

ITEM # 18-0138

**CITY OF SANTA FE
AMENDMENT No. 4 TO
PROFESSIONAL SERVICES AGREEMENT
ITEM#15-1215**

AMENDMENT No. 4 (the "Amendment") to the CITY OF SANTA FE PROFESSIONAL SERVICES AGREEMENT, dated December 9, 2015 (the "Agreement"), between the City of Santa Fe (the "City") and G4S Secure Solutions (USA) Inc. (the "Contractor"). The date of this Amendment shall be the date when it is executed by the City and the Contractor whichever occurs last.

RECITALS

A. Under the terms of the Agreement, Contractor has agreed to provide highly visible uniformed security services for the City at the Santa Fe Municipal Parking Facilities, Libraries, Community Convention Center, City Hall, Municipal Court, Santa Fe Trails, Santa Fe Regional Airport and Genoveva Chavez Community Center.

B. Pursuant to Article 19 of the Agreement, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the City and the Contractor agree as follows:

1. COMPENSATION:

Article 3 of the Agreement is amended to increase the compensation by one hundred seventy-five thousand two hundred ninety-two dollars and ninety-five cents (\$175,292.95), so that Article 3 reads as follows:

A. The City shall pay to the Contractor in full payment for services rendered, a sum not to exceed one million one hundred fifty-nine thousand two hundred four dollars and twenty-three cents (\$1,159,204.23), plus applicable gross receipts taxes.

Payment shall be made for services actually rendered at a rate identified:

Mobile Patrol

Hourly Rate: \$18.28

Total for 968 Regular Hours: \$17,695.04

Hourly Rate for Holiday Hours: \$25.60

Total for 8 Holiday Hours: \$204.80

Total for Regular and Holiday Hours: \$17,899.84

Main Library

Hourly Rate: \$17.62

Total for 1,052 Regular Hours: \$18,536.24

LaFarge Library

Hourly Rate: \$17.62

Total for 932 Regular Hours: \$16,421.84

Southside Library

Hourly Rate: \$17.62

Total for 981 Regular Hours: \$17,276.41

City Hall / SFCCC

Hourly Rate: \$21.20

Total for 688 Regular Hours: \$14,585.60

Municipal Court

Hourly Rate: \$21.20

Total for 804 Regular Hours: \$17,034.20

Santa Fe Trails

Hourly Rate: \$18.28

Total for 424 Regular Hours: \$7,750.72

Santa Fe Regional Airport

Hourly Rate: \$21.20

Total for 2,178 Regular Hours: \$46,173.60

Hourly Rate for Holiday Hours: \$30.60

Total for 18 Holiday Hours: \$550.80

Total for Regular and Holiday Hours: \$46,724.40

Genoveva Chavez Community Center

Hourly Rate: \$18.60

Total for 995 Regular Hours: \$18,497.70

Hourly Rate for Overtime for Special Events: \$28.30

Total for 20 Special Event Hours: \$566.00

Total for Regular and Special Event Hours: \$19,063.70

An additional sum of twenty five thousand dollars (\$25,000) is encumbered in the event that additional security service is required for emergencies, holidays, and special events.

2. TERM:

Article 5 of the Agreement is hereby deleted. A new Article 5 of the Agreement is inserted to extend the term of the Agreement, so that Article 5 reads in its entirety as follows:

This Agreement shall be effective when signed by the City and shall terminate on June 30, 2018, unless terminated sooner pursuant to Paragraph 6 of the Original Agreement.

3. AGREEMENT IN FULL FORCE.

Except as specifically provided in this Amendment, the Agreement remains and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 4 to the City of Santa Fe Professional Services Agreement as of the dates set forth below.

CITY OF SANTA FE:

FOR CONTRACTOR:
G4S SECURE SOLUTIONS (USA) INC.

Javier M. Gonzales
JAVIER M. GONZALES, MAYOR

Date: 2/21/18

Jerry Ramos GENERAL
NAME & TITLE MANAGER

Date: MARCH 01, 2018

Business License: 18-00134547
CRS Registration: 01-8666000-00-02

ATTEST:

Yolanda Y. Migil
YOLANDA Y. MIGIL, CITY CLERK
cc mtg. 2/14/18

APPROVED AS TO FORM:

Kelley A. Brennan 1/10
KELLEY A. BRENNAN, CITY ATTORNEY

APPROVED:

Adam K. Johnson 2.19.18
ADAM K. JOHNSON, FINANCE DIRECTOR

Business Units include: 52155, 12002, 52401, 52800, 12100, 22774, 12057, 52102, 52701, and 52702
Line Item 510310

GAS Schedule of Hours March 1, 2018 to June 30, 2018								
Location	Total Regular Hours	GAS Hourly Rate	Total REG Hours	Total Holiday Hours	GAS Holiday Rate	Total Holi Hours	Total for Location	NMGR @ 7.5000%
Mobile Patrol	968	\$18.28	\$17,695.04	8	\$25.60	\$204.80	\$17,899.84	\$1,342.49
Main Library	1,052	\$17.62	\$18,536.24	-	-	-	\$18,536.24	\$1,390.22
LaFarge Library	932	\$17.62	\$16,421.84	-	-	-	\$16,421.84	\$1,231.64
Southside	981	\$17.62	\$17,276.41	-	-	-	\$17,276.41	\$1,295.73
City Hall / SFCCC	688	\$21.20	\$14,585.60	-	-	-	\$14,585.60	\$1,093.92
Municipal Court	804	\$21.20	\$17,034.20	-	-	-	\$17,034.20	\$1,277.57
SF Trails	424	\$18.28	\$7,750.72	-	-	-	\$7,750.72	\$581.30
SF Airport	2,178	\$21.20	\$46,173.60	18	\$30.60	\$550.80	\$46,724.40	\$3,504.33
GCDC	995	\$18.60	\$18,497.70	20	\$28.30	\$566.00	\$19,063.70	\$1,429.78
	9,021			26			\$175,292.95	\$13,146.97
Total Hours	9,047							\$188,439.92
Amendment No. 4 Amount	\$175,292.95	Term Extension						
Original Contract Amount	\$452,456.48							
Amendment No. 1 Amount	\$7,840.74							
Amendment No. 2 Amount	\$486,592.06	Term Extension						
Amendment No. 3 Amount	\$37,022.00	Add GCDC						
Total Compensation Original with Amendment]	\$1,159,204.23							
Contingency for emergencies	\$25,000.00							