CITY OF RICHMOND CONTRACT AMENDMENT

Department: Police	Project Manager: LT. ELIZABETH BASHAN			
Project Manager E-mail:	Project Manager Phone No:			
EBASHAN@RICHMONDPD.NET	(510) 621-1817			
P.R. No: Vendor No: 12424	P.O./Contract No: 5029			
Description of Services: SECURITY SERVICES AT BOOKER T. ANDERSON COMMU	NITY CENTER.			
Amendment No. 3 modifies the: (2 nd or subsequ Term, Payment Limit and Service Plan Term and Service Plan	ent amendments attach Amendment History page) Payment Limit and Service Plan Service Plan			
The parties to this Contract Amendment do mutu	ually agree and promise as follows:			
1. <u>Parties</u> . The parties to this Contra	act Amendment are the City of Richmond,			
California, a municipal corporation (City), and the	e following named Contractor:			
ALLIED UNIVERSAL	SECURITY SERVICES			
Company Name:	- OLOGIATI GERVIGES			
Street Address: 1855 GATEWAY BL	VD, STE 140			
City, State, Zip Code: CONCORD, CA	v 94520			
Contact Person: ALICIA MERCER				
Telephone: (510) 507-9358	Email: ALICIA.MERCER@AUS.COM			
Business License No: 40051433	Expiration Date: December 31, 2022			
	ability corporation general partnership, r-profit corporation,			
2. <u>Purpose</u> . This Contract Amendm	ent is being entered into to amend the Contract			
between City and Contractor which was approve	ed by the City Council of the City of Richmond or			
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.

- 4. <u>Amendment Provisions</u>. This Contract Amendment is subject to the Amendment Provisions attached hereto, which are incorporated herein by reference, and which control over any conflicting provisions of the Original Contract, or any amendment thereto.
- City of Richmond Business License Active Status Maintained. Pursuant to
 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.
- 6. <u>Insurance Coverage Updated and Maintained.</u> Pursuant to the Original Contract, 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.
 - 7. <u>Signatures</u>. These signatures attest the parties' agreement hereto:

CITY OF RICHMOND, CALIFORNIA a municipal corporation



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:
B _V	Pamela Christian
υу _	C6643BFF4A43406
C	itv Clerk

Approved as to form:

	Docusig	ned by:	
	14	For	
Ву	0F098C1	E4C50485	
Ćit	y Attorn	ey	

List of Attachments:

- 1. Amendment Provisions
- 2. Updated Insurance Certificates

Contract Amendment/EJ/TE 09-26-07

CONTRACTOR: ALLIED UNIVERSAL SECURITY SERVICES

(*The Corporation Chairperson of the Board, President or Vice-President 9800 on the line below.)
By
Senior Regional Vice President Title:
(*The Corporation Chief Financial Officer, Secretary or Assistant Secretary should sign on the line below.)
Ву:
Title:
(NOTE: Pursuant to California Corporations

(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 Vice-President and the Chief Financial Officer, Secretary or Assistant Secretary; (2) should have both signatures conform to designated representative groups pursuant to Corporations Code Section 313.

Contract Amendment between ALLIED UNIVERSAL SE	the City of Richmond and CURITY SERVICES
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Amendment No.	P.O./Contract No.

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5029

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 \$\frac{119,348.40}{\text{contract}}\$. 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 \$ 1,183,698.40 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 (Attachment 1) 2022 Budget Proposal, the Contractor will assign four to six, unarmed security guards with an on-site supervisor, to Booker T. Anderson Community Center, 7 days a week, 24 hours a day.
 - 2. The security guards will provide patrol and stationary security functions inside and around the Community Center as directed in post orders provided by the Director of Public Works and/or City of Richmond Police Department.

Contract Amendment between the City of Richmond and ALLIED UNIVERSAL SECURITY SERVICES

Amendment No. 3

P.O./Contract No.

5029

AMENDMENT PROVISIONS (AMENDMENT HISTORY)

The first Contract Amendment was approved by City Council of the City of Richmond or executed by the City Manager on 11/23/2021 for one or more of the following provisions (check those that apply):
✓ Increased contract payment limit by \$ 65,000.00 for a payment limit not to exceed \$ 1,009,350.00 Term Amendment (insert new termination date): Service Plan
The second Contract Amendment was approved by City Council of the City of Richmond or executed by the City Manager on 5/3/2022 for one or more of the following provisions (check those that apply):
 ✓ Increased contract payment limit by \$ 55,000.00for a payment limit not to exceed \$ 1,064,350.00 ☐ Term Amendment (insert new termination date): ✓ Service Plan
The third Contract Amendment was approved by City Council of the City of Richmond or executed by the City Manager on 7/19/2022 for one or more of the following provisions (check those that apply):
✓ Increased contract payment limit by \$ 119,348.40 for a payment limit not to exceed \$ 1,183,698.40 Term Amendment (insert new termination date): ✓ Service Plan
The fourth Contract Amendment was approved by City Council of the City of Richmond or executed by the City Manager on <u>f</u> or one or more of the following provisions (check those that apply):
Increased contract payment limit by \$for a payment limit not to exceed \$ Term Amendment (insert new termination date): Service Plan
The fifth Contract Amendment was approved by City Council of the City of Richmond or executed by the City Manager on for one or more of the following provisions (check those that apply):
Increased contract payment limit by \$

Attachment 1



Position	Hours per week	Straight Time Pay Rate	Straight Time Bill Rate	Holiday / Overtime Bill Rate	Weekly Estimate	Monthly Estimate	Annual Estimate
Booker T. Anderson Community Center 960 S. 47th Street, Richmond, CA 94804							
Security Professional	128	\$17.50	\$27.30	\$40.95	\$3,494.40	\$15,142.40	\$181,708.80
Site Supervisor	40	\$20.00	\$31.20	\$26.25	\$1,050.00	\$4,550.00	\$54,600.00
Sub-Total	168.0				\$4,544.40	\$19,692.40	\$236,308.80
HELIAUS®	Quantity	Price Per Unit				Monthly Estimate	Annual Estimate
	1	\$199.00				\$199.00	\$2,388.00

Notes to Pricing:

The above rates will be in effect for 30 days and are quoted for permanent service, one year or longer only.

Benefits included in rate: Union Medical, 9 Sick Days or 72 hours, 8 Union Holidays, vacation accruals

Wage and corresponding billing rates will increase by .50/hour (or as indicated by the CBA) to occur January 1st annually.

Heliaus Technology Platform billed as a separate line item on a monthly basis.

Above annual estimate is based on 52 weeks per year.

Special service coverage requests will be billed at \$50/hr.

The above pricing is a best estimate based on information known at time of preparation.