

**CITY OF SANTA FE
AMENDMENT No. 5 TO
PROFESSIONAL SERVICES AGREEMENT
ITEM# 18-0552**

AMENDMENT No. 5 (the "Amendment") to the CITY OF SANTA FE PROFESSIONAL SERVICES AGREEMENT, dated June 11, 2018 (the "Agreement"), between the City of Santa Fe (the "City") and Universal Protection Service, LP d/b/a Allied Universal Security Services. (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 professional security services for the City of Santa Fe.

B. Pursuant to Article 18 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. SCOPE OF SERVICES

Article 1 of the Agreement, as described in Exhibit A, is amended to add an additional 72-hours of level-3 security officer hours of coverage and 1,032 hours of level-1 security officer hours of coverage at the Santa Fe Regional Airport and for invoices to be provided on a monthly rather than bi-weekly basis, so that Article 1 reads as follows:

A. The Contractor shall provide scope of services as defined in Exhibit A – Scope of Services, Amendment #5.

2. COMPENSATION

Article 3, paragraph A of the Agreement is amended to increase the amount of

compensation by a total of twenty one thousand eight hundred twenty-one dollars and six cents (\$21,821.06), plus applicable gross receipts taxes, so that Article 3, paragraph A reads in its entirety as follows:

A. The City shall pay to the Contractor in full payment for services rendered, a sum not to exceed eight hundred thirteen thousand nine hundred sixty-eight dollars and twenty-two cents (\$813,968.22), plus applicable gross receipts taxes. Payment shall be made for services actually rendered at a rate identified:

Account Manager

Hourly Rate: \$26.26

Total for 2,000 Regular Hours: \$52,520.00

Hourly Rate for Holiday Hours: \$39.39

Total for 0 Holiday Hours: \$0.00

Total for Regular and Holiday Hours: \$52,520.00

Mobile Patrol (inclusive of vehicle costs)

Hourly Rate: \$29.97

Total for 1,420 Regular Hours: \$42,561.31

Hourly Rate for Holiday Hours: \$44.96

Total for 32 Holiday Hours: \$1,438.69

Total for Regular and Holiday Hours: \$44,000.00

Main Library

Hourly Rate: \$20.38

Total for 3,026 Regular Hours: \$61,679.79

Hourly Rate for Holiday Hours: \$30.57

Total for 0 Holiday Hours: \$0.00

Total for Regular and Holiday Hours: \$61,679.79

LaFarge Library

Hourly Rate: \$20.38

Total for 2,926 Regular Hours: \$59,641.46

Hourly Rate for Holiday Hours: \$30.57

Total for 0 Holiday Hours: \$0.00

Total for Regular and Holiday Hours: \$59,641.46

Southside Library

Hourly Rate: \$20.38

Total for 2,875 Regular Hours: \$58,592.50

Hourly Rate for Holiday Hours: \$30.57

Total for 0 Holiday Hours: \$0.00

Total for Regular and Holiday Hours: \$58,592.50

City Hall / SFCCC

Hourly Rate: \$19.28

Total for 2,000 Regular Hours: \$38,560.00

Hourly Rate for Holiday Hours: \$28.92

Total for 0 Holiday Hours: \$0.00

Total for Regular and Holiday Hours: \$38,560.00

Municipal Court

Hourly Rate: \$22.66

Total for 2,337 Regular Hours: \$52,956.42

Hourly Rate for Holiday Hours: \$33.99

Total for 0 Holiday Hours: \$0.00

Total for Regular and Holiday Hours: \$52,956.42

Santa Fe Trails

Hourly Rate: \$19.28

Total for 1,000 Regular Hours: \$19,280.00

Hourly Rate for Holiday Hours: \$28.92

Total for 0 Holiday Hours: \$0.00

Total for Regular and Holiday Hours: \$19,280.00

Santa Fe Regional Airport – Level 3

Hourly Rate: \$22.66

Total for 5,040 Regular Hours: \$114,206.40

Hourly Rate for Holiday Hours: \$33.99

Total for 142 Holiday Hours: \$4,826.58

Total for Regular and Holiday Hours: \$119,032.98

Santa Fe Regional Airport – Level 1

Hourly Rate: \$19.28

Total for 1,004 Regular Hours: \$19,357.12

Hourly Rate for Holiday Hours: \$28.92

Total for 28 Holiday Hours: \$809.76

Total for Regular and Holiday Hours: \$20,166.88

Genoveva Chavez Community Center

Hourly Rate: \$19.28

Total for 3,018 Regular Hours: \$58,187.04

Hourly Rate for Holiday Hours: \$28.92

Total for 0 Holiday Hours: \$0.00

Total for Regular and Holiday Hours: \$56,259.04

Railyard Visitor Center

Hourly Rate: \$19.28

Total for 1,424 Regular Hours: \$27,454.72

Hourly Rate for Holiday Hours: \$28.92

Total for 0 Holiday Hours: \$0.00

Total for Regular and Holiday Hours: \$27,454.72

University of Art & Design Campus (inclusive of vehicle costs)

Hourly Rate: \$25.28

Total for 2,120 Regular Hours: \$53,593.60

Hourly Rate for Holiday Hours: \$37.92

Total for 64 Holiday Hours: \$2,426.88

Total for Regular and Holiday Hours: \$56,020.48

As part of the compensation, the City of Santa Fe will provide the Contractor an office space at the University of Art and Design Campus. The space will be a 10' x 12' (120 SF), lockable private office within the Fogelson Library (Bldg. 4). The Contractor will have 24/7 access to the office. The

office will come with parking and water, sewer, electricity and gas service included. The contractor will be required to handle their own trash and, if internet access were desired, would have to arrange for internet to be extended to the space.

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.

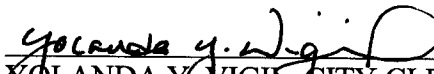
IN WITNESS WHEREOF, the parties have executed this Amendment No. 5 to the City of Santa Fe Professional Services Agreement as of the dates set forth below.

CITY OF SANTA FE:


ALAN WEBBER, MAYOR

Date: 4/1/19

ATTEST:


YOLANDA Y. VIGIL, CITY CLERK
cc mtg. 5/27/2019

APPROVED AS TO FORM:


ERIN K. MCSHERRY, CITY ATTORNEY 1/30

APPROVED:


MARY MCCOY, FINANCE DIRECTOR

CONTRACTOR:

Universal Protection Service, LP d/b/a Allied
Universal Security Services

See Attached
NAME & TITLE

Date: _____

CRS #: 03-282745-00-08

Business License: 18-00110418

Business Unit/Line Item:

52155.510310; 12100.510310; 22774.510310; 52102.510310; 22210.5103100; 52155.510310;
12002.510310; 52401.510310; 52800.510310; 52701.510310; 52701.510310; 52910; 510310

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APPROVED AS TO FORM:

EMM 1/30
ERIN K. MCSHERRY, CITY ATTORNEY

APPROVED:

MARY MCCOY, FINANCE DIRECTOR

CONTRACTOR:

Universal Protection Service, LP d/b/a Allied
Universal Security Services

[Signature]
NAME & TITLE

Date: 2/4/19

CRS #: 03-282745-00-08

Business License: 18-00110418

Business Unit/Line Item:

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