

**SIXTH AMENDMENT
TO GENERAL SERVICES AGREEMENT NUMBER F001847A
WITH UNIVERSAL PROTECTION SERVICES, LP DBA ALLIED UNIVERSAL**

This Sixth Amendment to Agreement number F001847A, dated January 15, 2019 (“Agreement”) is made as of this ____ day of _____, 2024, by and between the City of Santa Rosa, a municipal corporation (“City”), and Universal Protection Services, LP dba AlliedUniversal, a California Corporation (“Contractor”).

RECITALS

- A. City and Contractor entered into the Agreement for Contractor to provide unarmed security services for various City locations, as previously amended.
- B. City and Contractor now desire to amend the Agreement for the purpose adding services to line #31 for Parking Garages 1, 3, 9, & 12 and increase in compensation in the amount of \$430,002.22.

AMENDMENT

NOW, THEREFORE, the parties agree to amend the Agreement as follows:

1. SCOPE OF SERVICES

Pursuant to Section 1 of the Agreement, Exhibit A to A-5 to this Agreement is supplemented with Exhibit A-6 to this Amendment.

2. COMPENSATION

Section 4 of the Agreement is amended to increase the compensation payable to Contractor under the Agreement by \$430,002.22 to read as follows:

“The total of all fees paid to Contractor for the satisfactory performance and completion of all services set forth in the Agreement shall not exceed the total sum of \$3,712,452.13. The Chief Financial Officer is authorized to pay all proper claims from various Charge Numbers.”

3. BILLABLE RATES, PAYMENTS TO THE CONTRATOR

Pursuant to Section 5a of the Agreement, Exhibit B through Exhibit B-5 to the Agreement is replaced by Exhibit B-6 to this Amendment, and is amended to read as follows:

“Billable Rates. Contractor shall be paid for the performance of services at the rates as set forth in Exhibit B-6.”

All other terms of the Agreement shall remain in full force and effect.

Executed as of the day and year first above stated.

CONTRACTOR:

Universal Protection Services, LP dba
AlliedUniversal

TYPE OF BUSINESS ENTITY:

- Individual/Sole Proprietor
- Partnership
- Corporation
- Limited Liability Company
- Other (please specify: Limited Partnership)

Signatures of Authorized Persons:

By: _____

Print Name: Steve Jones

Title: CEO

By: _____

Print Name: Tim Brandt

Title: CFO

City of Santa Rosa Business Tax Cert. No.

_____06515088_____

Attachment:

- Exhibit A-6 Scope of Services – Parking Garage Services
- Exhibit B-6 Compensation

CITY OF SANTA ROSA
a Municipal Corporation

By: _____

Print Name: Natilie Rogers

Title: Mayor

APPROVED AS TO FORM:

Office of the City Attorney

ATTEST:

City Clerk

EXHIBIT A-6

PARKING GARAGE SERVICES - SCOPE OF SERVICES

During entire duration of patrols, the security guard will receive and respond to calls from parking garage intercoms directly to the security guard cell phone. The security guard uses their assigned access card to let the vehicle out of the garage, then the guard files an incident report in Tracktik. In the incident report, include a description of what caused the patron to call for service. Include the time the call was received, and the time the patron was let out of the garage.

Sixth Amendment

Change to Line #31 – Parking Garages 1, 3, 9, & 12

**NEW HOURS: Monday – Saturday: 10pm to 6am/6 days a week = 48 hours total
Sunday: 6am to 6am – 24 hours total**



Year 1		Year 2		Year 3		Year 4		Year 5	
Services	Contract Rate Pricing	Services	Contract Rate Pricing	Services	Contract Rate Pricing	Services	Contract Rate Pricing	Services	Contract Rate Pricing
Regular Pay	\$/Hr	Regular Pay	\$/Hr	Regular Pay	\$/Hr	Regular Pay	\$/Hr	Regular Pay	\$/Hr
Foot Patrol	\$31.90	Foot Patrol	\$33.50	Foot Patrol	\$35.18	Foot Patrol	\$36.93	Foot Patrol	\$38.78
Guard		Guard		Guard		Guard		Guard	
Vehicle Patrol	\$41.60	Vehicle Patrol	\$43.68	Vehicle Patrol	\$45.86	Vehicle Patrol	\$48.15	Vehicle Patrol	\$50.57
Guard		Guard		Guard		Guard		Guard	
Holiday Pay	\$/Hr	Holiday Pay	\$/Hr	Holiday Pay	\$/Hr	Holiday Pay	\$/Hr	Holiday Pay	\$/Hr
Foot Patrol	\$46.25	Foot Patrol	\$48.58	Foot Patrol	\$51.01	Foot Patrol	\$53.59	Foot Patrol	\$56.23
Guard		Guard		Guard		Guard		Guard	
Vehicle Patrol	\$55.33	Vehicle Patrol	\$63.34	Vehicle Patrol	\$66.50	Vehicle Patrol	\$69.82	Vehicle Patrol	\$73.33
Guard		Guard		Guard		Guard		Guard	
Overtime	\$46.25	Overtime	\$48.58	Overtime	\$51.01	Overtime	\$53.59	Overtime	\$56.23

Bid Item	Qty	Unit of Measure	SECTION I	Monthly Cost	Year 1	Monthly Cost	Year 2	Monthly Cost	Year 3	Monthly Cost	Year 4	Monthly Cost	Year 5
1	8	Mo	Howarth Park Foot Patrol	\$1,777.63	\$14,221.04	\$1,866.51	\$14,932.08	\$1,959.84	\$14,932.08	\$2,057.83	\$16,462.64	\$2,160.72	\$17,285.76
2	10	Wk	Howarth Park/Camp Wa-Tam	\$731.73	\$7,317.30	\$768.32	\$7,683.20	\$806.74	\$8,067.40	\$847.07	\$8,470.70	\$889.43	\$8,894.30
3	12	Mo	City Hall	\$927.91	\$11,134.92	\$974.30	\$11,691.60	\$1,023.02	\$12,276.24	\$1,074.17	\$12,890.04	\$1,127.88	\$13,534.56
4	12	Mo	City Hall Annex	\$662.80	\$7,953.60	\$695.94	\$8,351.28	\$730.74	\$8,768.88	\$767.27	\$9,207.24	\$805.63	\$9,667.56
5	12	Mo	MSC South	\$463.96	\$5,567.52	\$487.16	\$5,845.92	\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
6	12	Mo	Youth Community Park	\$463.96	\$5,567.52	\$487.16	\$5,845.92	\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
7	12	Mo	Finley Community Park	\$463.96	\$5,567.52	\$487.16	\$5,845.92	\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
8	12	Mo	Howarth Park-Restroom Open/Close	\$463.96	\$5,567.52	\$487.16	\$5,845.92	\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
9	12	Mo	Franklin Park	\$463.96	\$5,567.52	\$487.16	\$5,845.92	\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
10	12	Mo	Galvin Community Park	\$596.51	\$7,158.12	\$626.34	\$7,516.08	\$657.66	\$7,891.92	\$690.54	\$8,286.48	\$725.07	\$8,700.84
11	12	Mo	Julliard Park	\$463.96	\$5,567.52	\$487.16	\$5,845.92	\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
12	12	Mo	Southwest Community Park	\$463.96	\$5,567.52	\$487.16	\$5,845.92	\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
13	12	Mo	Martin Luther King Park	\$463.96	\$5,567.52	\$487.16	\$5,845.92	\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
14	12	Mo	Doyle Park	\$463.96	\$5,567.52	\$487.16	\$5,845.92	\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
15	12	Mo	Rural Cemetery – Foot Patrol	\$1,060.47	\$12,725.64	\$1,113.49	\$13,361.88	\$1,169.16	\$14,029.92	\$1,227.57	\$14,730.84	\$1,288.95	\$15,467.40
16	12	Mo	Luther Burbank Home & Gardens Foot Patrol	\$994.20	\$11,930.40	\$1,043.91	\$12,526.92	\$1,096.11	\$13,153.32	\$1,150.92	\$13,811.04	\$1,208.47	\$14,501.64
17	12	Mo	Luther Burbank Home & Gardens Restrooms/Gates	\$795.36	\$9,544.32	\$835.13	\$10,021.56	\$876.89	\$10,522.68	\$920.73	\$11,048.76	\$966.77	\$11,601.24

18	12	Mo	Nagasawa Community Park	\$463.96	\$5,567.52		\$487.16	\$5,845.92		\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
19	12	Mo	A Place To Play	\$463.96	\$5,567.52		\$487.16	\$5,845.92		\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
20	12	Mo	Rincon Valley Park	\$596.51	\$7,158.12		\$626.34	\$7,516.08		\$657.66	\$7,891.92	\$690.54	\$8,286.48	\$690.54	\$8,286.48
21	12	Mo	Olive Park	\$463.96	\$5,567.52		\$487.16	\$5,845.92		\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
22	12	Mo	Prince Gateway Park	\$463.96	\$5,567.52		\$487.16	\$5,845.92		\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
23	12	Mo	Northwest Park	\$463.96	\$5,567.52		\$487.16	\$5,845.92		\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
24	12	Mo	Chamber Building	\$662.80	\$7,953.60		\$695.94	\$8,351.28		\$730.74	\$8,768.88	\$767.28	\$9,207.36	\$805.64	\$9,667.68
25	12	Mo	Bank Building	\$662.80	\$7,953.60		\$695.94	\$8,351.28		\$730.74	\$8,768.88	\$767.28	\$9,207.36	\$805.64	\$9,667.68
			Money Pick-Up Services												
26	12	Mo	Hearn Hub- 1004 Hearn Ave.	\$463.96	\$5,567.52		\$487.16	\$5,845.92		\$511.52	\$6,138.24	\$537.10	\$6,445.20	\$564.00	\$6,768.00
27	12	Mo	Finley Community/Aquatic	\$298.26	\$3,579.12		\$313.17	\$3,758.04		\$328.83	\$3,945.96	\$345.27	\$4,143.24	\$362.54	\$4,350.48
28	12	Mo	Ridgway Swim Center	\$298.26	\$3,579.12		\$313.17	\$3,758.04		\$328.83	\$3,945.96	\$345.27	\$4,143.24	\$362.54	\$4,350.48
29	12	Mo	Steele Lane Community Center	\$298.26	\$3,579.12		\$313.17	\$3,758.04		\$328.83	\$3,945.96	\$345.27	\$4,143.24	\$362.64	\$4,351.68
30	9	Mo	Howarth Park	\$397.67	\$3,579.03		\$417.55	\$3,757.95		\$438.43	\$3,945.87	\$460.35	\$4,143.15	\$483.37	\$4,350.33
31	12	Mo	Parking Garages 1, 3, 9, & 12	\$7,503.41	\$90,040.92		\$15,757.16	\$189,085.92		\$16,545.02	\$198,540.24	\$17,372.28	\$208,467.36	\$18,240.88	\$218,890.56
32	12	Mo	Jennings Park	\$412.92	\$4,955.08		\$433.57	\$5,202.84		\$455.25	\$5,463.00	\$478.00	\$5,736.00	\$501.90	\$6,022.80
33	*10	Weeks	Camp Yu-Chi/Doyle		\$14,400.00			\$15,120.00			\$15,876.00		\$16,669.80		\$17,503.29
34	12	Mo	Transit Mall	\$5,431.03	\$65,172.40		\$5,702.59	\$68,431.02		\$5,987.71	\$71,852.57	\$6,287.10	\$75,445.20	\$6,601.46	\$79,217.46
			SECTION I ANNUAL TOTAL 1-34		\$377,448.25			\$490,863.89			\$514,661.28		\$541,178.17		\$567,832.22

Note: Amendment #6 Only Adding funds for remaining 3 months on Line 31, Year #1 = \$22,510.23 (not included above).

5 Year Grand Total \$2,491,983.81

MISCELLANEOUS SERVICES - CONTINGENCY

Year 1		Year 2		Year 3		Year 4		Year 5	
Miscellaneous Services	Contract Rate Pricing	Miscellaneous Services	Contract Rate Pricing	Miscellaneous Services	Contract Rate Pricing	Miscellaneous Services	Contract Rate Pricing	Miscellaneous Services	Contract Rate Pricing
Regular Pay	\$/Hr	Regular Pay	\$/Hr	Regular Pay	\$/Hr	Regular Pay	\$/Hr	Regular Pay	\$/Hr
Foot Patrol Guard	\$31.90	Foot Patrol Guard	\$33.50	Foot Patrol Guard	\$35.18	Foot Patrol Guard	\$36.93	Foot Patrol Guard	\$38.78

Vehicle Patrol Guard	\$41.60	Vehicle Patrol Guard	\$43.68	Vehicle Patrol Guard	\$45.86	Vehicle Patrol Guard	\$48.15	Vehicle Patrol Guard	\$50.57
Holiday Pay	\$/Hr	Holiday Pay	\$/Hr	Holiday Pay	\$/Hr	Holiday Pay	\$/Hr	Holiday Pay	\$/Hr
Foot Patrol Guard	\$46.25	Foot Patrol Guard	\$48.58	Foot Patrol Guard	\$51.01	Foot Patrol Guard	\$53.59	Foot Patrol Guard	\$56.23
Vehicle Patrol Guard	\$55.33	Vehicle Patrol Guard	\$63.34	Vehicle Patrol Guard	\$66.50	Vehicle Patrol Guard	\$69.82	Vehicle Patrol Guard	\$73.33
Overtime	\$46.25	Overtime	\$48.58	Overtime	\$51.01	Overtime	\$53.59	Overtime	\$56.23