



CHANGE  
ORDER/AMENDMENT #

005

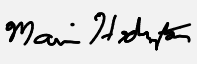


Contract (Procurement) Number: Contract Title:

**RFP #2022-074: Landscape Maintenance Service**

**Description of Change:**

1. As allowed per Section 2, Contract Time, of Contract #2022-074, the City extends the contract for one year. This shall be the 4th contractual year (3<sup>rd</sup> option period), in which the term of the renewal period will be from 1/5/2026 to 1/5/2027.
2. As allowed per Section 2.21, Pricing Adjustments, of RFP #2022-074, pricing shall increase as shown in the attached Appendix A.

By signing below, City of Everett and the Contractor agree that the Contract shall be changed to the extent described in the above "Description of Change." This Change Order/Amendment only changes the contract between City of Everett and the Contractor to the extent explicitly provided in this Change Order/Amendment. Signatures on this change order may be ink, scanned pdf signature, or other electronic means.

CONTRACTOR		CITY OF EVERETT	
Total Landscape Corporation 17108 9th Avenue SE Mill Creek, WA 98012		City of Everett 2930 Wetmore Avenue Everett, WA 98201	
			
Name & Title:	Marvin Hedington, President	Mayor	Cassie Franklin
Date:	01/08/2026	City Attorney	Template Approved as to Form
		Attest:  Office of the City Clerk	

# Appendix A

Location	2025 Price	2026 Price
Everett Municipal Building	\$ 3,942.02	\$ 4,052.39
Senior Center	\$ 2,635.15	\$ 2,708.94
Animal Shelter	\$ 7,128.84	\$ 7,328.44
Everpark Garage	\$ 3,915.24	\$ 4,024.86
Municipal Court	\$ 4,059.85	\$ 4,173.52
Main Library	\$ 4,172.32	\$ 4,289.15
South Branch Library	\$ 7,128.84	\$ 7,328.44
Everett Performing Arts Center	\$ 2,624.44	\$ 2,697.92
Fire Administration	\$ 2,890.39	\$ 2,971.32
Fire Station #1	\$ 1,418.31	\$ 1,458.02
Fire Station #2	\$ 1,260.72	\$ 1,296.02
Fire Station #4	\$ 3,676.07	\$ 3,779.00
Fire Station #5	\$ 4,686.50	\$ 4,817.72
Fire Station #6	\$ 4,439.30	\$ 4,563.60
Fire Station #7	\$ 3,002.45	\$ 3,086.52
Police Headquarters	\$ 4,718.43	\$ 4,850.55
Everett Station	\$ 33,174.24	\$ 34,103.12
Transit Operations	\$ 5,883.36	\$ 6,048.09
Transit Maintenance	\$ 6,132.11	\$ 6,303.80
Everett Mall Station, Parking Lot	\$ 2,660.49	\$ 2,734.98
College Station	\$ 8,111.25	\$ 8,338.37
Service Center #1	\$ 5,007.35	\$ 5,147.55
Service Center #2	\$ 2,963.31	\$ 3,046.28
Service Center #2B	\$ 3,120.13	\$ 3,207.49
Service Center #4	\$ 3,266.13	\$ 3,357.58
Service Center Annex #1	\$ 3,266.13	\$ 3,357.58
Service Center Annex #2	\$ 5,034.38	\$ 5,175.35
Service Center #5	\$ 3,568.95	\$ 3,668.88
Water Pollution Control Facility	\$ 29,714.21	\$ 30,546.21
South Police Precinct	\$ 28,191.10	\$ 28,980.45
Fulton Parking Lot	\$ 3,080.11	\$ 3,166.36
Everett Station Sound Transit Parkin	\$ 14,568.32	\$ 14,976.23
Waits Motel	\$ 7,416.00	\$ 7,623.65
Water Filtration Plant	\$ 33,372.00	\$ 34,306.42
	\$260,228.42	\$ 267,514.81











# 2022-074 Landscape Maintenance Services Change Order 5\_010726\_SD

Final Audit Report

2026-01-09

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By:	Marista Jorve (mjorve@everettwa.gov)
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 Agreement completed.

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