



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 (3rd 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 | <i>Marvin Hedington</i> | City of Everett 2930 Wetmore Avenue Everett, WA 98201 | Date |  01/09/2026 |
| Name & Title: | Marvin Hedington, President | Mayor | Cassie Franklin | |
| Date: | 01/08/2026 | City Attorney | Template Approved as to Form | 5.17.23 |
| 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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