CITY OF RICHMOND CONTRACT AMENDMENT

Department: Police Department	Project Manager: Captain Al Walle				
Project Manager E-mail:	Project Manager Phone No:				
awalle@richmondpd.net	(510) 620-6990				
P.R. No: Vendor No: 12424	P.O./Contract No: 5029				
Description of Services:					
Security Services at Civic Center Campus					
A 110					
Amendment No. 1 modifies the: (2 nd or subsequ					
Term, Payment Limit and Service Plan Term and Service Plan	Payment Limit and Service Plan Service Plan				
Term and Service Flam	Service Plan				
The parties to this Contract Amendment do mutu	ually agree and promise as follows:				
	agree and promise as remember				
 Parties. The parties to this Contra 	act Amendment are the City of Richmond,				
- m	• • • • • • • • •				
California, a municipal corporation (City), and the	e following named Contractor:				
Company Name: Allied Universal Secu	rity Services				
Street Address: 1855 Gateway Boule					
City, State, Zip Code: Concord, CA 94	520				
Contact Person: Johnny Louangrath					
Telephone: (510) 839-4041 Email: johnny.louangrath@aus.com					
Business License No: 40051433 / Expiration Date: March 26, 2022					
A Colifornia Comparation Colimited li	philip, paragration Granaval partnership G				
A California corporation, limited liability corporation general partnership, limited liability corporation,					
individual dba as [specify:]					
other [specify:]					
2. <u>Purpose</u> . This Contract Amendment is being entered into to amend the Contract					
between City and Contractor which was approved by the City Council of the City of Richmond or					
between City and Contractor which was approved by the City Council of the City of Alchinorid of					
executed by the City Manager on December 17, 2019, which original term commenced					
on January 1, 2020 and terminates	December 31, 2022 with an original				
contract payment limit of \$944,350.00 . Said contract shall hereinafter be referred					
to as the "Original Contract" and is incorporated herein by reference.					
3. <u>Original Contract Provisions</u> . The parties hereto agree to continue to abide by					

those terms and conditions of the Original Contract, and any amendments thereto, which are

unaffected by this Contract Amendment.

- City of Richmond Business License Active Status Maintained. Pursuant to 5. Municipal Code Section 7.04.030, the Contractor must maintain its City of Richmond business license for this Contract Amendment to be deemed to be in effect.
- Insurance Coverage Updated and Maintained. Pursuant to the Original Contract, 6. the Contractor shall provide the City with updated insurance certificates, and the Contractor shall maintain insurance coverage, for this Contract Amendment to be deemed to be in effect.
 - Signatures. These signatures attest the parties' agreement hereto: 7.

CITY OF RICHMOND, CALIFORNIA a municipal corporation	CONTRACTOR:
By Tusmas & Butt 64A4FEAB63BE4G0 Title:	Allied Universal Security Services (*The Corporation Chairperson of the Board, President or Vice-President/Short/Short/Shign on the line below.) By
I hereby certify that the Original Contract and this Amendment have been approved by the City Council or executed by the City Manager. Docusigned by:	Title:Senior Regional Vice President (*The Corporation Chief Financial Officer, Secretary or Assistant Secretary should sign on the line below.)
Pamela Christian City Clerk	By:
Approved as to form: Docusigned by: By DEDGREGIE ACSOLARS	(NOTE: Pursuant to California Corporations Code Section 313, if Contractor is a corporation or nonprofit organization, this Contract (1) should be signed by the Chairperson of the Board, President or

ident or Vice-President and the Chief Financial City Attorney Officer, Secretary or Assistant Secretary; (2) should have both signatures conform to List of Attachments: 1. Amendment Provisions designated representative groups pursuant to Corporations Code Section 313. Updated Insurance Certificates

Contract Amendment/EJ/TE 09-26-07

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Contract Amendment between the City of Richmond and

Allied Universal Security Services
Amendment No. P.O./Contract No.

AMENDMENT PROVISIONS (PAYMENT LIMIT AND SERVICE PLAN)

- 1. Paragraph 3 (Payment Limit) of the Original Contract is hereby amended to increase the payment limit by \$65,000.00. Paragraph 3 of the Original Contract is amended to read as follows:
 - "3. <u>Payment Limit</u>. City's total payments to Contractor under this Contract Amendment shall not exceed \$1,009,350.00 ____including expenses."

"The City of Richmond shall not pay for services that exceed the Contract Payment Limit without the prior written approval of the City Manager if the total Contract amount does not exceed \$10,000 or without the prior approval of the City Council if the total Contract amount is over \$10,000."

- 2. The Service Plan (Exhibit A) of the Original Contract is hereby amended to include the following tasks and/or services:
 - 1. Per the attached 2021 Budget Proposal, the Contractor will assign one unarmed security guard to the City Hall receptionist desk at 450 Civic Center Plaza Monday through Friday between the hours of 8:30 AM to 5:00 PM on days the City Hall building is open for normal business.
 - 2. The security guard will provide patrol and stationary security functions inside and around the City Hall building as directed in post orders provided by the City Manager's Office.

| Prepared For: | Scity of Richmond | Total Weskly Hour | 140 & 450 Civic Center Plaza | 140 & 450 Civic Center Plaza | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 | 168 |

<u>SHELOCATION:</u> 440 & 450 Civic Center Plaza Richmond, CA 94804

ALLIEDUNIVERSAL

Contact: Johnny Louangrath/Client Manager There for you.
Cell Phone: 510,306,5048, Office 510,597,2266 Fax: 925,332,7271

2021 Additional Security Budget

Job #145919

Hours Per Week	Personnel	Pay Rate	Bill Rate	OT/Holday Bil Rete	Base Weekly Cost	Holiday Differenti	al Holiday Cost**	Base Menthly Cost	Base Annual Cos	
40	Security Professional	\$ 16.15	\$ 28.52	\$ 42.78	\$ 1,140.80	\$ -	ş -	\$ 4,956.78	\$ 59,481.3	
			Base Weekly Cost			\$ 1,140.86	<u> </u>			
40	-		Base Monthly Cost MONTHLY ESTIMATE	D COST			\$4,956.78 \$4,956.78	_		
			Base Annual Cost					\$59,481.31	L	
			Est. Annual Holiday C	ost"(Bill as	incurred)			\$0.00	<u>)</u>	
			ANNUAL EST COST	INCLUDED	BILL AS INCU	RRED & HOLIDA	YS	\$59,481.31	<u>.</u>	

Items Built Into The Rate:

Training: On the job training, quarterly, and annual training.

Medical: All medical plan included in rate.

Vacation: Per CBA, Security Professional vacation accrual depends on anniversary and service credit date.

2021 New Pay-Bill Rates*

Sick: Five sick days

Equipment: One Heliaus Device

Holidays: Eight recognized SEIU and City Holidays.

SPECIAL COVERAGE REQUEST: All Requests for additional coverage (not listed above) shall be billed at a rate of time and one half or a minimum of \$45.00 per hour

Notes: In the event of mandated cost increases, including but not limited to changes to minimum wage, vacation, and sick leave, or other paid time off laws, collective bargaining agreements, and government-mandated medical benefits, AUS may pass-through such cost and such increases may result in changes to the rates and charges reflected in this budget.

Client Name:/Signature:	Date:
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