

CONTRACT MODIFICATION NO. 3
200188-MC COMMUNITY-BASED & PHYSICAL SECURITY SERVICES

THIS MODIFICATION NO. 3 is being entered into, effective as of _____, by and between the CITY OF LAS VEGAS (hereinafter, "City"), a municipal corporation within the State of Nevada having its principal office at 495 South Main Street, Las Vegas, Nevada 89101, and Universal Protection Services, LLC d/b/a Allied Universal Security Services, (hereinafter the "Company"), a Delaware limited liability company, having its principal office located at 4000 S. Eastern Avenue, Suite 210, Las Vegas, NV 89119.

The purpose of this Modification is to increase the annual contract amount, modify pricing, add services, and renew the contract.

The Contract between the City and the Company dated April 13, 2021, and revised on November 30, 2021 pursuant to Modification No. #1, and further revised as of April 1, 2022 pursuant to Modification No. #2, is hereby modified as follows and is effective April 1, 2023:

1. Section A-1 Summary of Contract

REFERENCE: A-1 (c)

| | | | |
|---------|------------------------|----------------|-----------------------------|
| DELETE: | Contract Amount | \$4,700,000.00 | Annual Not-to-Exceed Amount |
|---------|------------------------|----------------|-----------------------------|

| | | | |
|------|------------------------|----------------|-----------------------------|
| ADD: | Contract Amount | \$8,044,745.59 | Annual Not-to-Exceed Amount |
|------|------------------------|----------------|-----------------------------|

2. Exhibit B – Excerpted Proposal - Attachment 2 – Pricing Worksheet

DELETE: Attachment 2 – Pricing Worksheet, in its entirety

ADD:

| Location | Type | Daily Hours | Days | Number of Personnel | Extended Total Annual Hours | Hourly Billing Rate – Regular Shift | Extended Total Amount |
|---|------------------------|-------------|------|---------------------|-----------------------------|-------------------------------------|-----------------------|
| Courtyard Homeless Resource Center (HRC) & Recuperative Care Center (RCC) | Account Manager | 8 | 260 | 1 | 2,080 | 47.27 | \$98,321.60 |
| Courtyard HRC Admin Building | Armed Site Supervisor | 8 | 365 | 1 | 2,080 | 34.85 | \$72,488.00 |
| Recuperative Care Center (Medical Respite) | Armed Site Supervisor | 8 | 260 | 1 | 2,080 | 34.85 | \$72,488.00 |
| Recuperative Care Center (Medical Respite) | Armed Shift Supervisor | 8 | 365 | 3 | 8,760 | 29.67 | \$259,909.20 |

| | | | | | | | |
|---|-------------------------------|----------|------------|-------------|---------------|--------------|-----------------------|
| Courtyard Homeless Resource Center | Armed Shift Supervisor | 8 | 365 | 3 | 8,760 | 29.67 | \$259,909.20 |
| Health and Wellness Clinic | Armed Shift Supervisor | 8 | 365 | 3 | 8,760 | 29.67 | \$259,909.20 |
| Courtyard Homeless Resource Center | Armed Officer | 8 | 365 | 16 | 46,720 | 27.60 | \$1,289,472.00 |
| Courtyard HRC Admin Building | Armed Officer | 8 | 365 | 16.8 | 34,944 | 27.60 | \$964,454.40 |
| Courtyard – Employee Parking Lot | Armed Officer | 8 | 365 | 3 | 8,760 | 27.60 | \$241,776.00 |
| Courtyard – Expansion | Armed Officer | 8 | 365 | 6 | 17,520 | 27.60 | \$483,552.00 |
| Recuperative Care Center (Medical Respite) | Armed Officer | 8 | 365 | 9 | 26,280 | 27.60 | \$725,328.00 |
| Health and Wellness Clinic | Armed Officer | 8 | 365 | 12 | 35,040 | 27.60 | \$967,104.00 |
| Arrow Shuttle | Armed Officer | 8 | 365 | 2.5 | 10,920 | 27.60 | \$301,392.00 |
| Foremaster Lane | Armed Officer | 8 | 365 | 6 | 17,472 | 27.60 | \$482,227.20 |
| Help US Parking Complex | Unarmed Officer | 8 | 365 | 4.2 | 8,736 | 20.70 | \$180,835.20 |
| Subtotal | | | | | | | \$6,659,166.00 |
| Municipal Court | Armed Site Supervisor | 8 | 365 | 1 | 2,080 | 33.81 | \$70,324.80 |
| Municipal Court | Armed Shift Supervisor | 8 | 365 | 1 | 2,080 | 28.64 | \$59,571.20 |
| Municipal Court | Armed Officer | 8 | 365 | 8.65 | 17,992 | 26.57 | \$478,047.44 |

| | | | | | | | |
|--|--|---|-----|------|---------|-------|---------------------|
| Subtotal | | | | | | | \$607,943.44 |
| City Center Garages, Lots/Neonopolis, and As-Needed Services Location(s) | Unarmed Site Supervisor (Roaming - Bike) | 8 | 260 | 1 | 2,080 | 30.36 | \$63,148.80 |
| City Center Garages, Lots/Neonopolis, and As-Needed Services Location(s) | Unarmed Lead Officer (Roaming - Bike) | 8 | 260 | 1 | 2,080 | 23.46 | \$48,796.80 |
| City Center Garages and Lots | Unarmed Officer (Roaming - Bike) | 8 | 365 | 1.57 | 4,589 | 22.08 | \$101,320.26 |
| Neonopolis Parking Garage | Unarmed Officer (Roaming - Bike) | 8 | 365 | 2.29 | 6674.00 | 22.08 | \$147,361.89 |
| DULA Recreational Center | Unarmed Officer | 8 | 365 | 1 | 2,080 | 20.01 | \$41,620.80 |
| City Hall | Unarmed Officer | 8 | 365 | 2 | 4,160 | 20.01 | \$83,241.60 |
| Water Pollution Control Facility | Unarmed Officer | 8 | 365 | 3 | 8,760 | 20.01 | \$175,287.60 |
| Water Pollution Control Facility Solar Site | Unarmed Officer (Roaming - Cart) | 8 | 365 | 2 | 5,840 | 20.01 | \$116,858.40 |
| Subtotal | | | | | | | \$777,636.15 |

| | | | |
|--|-------------|-------------|-----------------------|
| Grand Total | | | \$8,044,745.59 |
| ADDITIONAL LABOR RATES AND SERVICES | | | |
| Description | UOM | Rate | |
| Event Coverage | HOURLY RATE | \$22.08 | |
| Unarmed Officer (Roaming Bike) -Overtime/Holidays | HOURLY RATE | \$33.12 | |
| Unarmed Officer, Hourly Billing Rate – Overtime/Holidays | HOURLY RATE | \$31.05 | |

| | | |
|--|-----------------------------|-----------------|
| Unarmed Officer, Hourly Billing Rate – Emergency Shift | HOURLY RATE | \$31.05 |
| Armed Officer, Hourly Billing Rate – Overtime/Holidays | HOURLY RATE | \$41.40 |
| Armed Officer, Hourly Billing Rate – Emergency Shift | HOURLY RATE | \$41.40 |
| Armed Site Supervisor - Overtime/Holidays/Emergency | HOURLY RATE | \$50.72 |
| Armed Shift Supervisor-Overtime/Holidays/Emergency | HOURLY RATE | \$42.96 |
| Unarmed Site Supervisor - Overtime/Holidays/Emergency | HOURLY RATE | \$45.54 |
| Guard Management Software License (inclusive of hardware) | MONTHLY PER UNIT | \$199.00 |
| Bicycle Repairs (5 bikes @ \$25/month each) | MONTHLY | \$125.00 |
| Bicycle Purchases | PER UNIT | \$966.00 |
| Bicycle Helmets | PER UNIT | \$45.00 |

3. General

In the event of any conflict between the Contract and this modification, the provisions of this Modification No. 3 take precedence. All other Contract terms and conditions remain unchanged.

[LEFT BLANK INTENTIONALLY AND SIGNATURES APPEAR ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have caused this Contract Modification to be executed by their duly authorized representatives.

CITY OF LAS VEGAS**UNIVERSAL PROTECTION SERVICE, LLC D/B/A
ALLIED UNIVERSAL SECURITY SERVICES**

DocuSigned by:

Steve Claton

4/4/2023 | 9:38 AM PDT

Signature

Date

Signature

Date

Printed Name

Steve Claton

Printed Name

Title

Region President

Title

ATTEST:

LuAnn D. Holmes, MMC

Date

City Clerk

APPROVED AS TO FORM:

DocuSigned by:

Dimitri P. Dalacas

4/4/2023 | 9:27 AM PDT

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Deputy City Attorney

Date

Dimitri P. Dalacas

Printed Name