

RESOLUTION 2026-G

A RESOLUTION OF THE TOWN OF EATONVILLE, WASHINGTON, AUTHORIZING THE EXECUTION OF AN ADDENDUM TO THE COMMERCIAL AND RESIDENTIAL ENERGY EFFICIENCY PROGRAM REIMBURSEMENT AGREEMENT

WHEREAS, the Town of Eatonville receives Energy Efficiency Funds (“EEI”) from Bonneville Power Administration; and

WHEREAS, the Town does not have adequate staffing to effectively promote, implement and administer the EEI funds; and

WHEREAS, the Town Council approved Resolution 2025-K approving a contract with Evergreen Consulting Group I, LLC that expired on December 31, 2025; and

WHEREAS, the Town wishes to amend the agreement to extend the expiration date and renew the budget for the agreement of \$27,000 as there are funds available in the Town’s Energy Efficiency Allocation; and

WHEREAS, the Town has a desire to deliver this program to our businesses and residents more effectively so that they can take advantage of this program and save significant amounts on electrical bills and receive financial assistance; and

WHEREAS, the Evergreen Consulting Group I, LLC has a proven track record of success in managing these programs around the Pacific Northwest; now, therefore,

**THE TOWN COUNCIL OF THE TOWN OF EATONVILLE, WASHINGTON,
HEREBY RESOLVES AS FOLLOWS:**

THAT: The Town Council approves, and the Mayor is authorized to execute on behalf of the Town, the addendum to the Commercial & Residential Energy Efficiency Program Reimbursement Agreement, attached hereto as Exhibit A.

PASSED by the Town Council of Town of Eatonville and attested by the Town Clerk in authentication of such passage this 26th day of January 2026.

Emily McFadden, Mayor

ATTEST:

Miranda Doll, Town Clerk

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Addendum (2)

To General Service Contract: Contract number: Resolution 2025-K, Exhibit A

1. DESCRIPTION OF SERVICES. Beginning on or about **January 1, 2026**, Evergreen will provide to the Town of Eatonville (Eatonville) with the services described in this addendum (collectively, the "Services").

2. PAYMENT. (Paragraph 1.1, page 1) Additional payment shall be made to Evergreen Consulting Group I, LLC, 14845 SW Murray Scholls Drive, Suite 110, PMB #513, Beaverton, Oregon 97007, in an amount not to exceed **\$54,000 Time and Material (an increase of \$27,000 for Calendar Year 2026)** upon completion of the services described in this Contract. See this addendum's Scope of Work for additional details.

3. AMENDED TERM. (Paragraph 16, page 4) This Contract will terminate automatically upon completion by Evergreen of this Addendum Services required by this Contract. Or the later of Contract Expiration Date of December 31, **2026**.

4. AMENDED SCOPE OF WORK:

Statement of Work: Header (date): Change the calendar year coverage to include 2026.

A. Page 6, Exhibit A, Header, Line 5:

- Previous language: "For CY 2025"
- New language: "For CY 2025 **and 2026**"

Statement of Work: Section: "Pricing": Add 2025 and 2026 budget split out (by year).

B. Page 6, Exhibit A, Pricing:

- Previous language: (no breakout shown)
- New language (add text): "**T&M NTE pricing is broken out by year as follows: CY2025=\$27,000, CY2026 = \$27,000.**"

Statement of Work: Section: "Pricing": Update (replace) rate table to cover year 2026 and two position rate changes (Director and Payment Specialist).

C. Page 6-7, Exhibit A, Pricing:

- Previous language:

Evergreen Consulting Group Hourly Rates	
Position	Billing Rate
Director	\$ 179.00
Sr. Program Manager	\$ 162.00
Program Manager	\$ 154.00
Project Manager	\$ 143.00
Sr. Energy Specialist	\$ 143.00

Energy Specialist	\$ 136.00
Program Coordinator	\$ 126.00
Project Coordinator	\$ 114.00
Administrative Coordinator	\$ 94.00
Payments Specialist	\$ 98.00

- New language: (replace table with)

Evergreen Consulting Group Hourly Rates		
Position	Billing Rate (2025)	Billing Rate (2026)
Director	\$ 179.00	\$ 184.00
Sr. Program Manager	\$ 162.00	\$ 162.00
Program Manager	\$ 154.00	\$ 154.00
Project Manager	\$ 143.00	\$ 143.00
Sr. Energy Specialist	\$ 143.00	\$ 143.00
Energy Specialist	\$ 136.00	\$ 136.00
Program Coordinator	\$ 126.00	\$ 126.00
Project Coordinator	\$ 114.00	\$ 114.00
Administrative Coordinator	\$ 94.00	\$ 94.00
Payments Specialist	\$ 98.00	\$ 101.00

All General Services Contract terms are maintained outside the modifications described above.
Addendum EXECUTED on the dates indicated below.

Town of Eatonville

Evergreen Energy Partners

Sign: _____

Sign: _____

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____