthorized access and access to sensitive information, with limitations to such activities as described herein.
- **Weekly status reports** - to be performed as an email update or via phone or web-based calls.

Service Tier	Description	Pricing
Project Kickoff	<p>Project kickoff meeting via phone call and/or web conference to discuss and finalize the following:</p> <ul style="list-style-type: none">● Service delivery schedule● Emergency escalation contacts● Rules of engagement● Communication preferences	

	<p>Caliber Security Partners will perform a Physical Security assessment as described below:</p> <p>Activities:</p> <ul style="list-style-type: none"> ● The scope of this engagement includes the following targeted physical location: <p>Address:</p> <p>City of Everett wastewater treatment Plant: 4027 4th St SE, Everett, WA 98205</p> <p>City of Everett Lake Chaplain water treatment plant: Lake Chaplain Everett, WA 98201</p>	
Physical Security Assessment	<ul style="list-style-type: none"> ● The following specific tasks will be performed for this engagement. <ul style="list-style-type: none"> ○ Dumpster Diving ○ Impersonation of individuals to attempt access to the building ○ Test egress at varying points in the building ○ Measure and report on the results of activity ○ Attempt to clone RFID badges to gain access to secure locations. ○ Use tools such as lockpicks and under door tools to gain access to secure areas <p>Deliverables:</p> <ul style="list-style-type: none"> ● Assessment report containing detailed results and recommendations. 	\$16,200.00
Project Wrap Up	<p>Project wrap up meeting to discuss the following:</p> <ul style="list-style-type: none"> ● To be conducted at a mutually agreeable date and time after the completion of the project. ● To be conducted over the web or telephone conference between representatives from Caliber Security Partners, and representatives from the City of Everett as deemed necessary. ● Presentation of test findings and recommendations 	

ASSESSMENT TEAM

Project Lead: Collin Willis

Collin Willis brings years of security experience to Caliber. Collin got his start performing security and compliance reviews for banks and credit unions. At Caliber, Collin specializes in testing web applications, APIs internal, and external networks, as well as physical penetration tests and social engineering.

Note: Every effort is made to use the resources outlined, however comparably competent substitutes may be used, as needed, to meet project deadlines.

Schedule and Pricing

- **Schedule:** Mutually agreeable start date
- **Location:** Onsite
- **Pricing:** \$16,200.00

Fees and Invoicing: To be invoiced upon completion of the project.











Caliber Security Partners LLC PSA Amendment 2024_SD

Final Audit Report

2024-11-08

Created:	2024-10-31
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEJEXyS1NrQe192kpOXbWk4h_rR08HbY

"Caliber Security Partners LLC PSA Amendment 2024_SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2024-10-31 - 3:55:29 PM GMT
-  Document emailed to Rick Bailey (RBAiley@everettwa.gov) for approval
2024-10-31 - 3:55:58 PM GMT
-  Email viewed by Rick Bailey (RBAiley@everettwa.gov)
2024-11-07 - 5:38:59 PM GMT
-  Document approved by Rick Bailey (RBAiley@everettwa.gov)
Approval Date: 2024-11-07 - 5:39:11 PM GMT - Time Source: server
-  Document emailed to Tab Pierce (tab@calibersecurity.com) for signature
2024-11-07 - 5:39:13 PM GMT
-  Email viewed by Tab Pierce (tab@calibersecurity.com)
2024-11-08 - 0:38:40 AM GMT
-  Document e-signed by Tab Pierce (tab@calibersecurity.com)
Signature Date: 2024-11-08 - 0:39:07 AM GMT - Time Source: server
-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval
2024-11-08 - 0:39:08 AM GMT
-  Email viewed by Tim Benedict (TBenedict@everettwa.gov)
2024-11-08 - 1:42:48 AM GMT
-  Document approved by Tim Benedict (TBenedict@everettwa.gov)
Approval Date: 2024-11-08 - 1:43:10 AM GMT - Time Source: server

 Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature

2024-11-08 - 1:43:11 AM GMT

 Email viewed by Cassie Franklin (cfranklin@everettwa.gov)


2024-11-08 - 8:38:44 PM GMT

 Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)

Signature Date: 2024-11-08 - 8:39:01 PM GMT - Time Source: server

 Document emailed to Marista Jorve (mjorve@everettwa.gov) for signature

2024-11-08 - 8:39:03 PM GMT

 Email viewed by Marista Jorve (mjorve@everettwa.gov)

2024-11-08 - 9:50:42 PM GMT

 Document e-signed by Marista Jorve (mjorve@everettwa.gov)

Signature Date: 2024-11-08 - 9:50:53 PM GMT - Time Source: server

 Agreement completed.

2024-11-08 - 9:50:53 PM GMT